



PO BOX 1580
ROANOKE VA 24007-1580

Name: BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/17

Account
Number: XXXX XXXX XXXX 8483

Account Summary

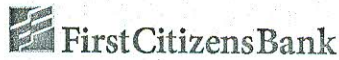
Beginning balance	\$1,662.62	Number of days in billing cycle	31
Payments and credits	1,662.62	Credit limit	2,500.00
Purchase and adjustments less refunds	555.61	Available credit	1,944.39
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/30/17
Balance 11/05/17	\$555.61	NEW MINIMUM PAYMENT DUE	27.00

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
10/08	10/09	24226387282400007	WAL-MART #0795 BARNWELL SC Order Date: 10/08/17	64.55
10/11	10/11	00000117	PAYMENT RECEIVED -- THANK YOU	269.64-
10/12	10/13	24493987286026822	ACADEMY.COM 281-646-5200 TX Order Date: 10/12/17	62.84
10/13	10/15	24493987287026825	ACADEMY.COM 281-646-5200 TX Order Date: 10/13/17	117.18
10/23	10/24	24224437297102008	SCREENPRINTINGSUPP 888-344-4657 NC Purchase ID: 000051385	217.86
11/01	11/01	00000026	PAYMENT RECEIVED -- THANK YOU	1,392.98-
11/01	11/02	24445007306000442	USPS PO 4504600655 BARNWELL SC	62.18
11/02	11/03	24055237307286967	TRACKWRESTLING.COM 715-869-3444 WI Order Date: 11/02/17	31.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301846275848300002700000555617

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
27.00	0.00	11/30/17	555.61	XXXX XXXX XXXX 8483

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



**N0028824

BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812



PO BOX 1580
ROANOKE VA 24007-1580

Name: BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/17

Account
Number: XXXX XXXX XXXX 7259

Account Summary

Beginning balance	\$904.57	Number of days in billing cycle	31
Payments and credits	904.57	Credit limit	2,500.00
Purchase and adjustments less refunds	886.61	Available credit	1,613.39
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/30/17
Balance 11/05/17	\$886.61	NEW MINIMUM PAYMENT DUE	44.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/10	10/12	24445747284500218	OFFICE DEPOT #2196 LEXINGTON SC Order Date: 10/10/17 Item Desc.: MARKER,SHARPIE,FNMET,4,G Item Quant.: 1.0000 Unit Cost: \$6.0000 Item Desc.: MARKER,SHARPIE,4/PK,SILV Item Quant.: 1.0000 Unit Cost: \$6.0000 Item Desc.: MARKER,SHARPIE,PR,2PK, B Item Quant.: 1.0000 Unit Cost: \$2.7900	15.83
10/11	10/11	00000111	PAYMENT RECEIVED -- THANK YOU	820.16-
10/11	10/13	24445747285100117	OFFICE DEPOT #2196 LEXINGTON SC Order Date: 10/11/17 Item Desc.: LABEL,ADDR,OD,LSR,3000CT Item Quant.: 1.0000 Unit Cost: \$8.8200	9.44
10/14	10/16	24692167288100362	RITE AID STORE - 11672 WILLISTON SC	10.24
10/25	10/26	24431067298036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	425.55
10/25	10/26	24431067298036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	425.55
11/01	11/01	00000153	PAYMENT RECEIVED -- THANK YOU	84.41-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301877720725900004400000886613

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INDICATE CHANGE OF ADDRESS
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PLEASE WRITE IN



Name: BARNWELL DISTRICT 45

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/05/17

Account
Number: XXXX XXXX XXXX 1782

Account Summary

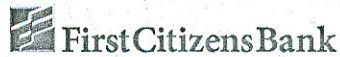
Beginning balance	\$2,384.83	Number of days in billing cycle	31
Payments and credits	2,384.83	Credit limit	7,500.00
Purchase and adjustments less refunds	2,325.25	Available credit	5,174.75
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/30/17
Balance 11/05/17	\$2,325.25	NEW MINIMUM PAYMENT DUE	116.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/09	10/10	24492157282894053	PAYPAL *EATSMARTMOV 402-935-7733 CA Order Date: 10/09/17	300.00
10/09	10/10	24445007283400107	WM SUPERCENTER #795 BARNWELL SC	99.21
10/18	10/20	24323037292036009	LANKMARK RESORT MYRTLE BEACH SC	250.86
10/18	10/20	24323037292036009	LANKMARK RESORT MYRTLE BEACH SC	250.86
10/24	10/25	24692167297100221	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	270.07
10/24	10/25	24692167297100221	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	270.07
10/24	10/25	24692167297100221	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	270.07
10/28	10/29	24692167301200791	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	222.87
10/28	10/29	24692167301200791	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	168.37
10/28	10/29	24692167301200791	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	222.87
11/01	11/01	00000159	PAYMENT RECEIVED -- THANK YOU	2,384.83-

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405301863950178200011600002325257

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INDICATE CHANGE OF ADDRESS
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
116.00	0.00	11/30/17	2,325.25	XXXX XXXX XXXX 1782

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**N0029737

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BARNWELL SC 29812

