



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/18

Name:  
BARNWELL DISTRICT 45

Account  
Number: XXXX XXXX XXXX 0478

**Account Summary**

Beginning balance	\$1,054.38	Number of days in billing cycle	31
Payments and credits	412.92	Credit limit	2,500.00
Purchase and adjustments less refunds	287.00	Available credit	1,559.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	12.05	Payment due date	10/02/18
Balance 09/05/18	\$940.51	NEW MINIMUM PAYMENT DUE	59.00

**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
08/12	08/12	2449215KGLVSTPN54	WEEBLY PRO SITE WEEBLY.COM CA	144.00
08/21	08/21	7411870KT00XTMMMJ	PAYMENT - THANK YOU RALEIGH NC	412.92-
08/30	08/30	2400175L360H0DMET	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/30	08/30	2400175L360H0DMN1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/30	08/30	2400175L360H0DM83	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/30	08/30	2400175L360H0DWQT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$12.05 CASH ADVANCE \$0.00	12.05
08/15	08/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.228	14.74	980.87	12.05
Cash Advances	1.978	23.74	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$12.05**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$12.05**  
**ANNUAL PERCENTAGE RATE: 14.740%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
59.00	0.00	10/02/18	940.51	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:  
09/05/18

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$1,806.13	Number of days in billing cycle	31
Payments and credits	1,798.52	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,480.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	11.87	Payment due date	10/02/18
Balance 09/05/18	\$19.48	NEW MINIMUM PAYMENT DUE	11.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/15	08/15	7411870KK00XTMJN5	...MENT - THANK YOU RALEIGH NC	831.71-
08/29	08/29	7411870L2X2G6LWN6	PAYMENT - THANK YOU RALEIGH NC	966.81-
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$11.87 CASH ADVANCE \$0.00	11.87

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.228	14.74	966.38	11.87
Cash Advances	1.978	23.74	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES:** \$11.87  
**Total Transaction Charges:** \$0.00  
**Total FINANCE CHARGES:** \$11.87  
**ANNUAL PERCENTAGE RATE:** 14.740%

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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	10/02/18	19.48	XXXX XXXX XXXX 0799

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BARNWELL SC 29812-1916





Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/18

Account  
Number: XXXX XXXX XXXX 1417

**Account Summary**

Beginning balance	\$1,089.44	Number of days in billing cycle	31
Payments and credits	1,089.44	Credit limit	2,500.00
Purchase and adjustments less refunds	561.45	Available credit	1,930.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/18
Balance 09/05/18	\$561.45	NEW MINIMUM PAYMENT DUE	28.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/16	08/16	2400175KM60H04FHF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/16	2400175KM60H102DA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/16	2400175KM60H102HF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/16	2400175KM60H1037L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/17	08/17	2400175KN60H07JMR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/17	08/17	2400175KN60H07JT3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/17	08/17	2400175KN60H07KGW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	2400175KS60H0X15V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/22	08/22	2400175KV60H04J9M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/29	08/29	2449215L1S1856ZDN	FREDRICHJON 831-425-8222 CA	197.45
08/29	08/29	7411870L2X2G6LWM6	PAYMENT - THANK YOU RALEIGH NC	1,089.44-
08/30	08/30	2400175L360H0DKNB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/30	08/30	2400175L360H0GWFD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/31	08/31	2400175L460H0KXWQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/31	08/31	2400175L460H0NTEX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/31	08/31	2400175L460H0NTWJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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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
28.00	0.00	10/02/18	561.45	XXXX XXXX XXXX 1417

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