



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/18

Name:
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX 0478

Account Summary

Beginning balance	\$412.92	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	631.75	Available credit	1,445.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	9.71	Payment due date	09/02/18
Balance 08/05/18	\$1,054.38	NEW MINIMUM PAYMENT DUE	94.00

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
07/09	07/11	2463923JFS66M36Q4	#SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
07/12	07/12	2422443JK2Z09RZJ6	HANSEL & GRETEL'S BARNWELL SC	41.80
07/23	07/23	2449215JWJJ528D7Z	SP * SAMGLENNBOKS HTTPSSAMGLENN OH	389.95
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$9.71 CASH ADVANCE \$0.00	9.71

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.228	14.74	790.47	9.71
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.71
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$9.71
 ANNUAL PERCENTAGE RATE: 14.740%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
94.00	42.00	09/02/18	1,054.38	XXXX XXXX XXXX 0478

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

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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 29812-1916



Name: _____
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/18

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$839.32	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	950.84	Available credit	693.00
Cash advances	0.00	Available cash line	693.00
FINANCE CHARGES	15.97	Payment due date	09/02/18
Balance 08/05/18	\$1,806.13	NEW MINIMUM PAYMENT DUE	151.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/11	07/12	2476197JG2E04EHS0	#MICHAELS.COM 800-642-4235 PA	221.40
07/25	07/25	2475542JZ4NY4VQ8B	HILTON GARDEN INN 843-3089330 SC	366.90
07/25	07/25	2475542JZ4NY4VQ8K	HILTON GARDEN INN 843-3089330 SC	362.54
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$15.97 CASH ADVANCE \$0.00	15.97

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.228	14.74	1,300.23	15.97
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$15.97
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$15.97
ANNUAL PERCENTAGE RATE: 14.740%

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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
151.00	61.00	09/02/18	1,806.13	XXXX XXXX XXXX 0799

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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:
08/05/18

Account
Number: XXXX XXXX XXXX 1417

Account Summary

Beginning balance	\$590.92	Number of days in billing cycle	31
Payments and credits	590.92	Credit limit	2,500.00
Purchase and adjustments less refunds	1,089.44	Available credit	1,410.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/18
Balance 08/05/18	\$1,089.44	NEW MINIMUM PAYMENT DUE	54.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/12	07/12	2443106JLKGWD13F	HOLIDAY INN EXPRESS & SU SPARTANBURG SC	321.88
07/25	07/25	2400175JZ60H0APAS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0APEF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0APLD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0APPG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0APW4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0AP77	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0AR5Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H0AR9R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07SAE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07SF1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07SJ4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07SM7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07SQ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07S0K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07S50	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2400175JZ60H07TX8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2469216JY2XTDW77T	ETS*PRAXIS Registratio 800-772-9476 NJ	345.95
07/26	07/26	2444500K000EQRWH8	CVS/PHARMACY #07508 BARNWELL SC	5.61
07/31	07/31	7411870K400XTMKT5	PAYMENT - THANK YOU RALEIGH NC	590.92-

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
54.00	0.00	09/02/18	1,089.44	XXXX XXXX XXXX 1417

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