



Name BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/05/19

Account
Number: XXXX XXXX XXXX

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	407.00	Available credit	1,753.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/19
Balance 02/05/19	\$407.00	NEW MINIMUM PAYMENT DUE	20.00

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
01/18	01/18	24761970J2DYZE5BJ	MICHAELS.COM 800-642-4235 PA MCC: 5970 MERCHANT ZIP: 19406	5.40
01/19	01/19	24761970K2DYZE5BH	MICHAELS.COM 800-642-4235 PA MCC: 5970 MERCHANT ZIP: 19406	291.60
01/24	01/24	24707800T0VZ6K40B	AATSP 248-960-2180 AL MCC: 8699 MERCHANT ZIP: 35203	65.00
01/24	01/24	24707800T0VZ6K42Q	AATSP 248-960-2180 AL MCC: 8699 MERCHANT ZIP: 35203	45.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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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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
20.00	0.00	03/02/19	407.00	XXXX XXXX XXXX

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 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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

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



PO Box 2360
Omaha NE 68103-2360

Name: BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/19

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$745.03	Number of days in billing cycle	31
Payments and credits	795.03	Credit limit	2,500.00
Purchase and adjustments less refunds	1,178.34	Available credit	1,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/19
Balance 02/05/19	\$1,128.34	NEW MINIMUM PAYMENT DUE	56.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/14	01/14	24492150EJH9H2X28	HUDL HT PS WWW.HUDL NE MCC: 5734 MERCHANT ZIP: 68508	432.00
01/18	01/18	24692160J2X5XNH1D	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	141.74
01/22	01/22	24492150NLSTBPMNN	EB AUGUSTA ENGAGEMENT 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	75.00
01/23	01/23	24073140RS66LRPWY	KIAWAH ISLAND GOLF RESORT KIAWAH ISLAND SC MCC: 7011 MERCHANT ZIP: 29455 LODGING CHECK-IN DATE: 01/31/19	149.80
01/23	01/23	24492150PLVSMXQRA	EB SCCTE 2019-NO MORE 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	150.00
01/31	01/31	2470780100VZ7QWAP	AATSP 248-960-2180 AL MCC: 8699 MERCHANT ZIP: 35203	45.00
01/31	01/31	24231680Z2LR0BKGB	PIZZA HUT #800 BARNWELL SC MCC: 5812 MERCHANT ZIP: 29812	184.80
02/01	02/01	74118701301664B4N	PAYMENT - THANK YOU RALEIGH NC	795.03-

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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
56.00	0.00	03/02/19	1,128.34	XXXX XXXX XXXX

PLEASE WRITE IN
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\$.

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770 HAGOOD AVE
BARNWELL SC 29812-1916



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Account
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* 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%

