



PO Box 2360
Omaha NE 68103-2360



Name: KATHY WATKINS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 8281

Account Summary

Beginning balance	\$675.99	Number of days in billing cycle	30
Payments and credits	855.85	Credit limit	2,500.00
Purchase and adjustments less refunds	1,543.53	Available credit	811.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$1,363.67	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

Page 1 of 2

Transactions Since Last Statement

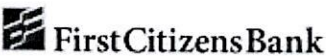
Trans	Post	Reference Number	Description	Amount
			KATHY WATKINS	
11/05	11/06	2449215N6RTPN6928	PAYPAL *SOUTHERNREG 402-935-7733 GA	200.00
11/09	11/09	2413746NB00S3A4TD	USPS PO 4504600655 BARNWELL SC	82.50
11/09	11/09	2469216NA2XNWXB60	SQ *CAROL'S FLORIST AND G Barnwell SC	162.00
11/11	11/11	2405523NQ2DJLSNS8	WALMART.COM AY 800-966-6546 AR	139.32
11/15	11/15	2469216NG2XYK2VHV	AMZN Mkt US*205592AH0 Amzn.com/bill WA	120.94
11/16	11/16	2469216NH2X8LP85G	AMZN Mkt US*201A590X1 Amzn.com/bill WA	352.77
11/19	11/19	7411870NM015WYDDG	PAYMENT - THANK YOU RALEIGH NC	855.85
12/03	12/03	2449215P2JJ54FTDH	HUDL HTTPSWWW.HUDL NE	486.00

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
68.00	0.00	01/02/21	1,363.67	XXXX XXXX XXXX 8281

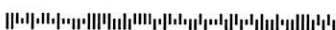
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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



KATHY WATKINS
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:
12/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$819.39	Number of days in billing cycle	30
Payments and credits	919.39	Credit limit	2,500.00
Purchase and adjustments less refunds	333.00	Available credit	2,267.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$233.00	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/06	11/06	2421073N8617Y2SZV	ASHA 3 800-498-2071 MD	298.00
10/21	11/20	F393900NM000ST325	PURCHASE REVERSAL	57.05-
11/24	11/24	7411870NS015VRK9J	PAYMENT - THANK YOU RALEIGH NC KIM RHOAD	827.34-
12/01	12/01	F393900P0000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
12/01	12/01	F393900P0000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-

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
36.00	0.00	01/02/21	233.00	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
[REDACTED]



PO Box 2360
Omaha NE 68103-2360



Name: JOHN MOODY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 6083

Account Summary

Beginning balance	\$657.58	Number of days in billing cycle	30
Payments and credits	657.58	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	01/02/21
Balance 12/05/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/19	11/19	7411870NM015WYDE0	PAYMENT - THANK YOU RALEIGH NC	657.58-

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	01/02/21	0.00	XXXX XXXX XXXX 6083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

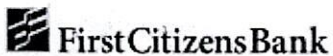
\$.

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

JOHN MOODY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



Name: **CONNNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **5968**

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	324.56	Available credit	2,175.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$324.56	NEW MINIMUM PAYMENT DUE	16.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CONNNA SELVEY	
11/16	11/16	2422638NJBGLGZHE4	WAL-MART #0795 BARNWELL SC	46.10
11/16	11/16	2444500NJ00G39TM1	DOLLARTREE BARNWELL SC	38.88
11/24	11/24	2444500NSBLKV6J83	WM SUPERCENTER #795 BARNWELL SC	16.25
11/25	11/25	2478930NWRRLRHFA	OTC BRANDS INC 800-2280475 NE	223.33

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
16.00	0.00	01/02/21	324.56	XXXX XXXX XXXX 5968

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

CONNNA SELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **TERRY WHITEHEAD**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **423**

Account Summary

Beginning balance	\$812.88	Number of days in billing cycle	30
Payments and credits	964.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,522.83	Available credit	1,128.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$1,371.64	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

Page 1 of 2

Transactions Since Last Statement

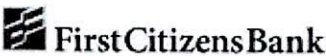
Trans	Post	Reference Number	Description	Amount
11/12	11/12	7411870NE015W5GLR	TERRY WHITEHEAD PAYMENT - THANK YOU RALEIGH NC	812.88-
11/18	11/18	2404068NKS66MFD02	HOLLAND TIRE BARNWELL SC	283.67
11/18	11/18	2413746NL00VMRL7G	TRACTOR SUPPLY CO #1708 BARNWELL SC	21.59
11/22	11/22	2413746NVEJBDWQ4Q	U-HAULJIMMY S TOWING & RE BARNWELL SC	539.79
11/24	11/24	2469216NT2XEJL19W	SQ *ANTHONY'S RESTAURANT Barnwell SC	36.58
11/30	11/30	2413746P000VSP33J	TRACTOR SUPPLY CO #1708 BARNWELL SC	151.19
11/30	11/30	2413746P000VSP35X	TRACTOR SUPPLY CO #1708 BARNWELL SC	151.19
11/30	11/30	2413746P1EJA5331K	U-HAULJIMMY S TOWING & RE BARNWELL SC	338.82
11/30	11/30	7413746P00194N4KY	TRACTOR SUPPLY CO #1708 BARNWELL CREDIT	151.19-

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
68.00	0.00	01/02/21	1,371.64	XXXX XXXX XXXX 423

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

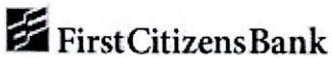
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



TERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: JESSICA BRABHAM-JAMES
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 6410

Account Summary

Beginning balance	\$63.39-	Number of days in billing cycle	30
Payments and credits	0.00	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	01/02/21
Balance 12/05/20	\$63.39-	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 2

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	01/02/21	63.39-	XXXX XXXX XXXX 6410

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

\$.

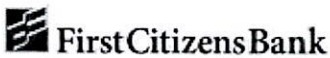
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



JESSICA BRABHAM-JAMES
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **JOBY SINGLETARY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$637.95	Number of days in billing cycle	30
Payments and credits	637.95	Credit limit	2,500.00
Purchase and adjustments less refunds	2,024.01	Available credit	475.00
Cash advances	0.00	Available cash line	475.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$2,024.01	NEW MINIMUM PAYMENT DUE	101.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/12	11/12	2448993NEHEWYW084	JOBY SINGLETARY 1000BULBS.COM 800-624-4488 TX	374.01
11/12	11/12	7411870NE015W5GLB	PAYMENT - THANK YOU RALEIGH NC	637.95-
11/25	11/25	2443565NSHLQ7RF27	TWO MEN AND A TRUCK 0482 803-731-7775 SC	1,650.00

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
101.00	0.00	01/02/21	2,024.01	XXXX XXXX XXXX 9269

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

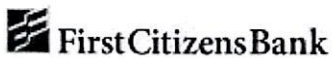
\$.

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

JOBY SINGLETARY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: STEVEN STROTHER
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 7322

Account Summary

Beginning balance	\$53.99	Number of days in billing cycle	30
Payments and credits	53.99	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/12	11/12	7411870NE015W5SE1	PAYMENT - THANK YOU RALEIGH NC	53.99-

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	01/02/21	0.00	XXXX XXXX XXXX 7322

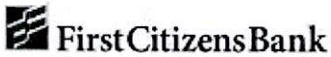
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

STEVEN STROTHER
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: RACHEL WALL
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 9729

Account Summary

Beginning balance	\$297.31	Number of days in billing cycle	30
Payments and credits	297.31	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,345.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$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

Page 1 of 2

Transactions Since Last Statement

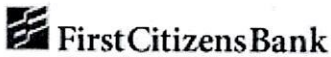
Trans	Post	Reference Number	Description	Amount
11/12	11/12	7411870NE015W5GK2	PAYMENT - THANK YOU RALEIGH NC	297.31-
11/25	11/25	2469216NS2X4Z7A81	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

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

405301851632972900001000000128527

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	01/02/21	128.52	XXXX XXXX XXXX 9729

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

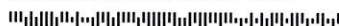
\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



RACHEL WALL
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:
12/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	236.88	Available credit	2,263.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$236.88	NEW MINIMUM PAYMENT DUE	11.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/03	12/03	2469216P22X51LKD2	[REDACTED] AMZN Mkt US*W59MQ3BZ3 Amzn.com/bill WA	236.88

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
11.00	0.00	01/02/21	236.88	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

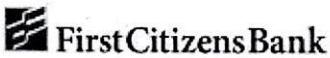
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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
[REDACTED]



PO Box 2360
Omaha NE 68103-2360



Name: KAYE GOODING
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 0045

Account Summary

Beginning balance	\$537.97	Number of days in billing cycle	30
Payments and credits	537.97	Credit limit	2,500.00
Purchase and adjustments less refunds	2,340.78	Available credit	127.00
Cash advances	0.00	Available cash line	127.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$2,340.78	NEW MINIMUM PAYMENT DUE	117.00

Contact Information

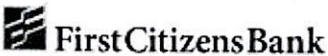
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KAYE GOODING	
11/11	11/11	2422638NDBLH0ZLB2	WAL-MART #0795 BARNWELL SC	85.32
11/15	11/15	2443106NG2DZR2TLB	AMAZON.COM*2063904I2 AMZN AMZN.COM/BILL WA	512.35
11/16	11/16	2413746NJ00V1SQQX	USPS PO 4504600655 BARNWELL SC	6.95
11/18	11/18	2422638NLARMFQXDN	SAMSClub.COM 888-746-7726 AR	173.67
11/19	11/19	2469216NL2XN277GT	AMZN Mkt US*8F55F1EQ3 Amzn.com/bill WA	104.71
11/19	11/19	7411870NM015WYDQN	PAYMENT - THANK YOU RALEIGH NC	537.97-
11/21	11/21	2469216NN2X7W1AMK	Amazon.com*W66UU8KJ3 Amzn.com/bill WA	10.09
11/21	11/21	2469216NN2X82KWWWD	AMZN Mkt US*GM31O1YC3 Amzn.com/bill WA	25.76
11/21	11/21	2469216NP2XJ25997	SAGE PUBLICATIONS 805-499-9774 CA	231.61
1/23	11/23	2469216NR2X9FDFQ6	AMZN Mkt US*Y21I28GQ3 Amzn.com/bill WA	35.63
11/24	11/24	2422638NSBLH0RBZA	WAL-MART #0795 BARNWELL SC	126.69
11/24	11/24	2444500NSEHXPMPFRF	LITTLE CAESARS 3348-0001 BARNWELL SC	33.00
12/03	12/03	2449215P2JH886D6Y	GENERATION GENIUS WWW.GENERATIO DE	995.00

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
117.00	0.00	01/02/21	2,340.78	XXXX XXXX XXXX 0045

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

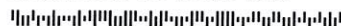
\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KAYE GOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

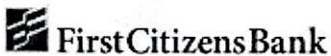


PO Box 2360
Omaha NE 68103-2360Account
Number: XXXX XXXX XXXX 0045

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: **JACQUELINE BEARDEN**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **1478**

Account Summary

Beginning balance	\$962.64	Number of days in billing cycle	30
Payments and credits	973.43	Credit limit	2,500.00
Purchase and adjustments less refunds	1,034.99	Available credit	1,475.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$1,024.20	NEW MINIMUM PAYMENT DUE	51.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JACQUELINE BEARDEN	
11/09	11/09	2475542NB3W0B9NYT	SCSBA ONLINE 803-7996607 SC	125.00
11/12	11/12	7411870NE015W4JWP	PAYMENT - THANK YOU RALEIGH NC	973.43-
11/18	11/18	2469216NK2XSMGN7X	Kindle Unltd*209LS60Z2 866-321-8851 WA	9.99
12/02	12/02	2475542P3MB0PNT1X	SCSBA ONLINE 803-7996607 SC	900.00

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
51.00	0.00	01/02/21	1,024.20	XXXX XXXX XXXX 1478

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



JACQUELINE BEARDEN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **HENRY MCCORMACK**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **799**

Account Summary

Beginning balance	\$47.11-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	123.31	Available credit	2,309.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$76.20	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/09	11/09	2449215NAMLBN0XXT	HENRY MCCORMACK TEACHERSPAYTEACHERS.COM 646-588-0910 NY	57.31
11/19	11/19	2413746NM00VJ8ZJT	USPS PO 4504600655 BARNWELL SC	66.00

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
10.00	0.00	01/02/21	76.20	XXXX XXXX XXXX 799

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



HENRY MCCORMACK
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: HENRY BURDGE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 1416

Account Summary

Beginning balance	\$648.26	Number of days in billing cycle	30
Payments and credits	686.35	Credit limit	2,500.00
Purchase and adjustments less refunds	1,472.90	Available credit	1,035.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$1,434.81	NEW MINIMUM PAYMENT DUE	71.00

Contact Information

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY BURDGE	
11/04	11/06	2444500N62X6XE61B	DOLLAR-GENERAL #3783 WILLISTON SC	24.24
11/09	11/09	2413746NB00S3B9Y4	USPS PO 4504600655 BARNWELL SC	110.00
11/11	11/11	2422638NDBLH44ENQ	WAL-MART #0795 BARNWELL SC	67.80
11/13	11/13	2401339NE01RSZZQL	FAMILY Y OF GREATER AUGUS706-9229622 GA	20.00
11/13	11/13	2401339NE01RSZZ3D	FAMILY Y OF GREATER AUGUS706-9229622 GA	20.00
11/13	11/13	2401339NE01RSZZ3M	FAMILY Y OF GREATER AUGUS706-9229622 GA	20.00
11/13	11/13	2401339NE01RSZZ6G	FAMILY Y OF GREATER AUGUS706-9229622 GA	20.00
11/13	11/13	2401339NE01RSZZ6R	FAMILY Y OF GREATER AUGUS706-9229622 GA	20.00
11/16	11/16	7422638NHAG4N0F8V	WAL-MART #0795 BARNWELL SC CREDIT	10.78-
11/16	11/16	2444500NJBKLF7NM9	WM SUPERCENTER #795 BARNWELL SC	27.31
11/17	11/17	2422638NKBHLH1JMGB	WAL-MART #0795 BARNWELL SC	129.93
11/17	11/17	7422638NJAG4WDPV1	WAL-MART #0795 BARNWELL SC CREDIT	27.31-
11/17	11/17	2432300NJJGA8Z6NW	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	245.98
11/20	11/20	2422638NNBLH47B5R	WAL-MART #0795 BARNWELL SC	44.02
11/23	11/23	2469216NR2XPXXAKT	AMZN Mkt US*T902H9HX3 Amzn.com/bill WA	48.57
11/24	11/24	2444500NSEHXPMPAJ	LITTLE CAESARS 3348-0001 BARNWELL SC	27.50
11/24	11/24	2444500NSEHXPMPD4	LITTLE CAESARS 3348-0001 BARNWELL SC	16.50
11/24	11/24	7411870NS015VRKAB	PAYMENT - THANK YOU RALEIGH NC	648.26-
11/30	11/30	2427539NZS66QJHH	POSITIVE PROMOTIONS 800-6352666 NY	623.70
12/03	12/03	2405522P22M6V9BM1	THE COUNTRY CUPBOARD BARNWELL SC	7.35

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
71.00	0.00	01/02/21	1,434.81	XXXX XXXX XXXX 1416

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



HENRY BURDGE
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 1417

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%



PO Box 2360
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$852.38	Number of days in billing cycle	30
Payments and credits	347.96	Credit limit	5,000.00
Purchase and adjustments less refunds	2,196.76	Available credit	2,276.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	22.73	Payment due date	01/02/21
Balance 12/05/20	\$2,723.91	NEW MINIMUM PAYMENT DUE	136.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON	
11/05	11/06	2469216N62XWQP NF	AMZN Mkt US*2811M88L1 Amzn.com/bill WA	108.93
11/05	11/06	2469216N62XWYLKXF	AMZN Mkt US*282391PX2 Amzn.com/bill WA	53.62
11/07	11/07	2469216N82XQKZQVP	AMZN Mkt US*281QW9SU1 Amzn.com/bill WA	76.48
11/08	11/08	2413746NA00PRSMQ0	CVS/PHARMACY #07508 BARNWELL SC	135.00
11/09	11/09	2444500NBHEV0LY2B	Dollar Tree, Inc. 877-530-8733 VA	38.88
11/11	11/11	7453760NQ1A4MRETF	ISKYSOFT MANCHESTER GB	39.95
11/11	11/11	7453760NQ1A4MRETP	ISKYSOFT MANCHESTER GB	4.95
11/12	11/12	7411870NE015W5GJ8	PAYMENT - THANK YOU RALEIGH NC	347.96-
11/14	11/14	2469216NF2X7W6KLQ	AMZN Mkt US*2041O0CX2 Amzn.com/bill WA	529.77
11/14	11/14	2469216NF2X9QZTWF	VISTAPR*VistaPrint.com 866-8936743 MA	252.99
11/15	11/15	2469216NG2XV6TJMF	AMZN Mkt US*209D38AA0 Amzn.com/bill WA	121.00
11/16	11/16	2469216NH2XTAZH63	AMZN Mkt US*3U3HN6YX3 Amzn.com/bill WA	32.39
11/17	11/17	2442733NJLYR963DZ	BARNWELL IGA BARWELL SC	56.19
11/17	11/17	2469216NK2XRGHVEH	KRISPY KREME 0282 AIKEN SC	248.35
11/19	11/19	2416407NL32077276	STAPLES DIRECT 800-3333330 MA	140.23
11/23	11/23	2405522NR2MKHHV8D	THE COUNTRY CUPBOARD BARNWELL SC	96.64
11/24	11/24	2405522NT2MKKEWQA	THE COUNTRY CUPBOARD BARNWELL SC	108.74
11/24	11/24	2444500NSBLKV5YML	WM SUPERCENTER #795 BARNWELL SC	100.00
11/28	11/28	2479338NX0017MTGX	STK*Shutterstock 866-6633954 NY	29.00

Transactions continued on next page

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
136.00	0.00	01/02/21	2,723.91	XXXX XXXX XXXX 7039

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



CRYSTAL STAPLETON
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 7039

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/29	11/29	2469216NY2XZXZT0L	Amazon.com*QM1SL5P53 Amzn.com/bill WA	8.62
12/02	12/02	2469216P12XAKAKS8	AMZN Mktp US*1T54019Q3 Amzn.com/bill WA	15.03
12/05	12/05	*FINANCE CHARGE*	PURCHASES \$22.73 CASH ADVANCE \$0.00	22.73

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,098.67	22.73
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$22.73
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$22.73
ANNUAL PERCENTAGE RATE: 13.000%



PO Box 2360
Omaha NE 68103-2360



Name: TERESA ZORN
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 7109

Account Summary

Beginning balance	\$24.27	Number of days in billing cycle	30
Payments and credits	24.27	Credit limit	2,500.00
Purchase and adjustments less refunds	640.62	Available credit	1,845.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$640.62	NEW MINIMUM PAYMENT DUE	32.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
11/12	11/12	7411870NE015W4JW7	PAYMENT - THANK YOU RALEIGH NC	24.27-
11/13	11/13	2404068NRS66QNM5V	HANSEL & GRETEL'S BARNWELL SC	124.32
11/13	11/13	2449215NFRS4DTNWL	PAYPAL *CAREPROMOTI 402-935-7733 CA	237.52
11/20	11/20	2401339NM02PYAKKX	NTLREST SERVSAFE 312-8532525 IL	173.94
11/23	11/23	2470780NT0VZ52RMX	YANNIS PIZZA BARNWELL SC	34.55
11/23	11/23	2422638NTBLH4W8KB	WAL-MART #0795 BARNWELL SC	56.54
11/24	11/24	2469216NT2XEGQ0T4	SQ *ANTHONY'S RESTAURANT Barnwell SC	13.75

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
32.00	0.00	01/02/21	640.62	XXXX XXXX XXXX 7109

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

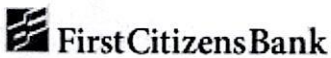
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



TERESA ZORN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: CRAIG HART
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/20

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$141.91	Number of days in billing cycle	30
Payments and credits	141.91	Credit limit	2,500.00
Purchase and adjustments less refunds	300.38	Available credit	2,199.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/21
Balance 12/05/20	\$300.38	NEW MINIMUM PAYMENT DUE	15.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

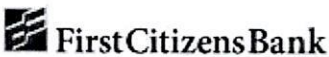
Trans	Post	Reference Number	Description	Amount
11/16	11/16	2412259NH0VYGB6ND	JOHNSONS LOCKSMITH ORANGEBURG SC	66.01
11/16	11/16	2469216NH2XH9ZL6	LOWES #00559* ORANGEBURG SC	190.37
11/19	11/19	7411870NM015WYDQ6	PAYMENT - THANK YOU RALEIGH NC	141.91-
11/23	11/23	2469216NR2XS72HFD	EDUCATION WEEK 800-445-8250 MD	44.00

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
15.00	0.00	01/02/21	300.38	XXXX XXXX XXXX 9113

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



CRAIG HART
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

