



Name: SUPERINTENDENT OF EDUCATION

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
01/03/17

Account  
Number

**Account Summary**

Beginning balance	\$424.46	Number of days in billing cycle	31
Payments and credits	0 00	Credit limit	1,500.00
Purchase and adjustments less refunds	453.49	Available credit	616.58
Cash advances	0 00		
FINANCE CHARGES	5.47	Payment due date	01/29/17
Balance 01/03/17	\$883.42	NEW MINIMUM PAYMENT DUE	65.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
12/04	12/06	24445006340100176	DOLLAR GENERAL #11445 TRENTON SC	19.90
12/07	12/09	24493986343286699	LAKESHORE LEARNING MATER 310-537-8600 CA	211.17
			Purchase ID: 2697704447	
			Order Date: 12/07/16	
			Item Desc.: CLASSROOM MAGNETIC LETTERS	
			Item Quant.: 2.0000 Unit Cost: \$42.9900	
			Item Desc.: CLASSROOM MAGNETIC LETTERS	
			Item Quant.: 1.0000 Unit Cost: \$21.4900	
			Item Desc.: CLASSROOM MAGNETIC LETTERS	
			Item Quant.: 1.0000 Unit Cost: \$42.9900	
			Item Desc.: THE MAZE CUBE	
			Item Quant.: 1.0000 Unit Cost: \$19.9900	
12/09	12/11	24492156344015000	HAYNEEDLE INC 888-880-4884 NE	86.43
			Purchase ID: AX00F12700DB	
			Order Date: 12/09/16	
12/10	12/11	24492156345015000	HAYNEEDLE INC 888-880-4884 NE	54.99
			Purchase ID: AL00E1582905	
			Order Date: 12/10/16	
12/14	12/15	24445006350600239	BI-LO GROCERY #5432 EDGEFIELD SC	81.00
			Purchase ID: 161214 164338	
01/03	01/03		*PURCHASE FINANCE CHARGE*	5.47

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
65.00	21.00	01/29/17	883.42	XXXX XXXX XXXX 6618

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDUCATION  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847

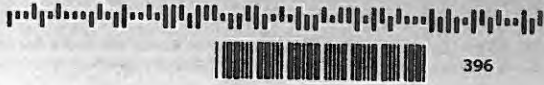
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BP  
PO BOX 923928  
NORCROSS, GA 30010

CUSTOMER STATEMENT  
BusinessPlus



For billing questions call: (800) 299-5766



SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166

Account Number XXXXXXXXXX

STATEMENT NUMBER 49333252  
PERIOD STARTING 12/02/2016  
PERIOD ENDING 01/01/2017  
STATEMENT DATE 01/02/2017  
DUE DATE 01/24/2017  
PAGE 1 of 1

For Change of Address, please contact Customer Service at (800) 299-5766.

Spend Limit: \$20,850.00	Previous Balance: \$111.88	Payments/Credits: -\$111.88	New Charges: \$75.00	Amount Due: \$75.00
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Date	Reference #	Description	
		OPENING BALANCE	\$111.88
12/27/2016		PAYMENT: Lockbox Payment - Thank You	-\$111.88
01/02/2017	647888	Fleet # 5924075814 - Purchases	\$75.00

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.  
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account

PLEASE MAKE CHECKS PAYABLE TO  
**BP**



STATEMENT DATE 01/02/2017  
DUE DATE 01/24/2017  
AMOUNT DUE \$75.00  
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832

REMIT TO:



BP  
P.O. Box 70887  
CHARLOTTE NC 28272-0887

**BP Business Solutions**  
 PO BOX 923928  
 NORCROSS, GA 30010



ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY  
 For Customer Service Inquires call: (800) 760-8870

54



SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832-1166



**Account Number**

Please reference your account # on all payments

PERIOD STARTING 12/06/2016  
 BILLING DATE 01/06/2017  
 DUE DATE 01/26/2017  
 TOTAL BALANCE DUE \$2,267.68  
 SPEND LIMIT \$13,900

Account Statement for Activity from 12/06/2016 - 01/05/2017

**Payments and Adjustments**

Date	Description	Amount
12/28/2016	PAYMENT/ADJUSTMENT	-\$2,882.27
<b>Total:</b>		<b>-\$2,882.27</b>

Do you need more cards for your business? Simply go online and order new cards at your convenience with a click of a button. Go to [bpbusinesssolutions.com](http://bpbusinesssolutions.com) to access your account online.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
12/06/2016	\$2,882.27	-\$2,882.27	\$2,267.68	<b>\$2,267.68</b>

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account**



SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832

BILLING DATE 01/06/2017  
 DUE DATE 01/26/2017  
 TOTAL BALANCE DUE \$2,267.68  
 PAYMENT AMOUNT \$

REMIT TO:

BP Business Solutions  
 P. O. Box 70995  
 Charlotte NC 28272-0995





Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	01/16/17
Days in Billing Cycle	32
Next Statement Date	02/15/17

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

Credit Line	\$3,300
Available Credit	\$1,457

### Payment Information

New Balance	\$1,129.93
Current Payment Due (Minimum Payment)	\$72.00
Current Payment Due Date	02/10/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

### Account Summary

Previous Balance		\$854.55
Credits	-	\$10.00
Payments	-	\$854.55
Purchases & Other Charges	+	\$1,118.04
Cash Advances	+	\$0.00
Finance Charges	+	\$21.89
New Balance	=	\$1,129.93

### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.740%	.04586%	\$1,491.89	\$21.89	\$0.00	\$21.89
CASH ADVANCES	24.490%	.06709%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$21.89	\$0.00	\$21.89

### Important Information

TOTAL \*FINANCE CHARGE\* BILLED IN 2016      \$8.58  
 TOTAL \*FINANCE CHARGE\* PAID IN 2016      \$8.58

See reverse side for important information.



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
01/03/17

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$887.70	Number of days in billing cycle	31
Payments and credits	887.70	Credit limit	1,500.00
Purchase and adjustments less refunds	593.30	Available credit	906.70
Cash advances	0.00	Payment due date	01/29/17
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	29.00
Balance 01/03/17	\$593.30		

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
12/07	12/08	24445006343400156	SAMS CLUB #8115 AUGUSTA GA	281.53
12/11	12/12	24427336346720051	SONIC DRIVE IN #3406 NORTH AUGUSTASC	100.00
12/11	12/12	24427336346720051	SONIC DRIVE IN #3406 NORTH AUGUSTASC	25.00
12/11	12/12	24445006347600168	WALGREENS #10581 NORTH AUGUSTASC	35.77
			Purchase ID: 0000000000000000	
12/11	12/13	24692160347000389	STARBUCKS STORE 11552 NORTH AUGUSTASC	150.00
12/19	12/19	00000111	PAYMENT RECEIVED -- THANK YOU	887.70-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

\* Periodic Rate May Vary.  
NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	01/29/17	593.30	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

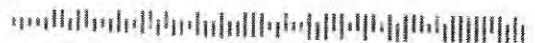
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PROMPT CREDITING OF PAYMENTS TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT. WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY (NOAM USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO:

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



\*#ND001822

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860

Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle: Account  
Closing Date: Number: XXXX XXXX XX  
01/03/17

**Account Summary**

Beginning balance	\$249.85	Number of days in billing cycle	31
Payments and credits	249.85	Credit limit	2,500.00
Purchase and adjustments less refunds	9.14	Available credit	2,490.86
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/29/17
Balance 01/03/17	\$9.14	NEW MINIMUM PAYMENT DUE	9.14

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
12/12	12/14	24001756348286512	SC.GOV 803-771-0131 SC Order Date, 12/12/16	9.14
12/14	12/14	00000085	PAYMENT RECEIVED -- THANK YOU	249.85-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

\* Periodic Rate May Vary.  
NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
9.14	0.00	01/29/17	9.14	XXXX XXXX XX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

  
 FIRST CITIZENS BANK  
 PO BOX 63001  
 CHARLOTTE NC 28263-3001

  
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MERRIWETHER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860