



PO Box 2360
Omaha NE 68103-2360



Name: **WYECOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX **1234**

Account Summary

Beginning balance	\$1,440.32	Number of days in billing cycle	30
Payments and credits	1,440.32	Credit limit	2,500.00
Purchase and adjustments less refunds	1,358.39	Available credit	808.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$1,358.39	NEW MINIMUM PAYMENT DUE	67.00

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
09/05	09/06	2469216L92XNPM7M7	AMZN Mkt US*MU78V5ZN0 Amzn.com/bill WA	123.09
09/13	09/13	2469216LH2X5QBMLR	AMZN Mkt US*M493X3ZR1 Amzn.com/bill WA	37.11
09/13	09/13	2469216LH2X77BB6K	AMZN Mkt US*M454T0ZZ1 Amzn.com/bill WA	117.67
09/13	09/13	2469216LH2X78EPX7	AMZN Mkt US*MU4T39R82 Amzn.com/bill WA	62.62
09/14	09/14	2463923LKS66LGFV	BLUSOURCE 405-7891999 OK	61.39
09/14	09/14	2463923LKS66LGWH5	BLUSOURCE 405-7891999 OK	61.39
09/16	09/16	2401134LM0000E9JJ	FORM PUBLISHER HTTPSGSUITE.G NY	79.00
09/18	09/18	7411870LR015W5G79	PAYMENT - THANK YOU RALEIGH NC	1,440.32-
09/20	09/20	2469216LR2XWLFNPN	AMZN Mkt US*M46KI91Q2 Amzn.com/bill WA	46.94
09/21	09/21	2469216LT2XPDS93L	AMZN Mkt US*M457J78G1 Amzn.com/bill WA	21.55
09/22	09/22	2413746LV00TS2LHB	USPS PO 4504600655 BARNWELL SC	10.84
09/23	09/23	2469216LV2X9GHJBF	AMZN Mkt US*M42GZ1842 Amzn.com/bill WA	183.55
09/23	09/23	2469216LV2Y1H718S	AMZN Mkt US*M40C541N0 Amzn.com/bill WA	60.47
09/23	09/23	2478930LWEND812YW	NEWSPAPER SUBSCRIPTION 912-2360271 FL	57.00
09/24	09/24	2476519LX0VYMKKKD	HOGG HEAVEN BARNWELL SC	160.00
09/24	09/24	2444500LXBLK3QKN0	WM SUPERCENTER #795 BARNWELL SC	129.48
09/30	09/30	2469216M22X4PA7RD	AMZN Mkt US*M48Q79IV0 Amzn.com/bill WA	16.73
10/03	10/03	2469216M62XBV05YT	AMZN Mkt US*MK4EK13J2 Amzn.com/bill WA	129.56

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
67.00	0.00	11/02/20	1,358.39

ACCOUNT
NUMBER
XXXX XXXX XXXX **1234**

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

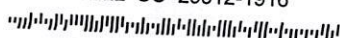
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



WYECOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360Account
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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$466.42	Number of days in billing cycle	30
Payments and credits	477.21	Credit limit	2,500.00
Purchase and adjustments less refunds	822.13	Available credit	1,688.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$811.34	NEW MINIMUM PAYMENT DUE	40.00

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
09/08	09/08	2449215LQJHQS5E81	KEEPSAKES * KEEPSAKESF STRIPE.COM SC	111.10
09/16	09/16	2469216LL2XGHHNPB	AMZN Mkt US*M411P7ZU2 Amzn.com/bill WA	41.04
09/17	09/17	2443106LM2DZ75SM8	AMAZON.COM*MU1BO8WY0 AMZN AMZN.COM/BILL WA	46.33
09/17	09/17	2455930LMS66FYLOG	CAROLINA TESOL 704-8734030 NC	100.00
09/17	09/17	2469216LM2X5QKZOF	AMZN Mkt US*M49EN7P01 Amzn.com/bill WA	23.66
09/23	09/23	2475542LW3VJQBWWH	SCSBA ONLINE 803-7996607 SC	400.00
09/23	09/23	2475542LW3VJQBWW1	SCSBA ONLINE 803-7996607 SC	100.00
09/25	09/25	7411870LZ015VPXEQ	PAYMENT - THANK YOU RALEIGH NC	477.21-

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
40.00	0.00	11/02/20	811.34

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

ACCOUNT NUMBER
XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

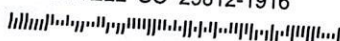
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

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:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

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	1,767.99	Available credit	779.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$1,720.88	NEW MINIMUM PAYMENT DUE	86.00

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

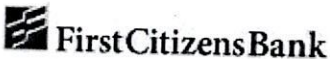
Trans	Post	Reference Number	Description	Amount
09/14	09/14	2400959LK5SBNFRE1	[REDACTED]	
09/24	09/24	2449215LWJHPDDR8H	PBLWORKS PUBLICATIONS 415-883-0122 CA HUDL HTTPSWWW.HUDL NE	39.99 1,728.00

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
86.00	0.00	11/02/20	1,720.88	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

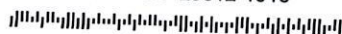
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$ [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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$910.73	Number of days in billing cycle	30
Payments and credits	910.73	Credit limit	2,500.00
Purchase and adjustments less refunds	1,683.48	Available credit	816.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$1,683.48	NEW MINIMUM PAYMENT DUE	84.00

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
09/04	09/06	2405523L92DZWASPM	WALMART.COM AX 800-966-6546 AR	321.84
09/04	09/06	2413746L900XYBF92	USPS PO 4504600655 BARNWELL SC	5.30
09/08	09/08	2401339LQ011Q8K2K	PALMETTO BUILDING SUPPLY BARNWELL SC	10.75
09/09	09/09	2449215LDSL9E2F5K	FLOWER SHOP NETWORK 877-376-7363 AR	122.62
09/14	09/14	2413746LK00SK1FYV	USPS PO 4504600655 BARNWELL SC	56.80
09/16	09/16	2422638LMBLGW24G	WAL-MART #0795 BARNWELL SC	31.59
09/16	09/16	2469216LL2XF1P10L	SQ *THE SANDWICH SHOP 877-417-4551 SC	260.00
09/18	09/18	2413746LP00Z2PMZQ	USPS PO 4504600655 BARNWELL SC	62.95
09/18	09/18	7411870LR015W5G3D	PAYMENT - THANK YOU RALEIGH NC	910.73-
09/24	09/24	2443106LX2DZWHAKT	AMAZON.COM*M41ZP8VU0 AMZN AMZN.COM/BILL WA	211.46
09/25	09/25	2489630LZS66JX7YH	MACGILL SCHOOL NURSE SUPP630-8890500 IL	161.94
09/26	09/26	2405523LY2DZZ27GZ	WALMART.COM AX 800-966-6546 AR	106.65
09/26	09/26	2469216LY2XX96V08	AMZN Mkt US*M49WF52P2 Amzn.com/bill WA	129.56
09/29	09/29	2401339M2041ABHJD	HARDEES 3051 BARNWELL SC	137.24
09/29	09/29	2469216M12XXLSYX6	AMZN Mkt US*MK8N78FG1 Amzn.com/bill WA	32.39
09/30	09/30	2469216M22X4XZ9JB	AMZN Mkt US*M49Q02I70 Amzn.com/bill WA	32.39

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
84.00	0.00	11/02/20	1,683.48	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

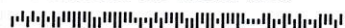
\$.

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



PO Box 2360
Omaha NE 68103-2360Account
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%



PO Box 2360
Omaha NE 68103-2360



Name: **STEVENS STROTHER**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX **1582**

Account Summary

Beginning balance	\$130.99	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	14.99	Available credit	7,352.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	1.46	Payment due date	11/02/20
Balance 10/05/20	\$147.44	NEW MINIMUM PAYMENT DUE	49.00

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
09/28	09/28	2443106M0QLBYF3A	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$1.46 CASH ADVANCE \$0.00	1.46

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	134.98	1.46
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$1.46
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$1.46
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
49.00	39.00	11/02/20	147.44	XXXX XXXX XXXX 1582

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



STEVENS STROTHER
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:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,062.22	Number of days in billing cycle	30
Payments and credits	1,127.22	Credit limit	2,500.00
Purchase and adjustments less refunds	370.00	Available credit	2,195.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$305.00	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
09/04	09/06	2455930L8S66E1GWV	[REDACTED]	
09/09	09/09	2421073LE5SW1AL54	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	100.00
09/18	09/18	7411870LR015W5G56	CEC 703-264-9416 VA	270.00
			PAYMENT - THANK YOU RALEIGH NC	1,127.22-

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	11/02/20	305.00	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

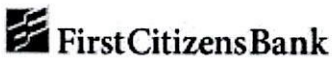
\$.
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: **JOHN MOODY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX **5083**

Account Summary

Beginning balance	\$29.20	Number of days in billing cycle	30
Payments and credits	29.20	Credit limit	2,500.00
Purchase and adjustments less refunds	30.94	Available credit	2,469.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$30.94	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
09/08	09/08	2444500LDBLK35L4E	WM SUPERCENTER #795 BARNWELL SC	30.94
09/18	09/18	7411870LR015W5G6G	PAYMENT - THANK YOU RALEIGH NC	29.20-

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	11/02/20	30.94	XXXX XXXX XXXX 5083

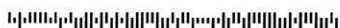
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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



PO Box 2360
Omaha NE 68103-2360



Name: JERRY WHITEHEAD
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX 1221

Account Summary

Beginning balance	\$4.86	Number of days in billing cycle	30
Payments and credits	4.86	Credit limit	2,500.00
Purchase and adjustments less refunds	1,077.54	Available credit	1,422.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$1,077.54	NEW MINIMUM PAYMENT DUE	53.00

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
09/09	09/09	2413746LE00V0VLBW	TRACTOR SUPPLY CO #1708 BARNWELL SC	183.59
09/09	09/09	2469216LD2XKZAHE6	LOWES #00639* AIKEN SC	216.99
09/10	09/10	2469216LE2XQMG03S	LOWES #00639* AIKEN SC	136.02
09/18	09/18	7411870LR015W5G3W	PAYMENT - THANK YOU RALEIGH NC	4.86-
09/21	09/21	2413746LS00SEHLQB	TRACTOR SUPPLY CO #1708 BARNWELL SC	134.99
09/25	09/25	2469216LX2XE3W2KG	LOWES #00639* AIKEN SC	168.37
10/02	10/02	2413746M5HEXTF7R7	TRACTOR SUPPLY CO #1708 BARNWELL SC	237.58

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
53.00	0.00	11/02/20	1,077.54	XXXX XXXX XXXX 1221

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



JERRY WHITEHEAD
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:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$3,074.36	Number of days in billing cycle	30
Payments and credits	2,569.94	Credit limit	5,000.00
Purchase and adjustments less refunds	360.56	Available credit	4,109.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	25.83	Payment due date	11/02/20
Balance 10/05/20	\$890.81	NEW MINIMUM PAYMENT DUE	44.00

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
09/03	09/06	2404083L8S66HQJ9J	HILTON COLUMBIA CENTER COLUMBIA SC	181.26
09/21	09/21	2416407LS31TD9HWR	STAPLES 00108449 AIKEN SC	113.56
09/25	09/25	7411870LZ015VPXFN	PAYMENT - THANK YOU RALEIGH NC	1,899.94-
09/25	09/25	7411870LZ015VPXG6	PAYMENT - THANK YOU RALEIGH NC	670.00-
09/28	09/28	2449215M0LY7985H1	CREATIVE MARKET 4155627603 TX	23.00
09/30	09/30	2442733M2LYRADY94	BARNWELL IGA BARWELL SC	42.74
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$25.83 CASH ADVANCE \$0.00	25.83

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,384.77	25.83
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$25.83
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$25.83
ANNUAL PERCENTAGE RATE: 13.000%

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
44.00	0.00	11/02/20	890.81	XXXX XXXX XXXX [REDACTED]

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



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



PO Box 2360
Omaha NE 68103-2360



Name: **TERESA ZORN**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX **7103**

Account Summary

Beginning balance	\$184.71	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	708.00	Available credit	1,599.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	8.13	Payment due date	11/02/20
Balance 10/05/20	\$900.84	NEW MINIMUM PAYMENT DUE	55.00

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
09/12	09/12	2405523LG2E018XQY	WALMART.COM AA 800-966-6546 AR	301.73
09/12	09/12	2405523LG2E018XQY	WALMART.COM AA 800-966-6546 AR	406.27
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$8.13 CASH ADVANCE \$0.00	8.13

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	751.11	8.13
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$8.13
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$8.13
ANNUAL PERCENTAGE RATE: 12.990%

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
55.00	10.00	11/02/20	900.84	XXXX XXXX XXXX 7103

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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$475.49	Number of days in billing cycle	30
Payments and credits	655.15	Credit limit	2,500.00
Purchase and adjustments less refunds	626.53	Available credit	2,053.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$446.87	NEW MINIMUM PAYMENT DUE	22.00

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
09/10	09/10	2413746LF00VWH7GS	TRACTOR SUPPLY CO #1708 BARNWELL SC	161.99
09/14	09/14	2449215LJLRPFVH97	EB ASCEM FALL 2020 VI 801-413-7200 CA	10.00
09/16	09/16	2443106LL2DBXH8XM	TARGET PLUS 763-440-5234 MN	47.52
09/17	09/17	2449215LMJJ3J48D0	SP * HUDLSHOP HTTPSHUDLHW.M NE	214.92
09/23	09/23	2442733LVLYRPT424	MCDONALD'S F4768 BARNWELL SC	51.97
09/25	09/25	7411870LZ015VPXEW	PAYMENT - THANK YOU RALEIGH NC	655.15-
09/26	09/26	2416407LZ320QTWGA	QUILL CORPORATION 800-982-3400 SC	32.68
09/26	09/26	2416407LZ320QTWKD	QUILL CORPORATION 800-982-3400 SC	7.87
10/02	10/02	2449215M4JHFGZTT4	FUNERAL FLOWERS/GIFTS WWW.RUNCFS.CO MA	99.58

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
22.00	0.00	11/02/20	446.87	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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$112.01	Number of days in billing cycle	30
Payments and credits	112.01	Credit limit	2,500.00
Purchase and adjustments less refunds	305.00	Available credit	2,195.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$305.00	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
09/11	09/11	7411870LH015VV0YV	PAYMENT - THANK YOU RALEIGH NC	112.01-
09/28	09/28	2475542M050VN5T7K	SCASBO 803-6087124 SC	305.00

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	11/02/20	305.00	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]



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$222.58	Number of days in billing cycle	30
Payments and credits	33.40	Credit limit	2,500.00
Purchase and adjustments less refunds	186.64	Available credit	2,121.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	2.89	Payment due date	11/02/20
Balance 10/05/20	\$378.71	NEW MINIMUM PAYMENT DUE	18.00

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
09/18	09/18	2444500LPBLK85GPF	WM SUPERCENTER #795 BARNWELL SC	6.30
09/18	09/18	7411870LR015W5G60	PAYMENT - THANK YOU RALEIGH NC	33.40-
09/26	09/26	2416407LZ320QYG8Q	QUILL CORPORATION 800-982-3400 SC	76.41
09/26	09/26	2416407LZ320QYG85	QUILL CORPORATION 800-982-3400 SC	103.93
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$2.89 CASH ADVANCE \$0.00	2.89

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	266.43	2.89
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$2.89

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$2.89

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
18.00	0.00	11/02/20	378.71	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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$525.97	Number of days in billing cycle	30
Payments and credits	525.97	Credit limit	2,500.00
Purchase and adjustments less refunds	912.90	Available credit	1,587.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$912.90	NEW MINIMUM PAYMENT DUE	45.00

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
09/08	09/08	2461043LD09FNXT1L	THE HOME DEPOT #1117 AIKEN SC	13.77
09/09	09/09	2461043LE09FEQ8H5	HOMEDPOT.COM 800-430-3376 GA	37.43
09/11	09/11	2444500LGBLK66LSE	WM SUPERCENTER #795 BARNWELL SC	12.77
09/18	09/18	7411870LR015W5G4N	PAYMENT - THANK YOU RALEIGH NC	525.97-
09/29	09/29	2425802M10FXW152V	THE WEBSTRAURANT STORE 717-392-7472 PA	306.04
09/29	09/29	2413746M200SWJWJ5	CVS/PHARMACY #07508 BARNWELL SC	24.82
09/29	09/29	2448993M2HEWA6J02	1000BULBS.COM 800-624-4488 TX	268.36
09/30	09/30	2448993M3HEWN5WD6	1000BULBS.COM 800-624-4488 TX	249.71

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
45.00	0.00	11/02/20	912.90	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

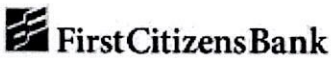
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$.
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: **RACHEL WAL**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/20

Account
Number: XXXX XXXX XXXX **0723**

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	30
Payments and credits	128.52	Credit limit	2,500.00
Purchase and adjustments less refunds	646.52	Available credit	1,853.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/20
Balance 10/05/20	\$646.52	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
09/10	09/10	2421073LFBM4NZB0X	RACHEL WAL SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2421073LFBM4NZB15	SLED BACKGROUND CHECK EGOV.COM SC	1.00
09/10	09/10	2421073LFBM4NZDSW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2421073LFBM4NZDV4	SLED BACKGROUND CHECK EGOV.COM SC	1.00
09/10	09/10	2449215LEJHJ6PW51	SCASA CAREER CENTER HTTPSNAYLOR.C MD	440.00
09/18	09/18	7411870LR015W5G7T	PAYMENT - THANK YOU RALEIGH NC	128.52-
09/25	09/25	2421073LYBM4VPXQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2421073LY2MEN4AST	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2469216LX2XG6Q9B2	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
32.00	0.00	11/02/20	646.52	XXXX XXXX XXXX 0723

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 WAL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

