



Name: BARNWELL DISTRICT 45

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/05/18

Account
Number: XXXX XXXX XXXX 7869

Account Summary

Beginning balance	\$2,053.41	Number of days in billing cycle	31
Payments and credits	764.64	Credit limit	2,500.00
Purchase and adjustments less refunds	442.26	Available credit	748.94
Cash advances	0.00	Available cash line	748.94
FINANCE CHARGES	20.03	Payment due date	04/30/18
Balance 04/05/18	\$1,751.06	NEW MINIMUM PAYMENT DUE	87.00

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
03/08	03/09	24436548068009461	NRSI 516-2155500 NY Purchase ID: BM0E0B00A48D	74.95
03/14	03/14	00000083	PAYMENT RECEIVED -- THANK YOU	764.64-
03/22	03/23	24224438082102013	HANSEL & GRETEL'S BARNWELL SC	27.50
03/23	03/25	24445008083400056	WM SUPERCENTER #795 BARNWELL SC	89.64
03/27	03/28	24431068086083761	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA Purchase ID: 112-5678131-24594 Order Date: 03/27/18	64.95
03/27	03/28	24431068086083316	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA Purchase ID: 112-3146043-79386 Order Date: 03/27/18	49.07
03/28	03/29	24445008088400055	WM SUPERCENTER #514 AIKEN SC	80.23
04/03	04/04	24055238093083702	WALMART.COM 8009666546 800-966-6546 AR Order Date: 04/03/18	55.92
04/05	04/05		*PURCHASE FINANCE CHARGE*	20.03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301822801786900008700001751062

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
87.00	0.00	04/30/18	1,751.06	XXXX XXXX XXXX 7869

\$

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

**N002783

BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	1,658.32	20.03
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$20.03
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$20.03
ANNUAL PERCENTAGE RATE:	14.490%



PO BOX 1580
ROANOKE VA 24007-1580

Name: BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/18

Account
Number: XXXX XXXX XXXX 0478

Account Summary

Beginning balance	\$300.37	Number of days in billing cycle	31
Payments and credits	300.37	Credit limit	2,500.00
Purchase and adjustments less refunds	963.93	Available credit	1,536.07
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/30/18
Balance 04/05/18	\$963.93	NEW MINIMUM PAYMENT DUE	48.00

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
03/05	03/07	24001758065206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/05/18	26.00
03/07	03/08	24492158066637487	SC FUTURE MINDS FLIPCAUSE.COMCA Order Date: 03/07/18	472.35
03/07	03/09	24001758067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/18	26.00
03/07	03/08	24906418066051944	Neat Co. PA 8663952135 855-5997900 PA	9.95
03/08	03/09	24692168067100383	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-3508249-89202	24.09
03/08	03/09	24906418067051990	Neat Co. PA 8663952135 855-5997900 PA	15.68
03/09	03/11	24492158068719624	EB 2018 SC MIDLANDS S 801-413-7200 CA Purchase ID: 297993997-7412680 Order Date: 03/09/18	200.00
03/14	03/15	24692168073100356	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-3976267-37594	60.48
03/16	03/18	24692168075100485	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-3976267-37594	51.38
03/20	03/22	24001758080206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/20/18	26.00
03/28	03/30	24001758088206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/28/18	26.00
03/29	03/29	00000023	PAYMENT RECEIVED -- THANK YOU	300.37-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
48.00	0.00	04/30/18	963.93	XXXX XXXX XXXX 0478

\$

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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
**N0031116

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/29/18	26.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	0.00	0.00
Cash Advances	1.958	23.49	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%

