



Name: BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/18

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$832.98	Number of days in billing cycle	30
Payments and credits	832.98	Credit limit	2,500.00
Purchase and adjustments less refunds	939.26	Available credit	1,560.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/19
Balance 12/05/18	\$939.26	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
11/05	11/06	2400175N660H0NSKR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/06	2400175N660H0NSP3	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/07	11/07	2400175N860H101ZA	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/07	11/07	2400175N860H1018Y	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DT3W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/13	11/13	2400175NE60H100A2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/15	11/15	2400175NG60H0DS13	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/19	11/19	2400175NL60H0ZYZA	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/19	11/19	2400175NL60H1019K	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/20	11/20	7411870NMX2G6LND4	PAYMENT - THANK YOU RALEIGH NC	832.98-
11/26	11/26	2400175NV60H0ZWXQ	SLED BACKGROUND CHE 803-771-0131 SC	8.00

Transactions continued on next page

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
46.00	0.00	01/02/19	939.26	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

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MCC: 9399 MERCHANT ZIP: 29201	
11/27	11/27	2400175NWBM222VHK	COLG OF CHARLESTON MRK KATZD@COFC.ED SC	195.00
			MCC: 8220 MERCHANT ZIP: 29424	
11/27	11/27	2413746NW2XQS6D4Q	AED SUPERSTORE 800-544-0048 WI	90.24
			MCC: 5047 MERCHANT ZIP: 54568	
11/27	11/27	2463923NWS66M36GR	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
			MCC: 8699 MERCHANT ZIP: 29210	
11/28	11/28	2400175NX60H0DMHX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0DP81	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0DWRW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GMQL	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/29	11/29	2400175NY60H0KNQ2	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/01	12/01	2407314P0S66KEWMD	TACTICAL MEDICAL 888-8226331 SC	118.02
			MCC: 5047 MERCHANT ZIP: 29625	

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%



Name: BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/18

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$926.93	Number of days in billing cycle	30
Payments and credits	926.93	Credit limit	2,500.00
Purchase and adjustments less refunds	1,382.27	Available credit	183.00
Cash advances	0.00	Available cash line	183.00
FINANCE CHARGES	0.00	Payment due date	01/02/19
Balance 12/05/18	\$1,382.27	NEW MINIMUM PAYMENT DUE	69.00

Contact Information

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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
11/09	11/09	2469216N92XX50RGK	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	178.75
11/14	11/14	2400175NF60H07JZX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/15	11/15	2475542NGMAV394JR	SCSBA ONLINE 803-7996607 SC MCC: 8699 MERCHANT ZIP: 29203	625.00
11/20	11/20	7411870NMX2G6LNDJ	PAYMENT - THANK YOU RALEIGH NC	926.93-
11/29	11/29	2469216NX2XM3Q12Z	Amazon.com*M06BU9090 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	8.62
11/29	11/29	2469216NX2Y102BM3	Amazon.com*M04CK91W0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	174.60
11/30	11/30	2400175NZ60H0WSW6	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/30	11/30	2469216NY2X85Q2N9	Amazon.com*M00T29XT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	54.40
12/04	12/04	2469216P22XD68HNE	AMZN Mktp US*M07XE5512 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	288.90

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
69.00	0.00	01/02/19	1,382.27	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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770 HAGOOD AVE
BARNWELL SC 29812-1916



