



PO Box 2360  
Omaha NE 68103-2360



Name:  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/18

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$46.70	Number of days in billing cycle	30
Payments and credits	46.70	Credit limit	2,500.00
Purchase and adjustments less refunds	1,322.00	Available credit	1,178.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/18
Balance 10/05/18	\$1,322.00	NEW MINIMUM PAYMENT DUE	66.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/18	09/18	2475542LM876FB9RT	SCASBO 803-6087124 SC	1,080.00
09/18	09/18	2475542LN4E4GTQ6M	HILTON HOTELS MYRTLE 843-4495000 SC	242.00
09/25	09/25	7411870LXX2G6EJ0B	PAYMENT - THANK YOU RALEIGH NC	46.70-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.249	14.99	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

\* Periodic Rate May Vary.

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
66.00	0.00	11/02/18	1,322.00	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360



Name: . . . . .  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/18

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$244.06	Number of days in billing cycle	30
Payments and credits	294.06	Credit limit	2,500.00
Purchase and adjustments less refunds	986.54	Available credit	1,131.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/18
Balance 10/05/18	\$936.54	NEW MINIMUM PAYMENT DUE	46.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/06	09/06	2422638LABLGY3T8A	WAL-MART #0795 BARNWELL SC	88.12
09/23	09/23	2469216LV2X6FNZMH	QUALITY INN & SUITES GREENVILLE SC	86.90
09/23	09/23	2469216LV2X6FNZMT	QUALITY INN & SUITES GREENVILLE SC	86.90
09/27	09/27	2423168LY2LR0BKGD	PIZZA HUT #800 BARNWELL SC	106.04
09/29	09/29	2469216M02XRZ9AW	AMZN Mktg US*MT2268VT0 Amzn.com/bill WA	181.50
10/01	10/01	2449215M2JH8HZAX5	HUDL 4028170060 NE	437.08
10/02	10/02	7411870M6X2G6LXH6	PAYMENT - THANK YOU RALEIGH NC	294.06-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.249	14.99	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

\* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	11/02/18	936.54	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 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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CHARLOTTE NC 28263-3001

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



Name  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/18

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$135.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	301.67	Available credit	2,057.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.37	Payment due date	11/02/18
Balance 10/05/18	\$442.04	NEW MINIMUM PAYMENT DUE	32.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/06	09/06	2416407L931SNHX7Y	QUILL CORPORATION 800-982-3400 SC	93.24
09/07	09/07	2416407LA31SNHXB5	QUILL CORPORATION 800-982-3400 SC	11.28
09/07	09/07	2416407LA31SNHXHS	QUILL CORPORATION 800-982-3400 SC	6.47
09/07	09/07	2416407LA31SNHXKW	QUILL CORPORATION 800-982-3400 SC	178.39
09/07	09/07	2416407LA31SNHX8V	QUILL CORPORATION 800-982-3400 SC	12.29
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$5.37 CASH ADVANCE \$0.00	5.37

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	10.00	11/02/18	442.04	XXXX XXXX XXXX

PLEASE WRITE IN  
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\$	.
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Name:  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/18

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,674.05	Number of days in billing cycle	30
Payments and credits	1,769.19	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	10.77-	Payment due date	11/02/18
Balance 10/05/18	\$105.91-	NEW MINIMUM PAYMENT DUE	0.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/05	09/05	7411870LAX2G6S6HB	PAYMENT - THANK YOU RALEIGH NC	95.14-
09/05	09/05		*FINANCE CHARGE* PREV CYCLE PURCHASES	10.77-
09/25	09/25	7411870LXX2G6EJ0K	PAYMENT - THANK YOU RALEIGH NC	1,674.05-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.249	14.99	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00  
Total Transaction Charges: \$10.77-  
Total FINANCE CHARGES: \$10.77-  
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	11/02/18	105.91-	XXXX XXXX XXXX

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