



PO BOX 1580  
ROANOKE VA 24007-1580

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date:  
07/03/17

Account  
Number: XXXX XXXX XXXX 4396

**Account Summary**

Beginning balance	\$814.69	Number of days in billing cycle	30
Payments and credits	814.69	Credit limit	1,500.00
Purchase and adjustments less refunds	245.93	Available credit	1,254.07
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$245.93	NEW MINIMUM PAYMENT DUE	12.00

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
06/14	06/15	24692167165100227	AmazonPrime Membership amzn.com/prmeWA Purchase ID: 4NZACD1N456BCEYQV	11.76
06/15	06/16	24445007167000756	USPS PO 4564000658 NORTH AUGUSTASC	16.70 ✓
06/16	06/19	24226387169370094	SAMSCLUB.COM 8887467726 AR Purchase ID: 01706169463649988 Order Date: 06/16/17	132.54 ✓
06/17	06/18	24692167168100439	Amazon.com AMZN.COM/BILLWA Purchase ID: 114-1244751-79290	84.93 ✓
06/21	06/21	00000047	PAYMENT RECEIVED - THANK YOU	814.69-

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
12.00	0.00	07/28/17	245.93	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ 234 .17

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 5.00AM. 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

|||||

\*N0005147

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860



Name: BOBBY R TURNER  
SUPERINTENDENT OF EDUCATION

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
07/03/17

Account  
Number: XXXX XXXX XXXX 6618

**Account Summary**

Beginning balance	\$335.97	Number of days in billing cycle	30
Payments and credits	335.97	Credit limit	1,500.00
Purchase and adjustments less refunds	627.75	Available credit	872.25
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$627.75	NEW MINIMUM PAYMENT DUE	31.00

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
06/18	06/20	24073147170900014	SEA WATCH RESORT LLC MYRTLE BEACH SC	627.75
06/30	06/30	00000163	PAYMENT RECEIVED -- THANK YOU	335.97-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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
31.00	0.00	07/28/17	627.75	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

|||||  
BOBBY R TURNER  
SUPERINTENDENT OF EDUCATION  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847  
\*\*N000123E

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



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

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SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832-1166



**Account Number**

Please reference your account # on all payments

PERIOD STARTING 06/06/2017  
 BILLING DATE 07/06/2017  
 DUE DATE 07/26/2017  
 TOTAL BALANCE DUE \$2,066.59  
 SPEND LIMIT \$13,900

Account Statement for Activity from 06/06/2017 - 07/05/2017

**Payments and Adjustments**

Date	Description	Amount
06/27/2017	PAYMENT/ADJUSTMENT	-\$319.86
07/06/2017	PAYMENT/ADJUSTMENT	-\$319.86
<b>Total:</b>		<b>-\$639.72</b>

Use our free online payment system to pay your bills. Electronic payments are processed in 2 business days, which is much faster than relying on mail. Please visit [www.iConnectData.com/BP](http://www.iConnectData.com/BP) to set up online bill pay.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
06/06/2017	\$319.86	-\$639.72	\$2,386.45	<b>\$2,066.59</b>

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account**



**BILLING DATE** 07/06/2017  
**DUE DATE** 07/26/2017  
**TOTAL BALANCE DUE** \$2,066.59  
**PAYMENT AMOUNT** \$

SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832

REMIT TO:

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

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

# CUSTOMER STATEMENT

## BusinessPlus



For billing questions call: (800) 299-5766



344

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166

### Account Number

STATEMENT NUMBER 50772299  
PERIOD STARTING 06/02/2017  
PERIOD ENDING 07/01/2017  
STATEMENT DATE 07/02/2017  
DUE DATE 07/24/2017  
PAGE 1 of 1

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

Spend Limit: \$20,850.00	Previous Balance: \$85.45	Payments/Credits: -\$85.45	New Charges: \$75.00	Amount Due: <b>\$75.00</b>
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Date	Reference #	Description	
06/26/2017		OPENING BALANCE	\$85.45
		PAYMENT: Lockbox Payment - Thank You	-\$85.45
07/02/2017	656512	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 07/02/2017

DUE DATE 07/24/2017

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



PO BOX 1580  
ROANOKE VA 24007-1580

Name: MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle  
Closing Date:  
07/03/17

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$869.61	Number of days in billing cycle	30
Payments and credits	869.61	Credit limit	2,500.00
Purchase and adjustments less refunds	178.95	Available credit	2,321.05
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$178.95	NEW MINIMUM PAYMENT DUE	10.00

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
06/05	06/06	24692167156000788	Amazon.com AMZN.COM/BILLWA Purchase ID: 112-5582140-21194	128.38
06/08	06/08	24692167159000352	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-0944526-95578	29.86
06/13	06/15	24164077165255152	SUBWAY 00242776 NORTH AUGUSTASC	20.71
06/19	06/19	00000167	PAYMENT RECEIVED -- THANK YOU	869.61-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/28/17	178.95	XXXX XXXX XXXX

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

\*#N0000035

MERRIWETHER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	07/17/17
Days in Billing Cycle	32
Next Statement Date	08/15/17

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

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

Credit Line	\$3,300
Available Credit	\$2,380

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

**Payment Information**

New Balance	\$919.55
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>08/07/17</b>

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		\$781.72
Credits	-	\$0.00
Payments	-	\$781.72
Purchases & Other Charges	+	\$919.55
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$919.55

**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	17.240%	04723%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.990%	06846%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
06/21	06/21	24445005DBLM7T1F6	SAMS CLUB #8115 AUGUSTA GA		10.33
06/21	06/21	24445005DHEY6PGS2	HOBBY LOBBY ECOMM 405-745-1100 OK		172.60
06/30	06/30	74856205M0A9X5P40	Branch Payment - Check	781.72	
07/09	07/09	24431065ZS1H5EF1F	THE DISNEY STORE #961 MYRTLE BEACH SC		66.99
07/09	07/09	24610435Z03PHF1SJ	ADOBE *ACROPRO SUBS 800-833-6687 CA		14.99
07/14	07/14	240731465S66HVE46	JRB FLAGS SURFSIDE BCH SC		359.64
07/14	07/14	244921563MJEA4XN8	SQ *LINDA'S JEWELRY MYRTLE BEACH SC		275.00

See reverse side for important information.



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	07/17/17
Days in Billing Cycle	32
Next Statement Date	08/15/17

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	\$3,400
Available Credit	\$2,763

**Payment Information**

New Balance	\$636.22
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>08/07/17</b>

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		\$304.28
Credits	-	\$0.00
Payments	-	\$304.28
Purchases & Other Charges	+	\$636.22
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$636.22

**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	17.240%	.04723%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.990%	.06846%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
06/30	06/30	74856205M0A9X5P6L	Branch Payment - Check	304.28	
07/11	07/11	2449813620VZH10XA	A & B HOME SUGAR HILL GA		39.70
07/11	07/11	240731461S66M04NR	BURTON + BURTON BOGART GA		596.52

See reverse side for important information.

DETACH HERE