



Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
11/05/18

Account  
Number: XXXX XXXX XXXX 0478

**Account Summary**

Beginning balance	\$217.95	Number of days in billing cycle	31
Payments and credits	217.95	Credit limit	2,500.00
Purchase and adjustments less refunds	926.93	Available credit	1,573.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/18
Balance 11/05/18	\$926.93	NEW MINIMUM PAYMENT DUE	46.00

**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
10/10	10/10	2469216MB2XEGG3AW	AMZN Mktp US*MT1U919N1 Amzn.com/bill WA	55.76
10/10	10/10	2469216MB2XF9NQ7N	AMZN Mktp US*MT09W1UA1 Amzn.com/bill WA	21.99
10/10	10/10	2475542MQ3VP75NXR	SCSBA ONLINE 803-7996607 SC	175.00
10/12	10/12	2469216MD2XHP9L5H	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	141.25
10/12	10/12	2469216MD2XHP9L5T	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	141.25
10/17	10/17	2400175MK60H0DWJ6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/24	10/24	2413746MV5SD0AG8H	HANSEL & GRETEL S BARNWELL SC	50.59
10/24	10/24	2422443MS2Y2BYNTA	BARNWELL IGA BARNWELL SC	35.05
10/24	10/24	2469216MT2XA32SSK	AMZN Mktp US*M882N6J32 Amzn.com/bill WA	69.97
10/25	10/25	2469216MS2XV4PFJS	AMZN Mktp US*M89EU5T62 Amzn.com/bill WA	11.89
10/26	10/26	2469216MV2XAWB9V3	AMZN Mktp US*M89AP0T01 Amzn.com/bill WA	49.90
10/26	10/26	2469216MV2XE353XR	Amazon.com*M804V3T30 Amzn.com/bill WA	96.28
10/26	10/26	7411870MYX2G6LM38	PAYMENT - THANK YOU RALEIGH NC	217.95-
10/31	10/31	2400175N160H0TTV8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/31	10/31	2400175N160H0TTXK	SLED BACKGROUND CHE 803-771-0131 SC	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	12/02/18	926.93	XXXX XXXX XXXX 0478

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

FIRST CITIZENS BANK  
PO BOX 63001  
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:  
11/05/18

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	219.67	Available credit	2,280.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/18
Balance 11/05/18	\$219.67	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
10/29	10/29	2449215MYS1QHYYQ0A	PAYPAL *SCCOUNCILTE 402-935-7733 CA	107.00
11/02	11/02	2454093N40FV5SPS4	WWW.1877FLOORGUY.COM 303-225-3802 DE	112.67

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	12/02/18	219.67	XXXX XXXX XXXX 0799

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PO BOX 63001  
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BARNWELL DISTRICT 45  
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BARNWELL SC 29812-1916



Name  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
11/05/18

Account  
Number: XXXX XXXX XXXX 1417

**Account Summary**

Beginning balance	\$629.21	Number of days in billing cycle	31
Payments and credits	629.21	Credit limit	2,500.00
Purchase and adjustments less refunds	832.98	Available credit	1,615.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/18
Balance 11/05/18	\$832.98	NEW MINIMUM PAYMENT DUE	41.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
10/04	10/06	2400175M660H07S3A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/06	2400175M760H0DJJD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/06	2400175M760H0DNGF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/06	2400175M760H0DSYT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/06	2400175M760H0D8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/08	10/08	2400175MA60H0S0T5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H105J7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H105PD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/10	10/10	2400175MQ60H07KHH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H0ZXR8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H04G7S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H105ZE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H1055D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0ALA4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07FV6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DKNW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DKTF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H0AGPR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07JHF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07LBM	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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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
41.00	0.00	12/02/18	832.98	XXXX XXXX XXXX 1417

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$
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PO BOX 63001  
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BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916

