



PO BOX 1580  
ROANOKE VA 24007-1580

Name: BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
03/05/18

Account  
Number: XXXX XXXX XXXX 8313

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	28.43	Available credit	2,471.57
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/30/18
Balance 03/05/18	\$28.43	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
02/22	02/25	24445008054100103	DOLLAR-GENERAL #2640 BARNWELL SC	11.33
02/22	02/25	24445008054100103	DOLLAR-GENERAL #2640 BARNWELL SC	4.04
02/23	02/25	24224438055104004	KRISPY KREME #282 AIKEN SC	13.06

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.187	14.24	0.00	0.00
Cash Advances	1.937	23.24	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



405301819054831300001000000028430

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	03/30/18	28.43	XXXX XXXX XXXX 8313

\$

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



\*\*N0008670

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812

Name: BARNWELL DISTRICT 45

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
03/05/18

Account  
Number: XXXX XXXX XXXX 0478

**Account Summary**

Beginning balance	\$1,731.05	Number of days in billing cycle	28
Payments and credits	1,731.05	Credit limit	2,500.00
Purchase and adjustments less refunds	300.37	Available credit	2,199.63
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/30/18
Balance 03/05/18	\$300.37	NEW MINIMUM PAYMENT DUE	15.00

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
02/05	02/07	24001758037206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/05/18	26.00
02/07	02/08	24755428039130394	SCSBA ONLINE 803-7996607 SC Purchase ID: 33561	65.00
02/12	02/13	24755428044130444	SCSBA ONLINE 803-7996607 SC Purchase ID: 33574	130.00
02/13	02/14	24692168044100431	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-0648700-79202	27.37
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/27/18	26.00
02/28	03/02	24001758060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/18	26.00
03/01	03/01	00000077	PAYMENT RECEIVED -- THANK YOU	1,731.05-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

405301877795047800001500000300370

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
15.00	0.00	03/30/18	300.37	XXXX XXXX XXXX 0478

\$

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THIS PORTION WITH PAYMENT.

  
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

  
\*\*N0030883

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.187	14.24	0.00	0.00
Cash Advances	1.937	23.24	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%

