

Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,735.28	Number of days in billing cycle	31
Payments and credits	1,735.28	Credit limit	2,500.00
Purchase and adjustments less refunds	1,440.32	Available credit	936.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$1,440.32	NEW MINIMUM PAYMENT DUE	72.00

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
08/13	08/13	7411870KK0164RYVP	PAYMENT - THANK YOU RALEIGH NC	768.10-
08/13	08/13	7411870KK0164RYW7	PAYMENT - THANK YOU RALEIGH NC	967.18-
08/16	08/16	2469216KM2XZA5DPF	AMZN Mktp US*MM41D7FS2 Amzn.com/bill WA	347.54
08/21	08/21	2416407KS31Z62DZQ	QUILL CORPORATION 800-982-3400 SC	221.61
08/22	08/22	2469216KV2XAX6PLM	AMZN Mktp US*MM5098K61 Amzn.com/bill WA	123.09
08/24	08/24	2469216KX5V08QAKQ	AMZN Mktp US*MM52H4B52 Amzn.com/bill WA	522.50
08/26	08/26	2442733KZLYRA8M57	BARNWELL IGA BARNWELL SC	20.86
08/26	08/26	2443106L02M7EBNWF	PIZZA HUT 022501 BARNWELL SC	142.58
08/27	08/27	2444500L1BLK0THZD	WM SUPERCENTER #795 BARNWELL SC	62.14

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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
72.00	0.00	10/02/20	1,440.32	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

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

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$10.79-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	477.21	Available credit	2,033.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$466.42	NEW MINIMUM PAYMENT DUE	23.00

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
			[REDACTED]	
08/08	08/08	2420429KD009LTGEA	Weebly 844-4933259 CA	155.52
08/11	08/11	2444500KHBLM5K0F	WM SUPERCENTER #795 BARNWELL SC	30.52
08/11	08/11	2444500KJHEV35ALN	DOMINO'S 5686 704-657-0786 SC	206.28
09/02	09/02	2441290L60VYNDT37	NIX FLOWERS 803-943-3371 SC	84.89

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%

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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
23.00	0.00	10/02/20	466.42	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
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[REDACTED]
 BARNWELL DISTRICT 45
 770 HAGOOD AVE
 BARNWELL SC 29812-1916



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$573.54	Number of days in billing cycle	31
Payments and credits	620.65	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$47.11-	NEW MINIMUM PAYMENT DUE	0.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
08/10	08/10	7411870KG01656FS2	PAYMENT - THANK YOU RALEIGH NC	490.77-
08/10	08/10	7411870KG01656FT8	PAYMENT - THANK YOU RALEIGH NC	85.15-
08/21	08/21	7411870KX0164YKN9	PAYMENT - THANK YOU RALEIGH NC	44.73-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%

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PO Box 2360
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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
0.00	0.00	10/02/20	47.11-	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,003.09	Number of days in billing cycle	31
Payments and credits	1,003.09	Credit limit	2,500.00
Purchase and adjustments less refunds	910.73	Available credit	1,262.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$910.73	NEW MINIMUM PAYMENT DUE	47.00

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
08/21	08/21	7411870KX0164YKL5	PAYMENT - THANK YOU RALEIGH NC	842.68-
08/21	08/21	7411870KX0164YKR2	PAYMENT - THANK YOU RALEIGH NC	160.41-
08/25	08/25	2422638KZBLH0BQWK	WAL-MART #0795 BARNWELL SC	51.76
08/25	08/25	2463923KYS66QY1BK	MAHURON'S BUILDING SUPPLY WILLISTON SC	26.36
08/26	08/26	2413746L000VHKB6Z	USPS PO 4504600655 BARNWELL SC	55.00
08/27	08/27	2432545L1S66FYG8P	DEMCO INC 800-9624463 WI	72.67
08/28	08/28	2469216L12X73DZLQ	AMZN Mktp US*MM8ZA56A0 Amzn.com/bill WA	110.99
09/02	09/02	2469216L62XLK0N0P	AMZN Mktp US*MU6Y165F1 Amzn.com/bill WA	221.98
09/02	09/02	2469216L62XM38K9S	AMZN Mktp US*MM8GZ9Y70 Amzn.com/bill WA	332.97
08/15	08/15		LATE FEE	39.00

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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
47.00	0.00	10/02/20	910.73	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

PLEASE DETACH AND ENCLOSE
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PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



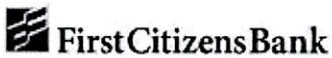
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$3,503.18	Number of days in billing cycle	31
Payments and credits	3,506.18	Credit limit	7,500.00
Purchase and adjustments less refunds	133.99	Available credit	7,369.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$130.99	NEW MINIMUM PAYMENT DUE	39.00

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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
08/28	08/28	7411870L40165023G	PAYMENT - THANK YOU RALEIGH NC	90.99-
08/28	08/28	7411870L40165024S	PAYMENT - THANK YOU RALEIGH NC	2,039.00-
08/28	08/28	7411870L401650240	PAYMENT - THANK YOU RALEIGH NC	1,376.19-
09/01	09/01	2475542L63VBWTKB7	SCSBA ONLINE 803-7996607 SC	80.00
09/02	09/02	2443106L6LQJ1Q2TY	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
08/15	08/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%

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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
39.00	0.00	10/02/20	130.99	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

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PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[REDACTED]



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,696.28	Number of days in billing cycle	31
Payments and credits	1,761.28	Credit limit	2,500.00
Purchase and adjustments less refunds	1,127.22	Available credit	1,337.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$1,062.22	NEW MINIMUM PAYMENT DUE	53.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/08	08/08	2469216KD2XBY4JYY	AMZN Mktp US*MF9P18V70 Amzn.com/bill WA	164.07
08/10	08/10	7411870KG01656FVL	PAYMENT - THANK YOU RALEIGH NC	119.00-
08/10	08/10	7411870KG01656FVV	PAYMENT - THANK YOU RALEIGH NC	457.52-
08/13	08/13	2469216KJ2XVDLNL5	AMZN Mktp US*MF51152U0 Amzn.com/bill WA	134.95
08/13	08/13	2469216KJ2XV8P65Q	AMZN Mktp US*MF0P73220 Amzn.com/bill WA	280.60
08/14	08/14	2469216KK2XRENHTS	AMZN Mktp US*MM1X55A91 Amzn.com/bill WA	193.25
08/16	08/16	2422638KNBLH4NFV4	WAL-MART #0795 BARNWELL SC	145.45
08/16	08/16	2469216KM2XWBW932	AMZN Mktp US*MM25T4FX2 Amzn.com/bill WA	101.97
08/19	08/19	2422638KTBLH0TFQL	WAL-MART #0795 BARNWELL SC	106.93
08/28	08/28	7411870L40165025A	PAYMENT - THANK YOU RALEIGH NC	1,184.76-

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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
53.00	0.00	10/02/20	1,062.22	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$128.87	Number of days in billing cycle	31
Payments and credits	128.87	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	0.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/13	08/13	7411870KK0164RYSE	PAYMENT - THANK YOU RALEIGH NC	126.52-
08/21	08/21	7411870KX0164YKJW	PAYMENT - THANK YOU RALEIGH NC	2.35-

YOUR ACCOUNT IS CURRENTLY CLOSED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%

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PO Box 2360
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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
0.00	0.00	10/02/20	0.00	XXXX XXXX XXXX [REDACTED]

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\$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[REDACTED]



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$709.61	Number of days in billing cycle	31
Payments and credits	709.61	Credit limit	2,500.00
Purchase and adjustments less refunds	29.20	Available credit	2,470.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$29.20	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/05	08/06	2425138KB0VZA1HNA	BIG CHIC INC BARNWELL SC	28.13
08/19	08/19	2449398KTPXFFGKYZ	AT&T TXQH 112984 AUGUSTA GA	1.07
08/21	08/21	7411870KX0164YKP8	PAYMENT - THANK YOU RALEIGH NC	709.61-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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%

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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
10.00	0.00	10/02/20	29.20	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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\$

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[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

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Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$357.71	Number of days in billing cycle	31
Payments and credits	421.10	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$63.39-	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/10	08/10	7411870KG01656FV2	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	421.10-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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
0.00	0.00	10/02/20	63.39-	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

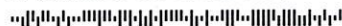
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$262.22	Number of days in billing cycle	31
Payments and credits	258.75	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,495.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.39	Payment due date	10/02/20
Balance 09/05/20	\$4.86	NEW MINIMUM PAYMENT DUE	4.86

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
08/21	08/21	7411870KX0164YKLZ	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	258.75-
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$1.39 CASH ADVANCE \$0.00	1.39

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	128.67	1.39
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$1.39
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$1.39
ANNUAL PERCENTAGE RATE: 12.960%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

[REDACTED]
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
4.86	0.00	10/02/20	4.86	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

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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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[REDACTED]



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$732.18	Number of days in billing cycle	31
Payments and credits	227.76	Credit limit	5,000.00
Purchase and adjustments less refunds	2,546.48	Available credit	1,744.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	23.46	Payment due date	10/02/20
Balance 09/05/20	\$3,074.36	NEW MINIMUM PAYMENT DUE	153.00

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
08/12	08/12	2416407KJ31TD8192	STAPLES 00108449 AIKEN SC	19.92
08/12	08/12	2416407KJ31T931VS	STAPLES 00108449 AIKEN SC	118.80
08/12	08/12	2443106KH2DKBK89R	AMAZON.COM*MF3075KA2 AMZN AMZN.COM/BILL WA	38.15
08/13	08/13	2469216KJ2XRBH2BW	WALMART.COM AY 800-966-6546 AR	492.46
08/16	08/16	2449215KMJHEN2S88	SP * FACE SHIELD - WEB HTTPS10MILLIO SC	199.25
08/17	08/17	2463923KPS66DF1ZQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
08/17	08/17	2469216KN2XSGBJLG	WALMART.COM AS 800-966-6546 AR	267.04
08/18	08/18	2449215KRJHKWRAW4	TRIVIAMAKER APP 7075001499 CA	19.00
08/18	08/18	2469216KP2Y128335	AMZN Mktp US*MM99Y8M11 Amzn.com/bill WA	59.92
08/19	08/19	2469216KR2XRYTANX	AMZN Mktp US*MM13K0H61 Amzn.com/bill WA	14.03
08/20	08/20	2463923KTS66QHRYO	MAHURON'S BUILDING SUPPLY WILLISTON SC	163.72
08/21	08/21	2469216KS2XEB7QLN	SQ *FRYEBABYS CONCESSIONS Barnwell SC	670.00
08/21	08/21	7411870KX0164YKNT	PAYMENT - THANK YOU RALEIGH NC	227.76-
08/24	08/24	2416407KY31TD8G8F	STAPLES 00108449 AIKEN SC	203.83
08/26	08/26	2490641KZ2Y94DX9G	VISTAPR*vistaprint.com 866-6148002 MA	130.36
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$23.46 CASH ADVANCE \$0.00	23.46

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

[REDACTED]
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
153.00	0.00	10/02/20	3,074.36	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

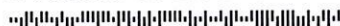
\$ [REDACTED]

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,166.39	23.46
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$23.46
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$23.46
ANNUAL PERCENTAGE RATE: 12.990%



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$967.76	Number of days in billing cycle	31
Payments and credits	967.76	Credit limit	2,500.00
Purchase and adjustments less refunds	184.71	Available credit	2,315.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$184.71	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
08/11	08/11	2444500KHBLLM5KZD	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	107.61
08/13	08/13	7411870KK0164RYSY	PAYMENT - THANK YOU RALEIGH NC	967.76-
08/23	08/23	2422638KXBLH3681Z	WAL-MART #0795 BARNWELL SC	15.51
08/24	08/24	2422638KYBLH5V79H	WAL-MART #0795 BARNWELL SC	43.17
09/01	09/01	2444500L6BLK1V848	WM SUPERCENTER #795 BARNWELL SC	18.42

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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	10/02/20	184.71	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[Barcode]



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,175.71	Number of days in billing cycle	31
Payments and credits	1,355.37	Credit limit	2,500.00
Purchase and adjustments less refunds	655.15	Available credit	2,024.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$475.49	NEW MINIMUM PAYMENT DUE	23.00

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
08/06	08/06	2461043KQ09FGEMLK	HOMEDEPOT.COM 800-430-3376 GA	117.59
08/10	08/10	7411870KG01656FRR	PAYMENT - THANK YOU RALEIGH NC	128.54-
08/10	08/10	7411870KG01656FSJ	PAYMENT - THANK YOU RALEIGH NC	775.00-
08/11	08/11	2490641KG2X7YYJF	Dick'sSportingGoods.com 877-8469997 PA	118.78
08/14	08/14	2469216KK2X9P7KKM	LOWES #00907* 866-483-7521 NC	185.59
08/19	08/19	2413746KT00VS4XLK	USPS PO 4504600655 BARNWELL SC	8.25
08/19	08/19	2461043KT09FJ94LV	HOMEDEPOT.COM 800-430-3376 GA	143.94
08/21	08/21	7411870KX0164YKMF	PAYMENT - THANK YOU RALEIGH NC	451.83-
09/03	09/03	2441290L70T5138V3	BUTLERS FLORIST 803-584-2601 SC	81.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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
23.00	0.00	10/02/20	475.49	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	112.01	Available credit	2,387.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$112.01	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

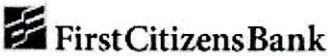
Trans	Post	Reference Number	Description	Amount
09/03	09/03	2444500L8BLK3DHM8	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	112.01

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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	10/02/20	112.01	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

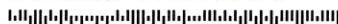
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$357.47	Number of days in billing cycle	31
Payments and credits	168.29	Credit limit	2,500.00
Purchase and adjustments less refunds	29.88	Available credit	2,277.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	3.52	Payment due date	10/02/20
Balance 09/05/20	\$222.58	NEW MINIMUM PAYMENT DUE	11.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

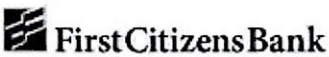
Trans	Post	Reference Number	Description	Amount
08/12	08/12	2444500KJBLKF53K	WM SUPERCENTER #795 BARNWELL SC	19.14
08/28	08/28	7411870L40165022P	PAYMENT - THANK YOU RALEIGH NC	168.29-
09/02	09/02	2444500L7BLK1P927	WM SUPERCENTER #795 BARNWELL SC	10.74
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$3.52 CASH ADVANCE \$0.00	3.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	325.43	3.52
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$3.52
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$3.52
ANNUAL PERCENTAGE RATE: 12.980%

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
11.00	0.00	10/02/20	222.58	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

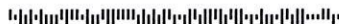
\$ [REDACTED]

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$517.12	Number of days in billing cycle	31
Payments and credits	517.12	Credit limit	2,500.00
Purchase and adjustments less refunds	525.97	Available credit	1,974.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$525.97	NEW MINIMUM PAYMENT DUE	26.00

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
08/06	08/06	2432688KQ173NAYTX	ADVANCE AUTO PARTS #5790 WINNSBORO SC	10.69
08/17	08/17	2422638KPBLH69FW0	WAL-MART #0795 BARNWELL SC	505.57
08/17	08/17	2463923KNS66MTR73	MAHURON'S BUILDING SUPPLY WILLISTON SC	9.71
08/21	08/21	7411870KX0164YKKN	PAYMENT - THANK YOU RALEIGH NC	517.12-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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
26.00	0.00	10/02/20	525.97	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

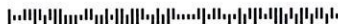
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$945.92	Number of days in billing cycle	31
Payments and credits	945.92	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$128.52	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
08/21	08/21	7411870KX0164YKRG	PAYMENT - THANK YOU RALEIGH NC	945.92-
08/25	08/25	2469216KY5S8KD9S2	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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



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	10/02/20	128.52	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.
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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



[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[REDACTED]