



Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
01/05/19

Account  
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,382.27	Number of days in billing cycle	31
Payments and credits	1,382.27	Credit limit	2,500.00
Purchase and adjustments less refunds	960.94	Available credit	1,539.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/19
Balance 01/05/19	\$960.94	NEW MINIMUM PAYMENT DUE	48.00

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
12/05	12/06	2469216P32XXHNR0E	AMZN Mktg US*M095T1D81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	496.70
12/06	12/06	2469216P42XKQHH4K	AMZN Mktg US*M05PQ6842 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	438.24
12/11	12/11	2400175PA60H0KW9F	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/19	12/19	7411870PJ0164YXDE	PAYMENT - THANK YOU RALEIGH NC	1,328.27-
12/19	12/19	7411870PTX2G6LSNM	PAYMENT - THANK YOU RALEIGH NC	54.00-

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
48.00	0.00	02/02/19	960.94	XXXX XXXX XX

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









Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
01/05/19

Account  
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$138.69	Number of days in billing cycle	31
Payments and credits	138.69	Credit limit	500.00
Purchase and adjustments less refunds	160.56	Available credit	339.00
Cash advances	0.00	Available cash line	150.00
FINANCE CHARGES	0.00	Payment due date	02/02/19
Balance 01/05/19	\$160.56	NEW MINIMUM PAYMENT DUE	10.00

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
12/05	12/06	2422638P4BLH1R42B	WAL-MART #0795 BARNWELL SC MCC: 5411 MERCHANT ZIP: 29812	30.97
12/07	12/07	2444500P6BLJZQ3B5	WM SUPERCENTER #795 BARNWELL SC MCC: 5411 MERCHANT ZIP: 29812	14.17
12/09	12/09	2422443P82Y2QTMNY	BARNWELL IGA BARNWELL SC MCC: 5411 MERCHANT ZIP:	51.19
12/19	12/19	7411870PJ0164YXH9	PAYMENT - THANK YOU RALEIGH NC	138.69-
12/27	12/27	2471705PV51NTLMVV	EASTBAY 800-8262205 WI MCC: 5655 MERCHANT ZIP: 54401	54.00
12/31	12/31	242263801BLH0DW6E	WAL-MART #0795 BARNWELL SC MCC: 5411 MERCHANT ZIP: 29812	10.23

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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
10.00	0.00	02/02/19	160.56	XXXX XXXX XXXY

PLEASE WRITE IN  
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PAYMENT ENCLOSED

\$

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