



Name: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

**Account Summary**

Beginning balance	\$967.18	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	754.31	Available credit	764.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	13.79	Payment due date	09/02/20
Balance 08/05/20	\$1,735.28	NEW MINIMUM PAYMENT DUE	134.00

**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
			<b>[REDACTED]</b>	
07/11	07/11	2469216JH2X7FJM7G	AMZN Mktp US*MJ8443RD1 Amzn.com/bill WA	107.98
07/13	07/13	2469216JK2XJ529BB	AMZN Mktp US*MJ2TY79G0 Amzn.com/bill WA	20.96
07/15	07/15	2469216JM2XNMG3QT	AMZN Mktp US*MJ09H37W2 Amzn.com/bill WA	151.20
07/26	07/26	2469216K02XD0KV9W	AMZN Mktp US*MV85M3YS1 Amzn.com/bill WA	30.72
07/28	07/28	2469216K22XRHLKSB	AMZN Mktp US*MV5O367R0 Amzn.com/bill WA	58.30
07/29	07/29	2437735K40002NS8X	KINARD'S NURSERY BARNWELL SC	119.68
08/02	08/02	2449215K7RTZMRFWJ	NAT ASSN OF ELEM SC 7035186241 VA	235.00
08/03	08/03	2437735K9000091W1	ADAM'S GARDEN CENTER & GI BARNWELL SC	15.01
08/03	08/03	2437735K90002PGA4	KINARD'S NURSERY BARNWELL SC	15.46
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$13.79 CASH ADVANCE \$0.00	13.79

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
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**[REDACTED]**  
INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
134.00	48.00	09/02/20	1,735.28	XXXX XXXX XXXX <b>[REDACTED]</b>

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]**





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$610.79-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	600.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$10.79-	NEW MINIMUM PAYMENT DUE	0.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/29	07/29	2475542K43V1M2R3F	[REDACTED] SCSBA ONLINE 803-7996607 SC	450.00
07/29	07/29	2475542K43V1M2R37	SCSBA ONLINE 803-7996607 SC	150.00

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	09/02/20	10.79-	XXXX XXXX XXXX [REDACTED]

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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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$528.81	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	39.00	Available credit	1,926.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.73	Payment due date	09/02/20
Balance 08/05/20	\$573.54	NEW MINIMUM PAYMENT DUE	98.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$5.73 CASH ADVANCE \$0.00	5.73
07/15	07/15		LATE FEE	39.00

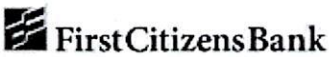
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	528.81	5.73
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$5.73**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$5.73**  
**ANNUAL PERCENTAGE RATE: 13.000%**

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
98.00	48.00	09/02/20	573.54	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$160.41	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	838.19	Available credit	1,496.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	4.49	Payment due date	09/02/20
Balance 08/05/20	\$1,003.09	NEW MINIMUM PAYMENT DUE	73.00

**Contact Information**

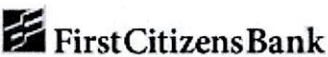
FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/14	07/14	7428448JM0SRSSN2D	[REDACTED] PAYPAL *GSUITEADDON 4029357733 SG	29.00
07/15	07/15	2449398JM5V55XD9N	LAMINEX 800-228-6522 SC	120.96
07/30	07/30	2424052K55V5XF90F	JOHNSON PLASTICS PLUS 800-869-7800 MN	197.28
07/30	07/30	2449398K40D17FQGX	BAUDVILLE INC. 800-728-0888 MI	451.95
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$4.49 CASH ADVANCE \$0.00	4.49
07/15	07/15		LATE FEE	39.00

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[REDACTED]  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
73.00	20.00	09/02/20	1,003.09	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
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[REDACTED]  
BARNWELL DISTRICT 45  
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PO Box 2360  
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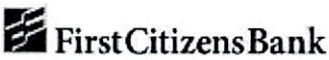
Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	414.36	4.49
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$4.49**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$4.49**  
**ANNUAL PERCENTAGE RATE: 13.000%**





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
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Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$3,412.19	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	53.99	Available credit	3,996.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	37.00	Payment due date	09/02/20
Balance 08/05/20	\$3,503.18	NEW MINIMUM PAYMENT DUE	446.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/28	07/28	2443106K2LQF75G3H	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$37.00 CASH ADVANCE \$0.00	37.00
07/15	07/15		LATE FEE	39.00

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	1.083	12.99	3,416.54	37.00
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$37.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$37.00**  
**ANNUAL PERCENTAGE RATE: 12.990%**

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
446.00	271.00	09/02/20	3,503.18	XXXX XXXX XXXX [REDACTED]

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\$

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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:  
08/05/20

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

**Account Summary**

Beginning balance	\$511.52	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,174.51	Available credit	639.00
Cash advances	0.00	Available cash line	639.00
FINANCE CHARGES	10.25	Payment due date	09/02/20
Balance 08/05/20	\$1,696.28	NEW MINIMUM PAYMENT DUE	109.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/20	07/20	2468808JS0T50AA5V	<b>[REDACTED]</b> SUPER DUPER PUBLICATIONS 864-284-4533 SC	64.09
07/20	07/20	2405523JS2DZLYSWS	WALMART.COM AT 800-966-6546 AR	9.72
07/20	07/20	2469216JS2XQYL1P9	AMZN Mktp US*MV8262NP2 Amzn.com/bill WA	38.55
07/21	07/21	2469216JV2X8E4GLL	AMZN Mktp US*MV7X88A52 Amzn.com/bill WA	123.11
07/22	07/22	2432300JX10DFAQ9N	BECKERS SCHOOL SUPPLIES 800-523-1490 NJ	54.74
07/22	07/22	2443106JW2DKE3VV1	AMAZON.COM*MV17C0182 AMZN AMZN.COM/BILL WA	181.51
07/24	07/24	2443106JY2DL7NTW	AMAZON.COM*MV0AG3HD0 AMZN AMZN.COM/BILL WA	35.04
07/26	07/26	2443106K02DJRPV7B	AMZN MKTP US*MV2M526E0 AM AMZN.COM/BILL WA	25.60
07/26	07/26	2443106K02DJVMDTL	AMZN MKTP US*MV3ZE0Y61 AM AMZN.COM/BILL WA	101.99
07/26	07/26	2443106K02DZ1AT49	AMZN MKTP US*MV2H53B12 AM AMZN.COM/BILL WA	66.46
07/28	07/28	2405523K22DZKYJTZ	WALMART.COM 800-966-6546 AR	39.71
07/28	07/28	2421073K361JTG9VN	NASP ONLINE 301-657-0270 MD	170.00
07/29	07/29	2443106K3LQF9NWZ8	ACROBAT PRO SUBS 408-536-6000 CA	179.88
08/04	08/04	2469216K92XV5D49X	AMZN Mktp US*MF8SK4BM1 Amzn.com/bill WA	51.81
08/05	08/05	2469216KA2X4YQEPR	SAGE PUBLICATIONS 805-499-9774 CA	32.30
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$10.25 CASH ADVANCE \$0.00	10.25

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE  
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS  
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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
109.00	25.00	09/02/20	1,696.28	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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\$

PLEASE DETACH AND ENCLOSE  
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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	946.23	10.25
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$10.25**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$10.25**  
**ANNUAL PERCENTAGE RATE: 13.000%**





Name: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
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Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

**Account Summary**

Beginning balance	\$1,532.21	Number of days in billing cycle	31
Payments and credits	1,405.69	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	2.35	Payment due date	09/02/20
Balance 08/05/20	\$128.87	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/08	07/08	7411870JF0165AQSG	PAYMENT - THANK YOU RALEIGH NC	724.00-
07/08	07/08	7411870JF0165AQSR	PAYMENT - THANK YOU RALEIGH NC	681.69-
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$2.35 CASH ADVANCE \$0.00	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	217.20	2.35
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$2.35**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$2.35**  
**ANNUAL PERCENTAGE RATE: 12.980%**

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	09/02/20	128.87	XXXX XXXX XXXX <b>[REDACTED]</b>

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

PO Box 2360  
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Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,190.70	Number of days in billing cycle	31
Payments and credits	1,190.70	Credit limit	2,500.00
Purchase and adjustments less refunds	709.61	Available credit	1,762.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$709.61	NEW MINIMUM PAYMENT DUE	35.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/12	07/12	2490641JJ2VAHK1KK	DNH*GODADDY.COM 480-5058855 AZ	143.88
07/13	07/13	2490641JK2VQB3XM	DNH*GODADDY.COM 480-5058855 AZ	53.78
07/16	07/16	7411870JP0164PY0X	PAYMENT - THANK YOU RALEIGH NC	1,190.70-
07/28	07/28	2449215K2RWN0F0JB	SQ *ANOVOTEK, LLC BARNWELL SC	511.95

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
35.00	0.00	09/02/20	709.61	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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: **JESSICA BRACHAM JAMES**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX **XXXX**

**Account Summary**

Beginning balance	\$421.10	Number of days in billing cycle	31
Payments and credits	67.39	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,142.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	4.00	Payment due date	09/02/20
Balance 08/05/20	\$357.71	NEW MINIMUM PAYMENT DUE	17.00

**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
07/13	07/13	7405523JK2D9LQXD6	<b>JESSICA BRACHAM JAMES</b> WALMART.COM WALMART.COM AR CREDIT	67.39-
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$4.00 CASH ADVANCE \$0.00	4.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	368.92	4.00
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$4.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$4.00**  
**ANNUAL PERCENTAGE RATE: 13.010%**

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
17.00	0.00	09/02/20	357.71	XXXX XXXX XXXX <b>XXXX</b>

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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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**JESSICA BRACHAM JAMES**  
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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$75.88	Number of days in billing cycle	31
Payments and credits	72.41	Credit limit	2,500.00
Purchase and adjustments less refunds	255.98	Available credit	2,237.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	2.77	Payment due date	09/02/20
Balance 08/05/20	\$262.22	NEW MINIMUM PAYMENT DUE	13.00

**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
07/13	07/13	2404068JKS66D2V8A	[REDACTED] HOLLAND TIRE BARNWELL SC	255.98
07/29	07/29	7411870K40164V6EG	PAYMENT - THANK YOU RALEIGH NC	72.41-
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$2.77 CASH ADVANCE \$0.00	2.77

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	255.37	2.77
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$2.77**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$2.77**  
**ANNUAL PERCENTAGE RATE: 13.020%**

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
13.00	0.00	09/02/20	262.22	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  
[REDACTED]



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$722.41	Number of days in billing cycle	31
Payments and credits	226.23	Credit limit	5,000.00
Purchase and adjustments less refunds	227.76	Available credit	4,267.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	8.24	Payment due date	09/02/20
Balance 08/05/20	\$732.18	NEW MINIMUM PAYMENT DUE	36.00

**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
			[REDACTED]	
07/14	07/14	2416407JM31T90WMX	STAPLES 00108449 AIKEN SC	79.11
07/29	07/29	2469216K32XPD68X6	OSI*UNITEDSTATESFLAG 877-734-2458 PA	148.65
07/29	07/29	7411870K40164V6E1	PAYMENT - THANK YOU RALEIGH NC	226.23-
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$8.24 CASH ADVANCE \$0.00	8.24

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	761.08	8.24
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$8.24**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$8.24**  
**ANNUAL PERCENTAGE RATE: 12.990%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
36.00	0.00	09/02/20	732.18	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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$659.39	Number of days in billing cycle	31
Payments and credits	659.39	Credit limit	2,500.00
Purchase and adjustments less refunds	967.76	Available credit	1,532.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$967.76	NEW MINIMUM PAYMENT DUE	48.00

**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
07/08	07/08	2405523JE61BWEAAK	[REDACTED] MONNIT CORPORATION 801-561-5555 UT	59.00
07/08	07/08	2490641JE2V2X0KJ0	BLT*LD Products, Inc 888-3212552 CA	194.34
07/09	07/09	2444500JGBLK1YW20	WM SUPERCENTER #795 BARNWELL SC	52.77
07/12	07/12	2405523JJ2DKT1Z69	WALMART.COM 800-966-6546 AR	481.61
07/15	07/15	2443106JM2DA57GEV	TARGET.COM * 800-591-3869 MN	64.80
07/16	07/16	7411870JP0164PY0D	PAYMENT - THANK YOU RALEIGH NC	659.39-
07/29	07/29	2444500K400FXD15X	DOLLARTREE BARNWELL SC	10.80
07/30	07/30	2422638K5BLH4MW4K	WAL-MART #0795 BARNWELL SC	41.80
07/30	07/30	2444500K500G42NBL	DOLLARTREE BARNWELL SC	10.80
08/04	08/04	2443106K92DALM5AX	TARGET.COM * 800-591-3869 MN	25.92
08/04	08/04	2443106K92DALM5AX	TARGET.COM * 800-591-3869 MN	25.92

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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
48.00	0.00	09/02/20	967.76	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  
[REDACTED]



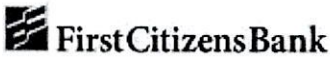
PO Box 2360  
Omaha NE 68103-2360

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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$723.88	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	442.66	Available credit	1,207.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	9.17	Payment due date	09/02/20
Balance 08/05/20	\$1,175.71	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
07/15	07/15	2404086JN0B60TYJK	[REDACTED] BLANCHARD EQUIPMENT SAINT GEORGE SC	46.96
07/30	07/30	2469216K42XV87RM7	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	395.70
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$9.17 CASH ADVANCE \$0.00	9.17

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	1.083	12.99	846.55	9.17
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$9.17**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$9.17**  
**ANNUAL PERCENTAGE RATE: 13.000%**

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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
94.00	36.00	09/02/20	1,175.71	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

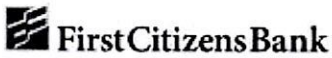
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$25.00	Number of days in billing cycle	31
Payments and credits	25.00	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	09/02/20
Balance 08/05/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

**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
07/16	07/16	7411870JP0164PY1N	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	25.00-

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
0.00	0.00	09/02/20	0.00	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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$747.96	Number of days in billing cycle	31
Payments and credits	515.79	Credit limit	2,500.00
Purchase and adjustments less refunds	117.90	Available credit	2,142.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	7.40	Payment due date	09/02/20
Balance 08/05/20	\$357.47	NEW MINIMUM PAYMENT DUE	17.00

**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
07/11	07/11	2416407JJ31VSSWGN	QUILL CORPORATION 800-982-3400 SC	78.90
07/29	07/29	7411870K40164V6F0	PAYMENT - THANK YOU RALEIGH NC	515.79-
08/04	08/04	2469216K92XQ7WRX2	EDUCATION WEEK 800-445-8250 MD	39.00
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$7.40 CASH ADVANCE \$0.00	7.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	683.54	7.40
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$7.40**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$7.40**  
**ANNUAL PERCENTAGE RATE: 12.990%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
17.00	0.00	09/02/20	357.47	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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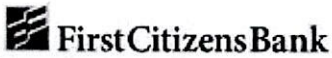
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

[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:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$124.35	Number of days in billing cycle	31
Payments and credits	124.35	Credit limit	2,500.00
Purchase and adjustments less refunds	517.12	Available credit	1,982.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$517.12	NEW MINIMUM PAYMENT DUE	25.00

**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
07/14	07/14	2413746JNEJ9EZ261	[REDACTED] U-HAULJIMMY S TOWING & RE BARNWELL SC	126.42
07/14	07/14	2416405JMB01LAPJL	EXXONMOBIL 48265334 ORANGEBURG SC	30.00
07/16	07/16	7411870JP0164PY26	PAYMENT - THANK YOU RALEIGH NC	124.35-
07/17	07/17	2427539JPS66L1QPJ	DECKER EQUIPMENT 800-7624899 MI	63.56
07/21	07/21	2469216JW2XT6Z16H	THE HOME DEPOT 1117 AIKEN SC	297.14

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%**

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	09/02/20	517.12	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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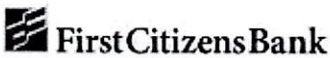
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$441.22	Number of days in billing cycle	31
Payments and credits	441.22	Credit limit	2,500.00
Purchase and adjustments less refunds	945.92	Available credit	1,554.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$945.92	NEW MINIMUM PAYMENT DUE	47.00

**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**

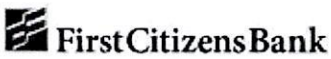
Trans	Post	Reference Number	Description	Amount
07/14	07/14	2455930JLS66EZWRB	[REDACTED] SOUTH CAROLINA LEADERS 803-3091792 SC	25.00
07/16	07/16	7411870JP0164PY2N	PAYMENT - THANK YOU RALEIGH NC	441.22-
07/23	07/23	2463923JYS66M99P1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
07/23	07/23	2463923JYS66M99P9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
07/24	07/24	2443106JZLKWJSQXX	HOLIDAY INN KINGS MOUNTAI NC	542.40
07/25	07/25	2469216JZ2XXGV1KG	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
47.00	0.00	09/02/20	945.92	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

