



Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/19

Account  
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.10	Number of days in billing cycle	28
Payments and credits	0.10	Credit limit	2,500.00
Purchase and adjustments less refunds	174.75	Available credit	1,827.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/19
Balance 03/05/19	\$174.75	NEW MINIMUM PAYMENT DUE	10.00

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
02/19	02/19	24445001KBLJK6VKV	WM SUPERCENTER #4487 AIKEN SC MCC: 5411 MERCHANT ZIP: 29801	80.84
02/19	02/19	74118701K0165KKHL	PAYMENT - THANK YOU RALEIGH NC	0.10-
02/20	02/20	24013391K02HBPN8R	HARDEES 3091 WILLISTON SC MCC: 5814 MERCHANT ZIP:	2.57
02/20	02/20	24427331KLYK5W9L0	MCDONALD'S F32494 AIKEN SC MCC: 5814 MERCHANT ZIP: 29801	91.34

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



405301814699324100001000000174759

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
10.00	0.00	04/02/19	174.75	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





Name: BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/19

Account  
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$454.36	Number of days in billing cycle	28
Payments and credits	489.36	Credit limit	2,500.00
Purchase and adjustments less refunds	329.00	Available credit	2,206.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/19
Balance 03/05/19	\$294.00	NEW MINIMUM PAYMENT DUE	14.00

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
02/04	02/06	24001751460H07MDT	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	74755421A3TE6JG2E	SCSBA ONLINE 803-7996 CREDIT MCC: 8699 MERCHANT ZIP: 29203	35.00-
02/27	02/27	24001751V60H07HF9	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H07KY5	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	74118701W0164W6NL	PAYMENT - THANK YOU RALEIGH NC	454.36-
03/01	03/01	24755421XM8E2L7W9	SCSBA ONLINE 803-7996607 SC MCC: 8699 MERCHANT ZIP: 29203	225.00
03/04	03/04	24001752060H100LH	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301877795047800001400000294006

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
14.00	0.00	04/02/19	294.00	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





Name  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/19

Account  
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$407.00	Number of days in billing cycle	28
Payments and credits	509.83	Credit limit	2,500.00
Purchase and adjustments less refunds	1,474.23	Available credit	1,128.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/19
Balance 03/05/19	\$1,371.40	NEW MINIMUM PAYMENT DUE	68.00

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
02/05	02/06	244921514LY755HZX	EB ASCEM SPRING 2019 888-810-2063 CA MCC: 7922 MERCHANT ZIP: 94103	40.00
02/05	02/06	247017415SFD497GJ	AMBASSADOR LEADERS 509-3965551 WA MCC: 8699 MERCHANT ZIP: 99037	300.00
02/11	02/11	24692161A2XGLMM4T	LOWES #00907* 866-483-7521 NC MCC: 5200 MERCHANT ZIP: 28659	105.78
02/15	02/15	24755421F4MEH7YS0	DAYS INNS/DAYSTOP 843-7976000 SC MCC: 3510 MERCHANT ZIP: 29445 LODGING CHECK-IN DATE: 02/15/19	122.66
02/15	02/15	24755421F4MEH7YTG	DAYS INNS/DAYSTOP 843-7976000 SC MCC: 3510 MERCHANT ZIP: 29445 LODGING CHECK-IN DATE: 02/15/19	122.66
02/15	02/15	24755421F4MEH7YTR	DAYS INNS/DAYSTOP 843-7976000 SC MCC: 3510 MERCHANT ZIP: 29445 LODGING CHECK-IN DATE: 02/15/19	122.66
02/15	02/15	24755421F4MEH7YYL	DAYS INNS/DAYSTOP 843-7976000 SC MCC: 3510 MERCHANT ZIP: 29445 LODGING CHECK-IN DATE: 02/15/19	122.66
02/18	02/18	24073141JS66HPW0D	CROWN REEF RESORT 843-6268077 SC MCC: 7011 MERCHANT ZIP: 29577	102.83

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301824203079900006800001371401

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
68.00	0.00	04/02/19	1,371.40	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



