



Name: [REDACTED]
BARNWELL DISTRICT 45

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/05/18

Account
Number: XXXX XXXX XXXX 1417

Account Summary

Beginning balance	\$908.83	Number of days in billing cycle	31
Payments and credits	908.83	Credit limit	2,500.00
Purchase and adjustments less refunds	499.27	Available credit	2,000.73
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/30/18
Balance 01/05/18	\$499.27	NEW MINIMUM PAYMENT DUE	24.00

FOR INFORMATION PLEASE CALL: 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
12/01	12/12	24001757336206281	USC EMAIL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 12/01/17	200.00
12/05	12/10	24001757340206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/05/17	8.00
12/05	12/10	24001757340206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/05/17	26.00
12/09	12/11	24060657344900010	EVELYN'S JEWELRY & GIFT 803-2595130 SC	46.44
12/09	12/10	24226387344400007	SAMSClub #4879 AIKEN SC Order Date: 12/09/17	51.53
12/12	12/13	24224437347101034	HANSEL & GRETEL'S BARNWELL SC	41.80
12/13	12/15	24001757348206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/13/17	26.00
12/15	12/17	24001757350206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/15/17	26.00
12/18	12/19	24692167352100958	SQ *THE PRESSING CLUB OF Barnwell SC Purchase ID: 00023058430113683	73.50
12/26	12/26	00000115	PAYMENT RECEIVED -- THANK YOU	908.83-

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$30.59

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301836314141700002400000499270

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	01/30/18	499.27	XXXX XXXX XXXX 1417

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 6:00AM. 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

**N0029649

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.187	14.24	0.00	0.00
Cash Advances	1.937	23.24	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

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

