



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,358.39	Number of days in billing cycle	31
Payments and credits	1,358.39	Credit limit	2,500.00
Purchase and adjustments less refunds	537.97	Available credit	1,962.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$537.97	NEW MINIMUM PAYMENT DUE	26.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/06	10/06	2469216M82X6K9ZKZ	WALMART.COM AY 800-966-6546 AR	250.03
10/06	10/06	2469216M82X6K9ZL7	WALMART.COM AY 800-966-6546 AR	82.98
10/15	10/15	2437735MJ000089NH	ADAM'S GARDEN CENTER & GI BARNWELL SC	47.41
10/22	10/22	7411870MT015VBWPJ	PAYMENT - THANK YOU RALEIGH NC	1,358.39-
10/23	10/23	2422638MSBLH19TH7	WAL-MART #0795 BARNWELL SC	49.04
10/24	10/24	2469216MS2XX09Q7T	AMZN Mkt US*2T2J41D00 Amzn.com/bill WA	108.51

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	12/02/20	537.97	XXXX XXXX XXXX [REDACTED]

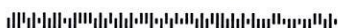
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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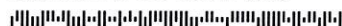
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: **JACQUELINE BEARDEN**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX **678**

Account Summary

Beginning balance	\$811.34	Number of days in billing cycle	31
Payments and credits	822.13	Credit limit	2,500.00
Purchase and adjustments less refunds	973.43	Available credit	1,537.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$962.64	NEW MINIMUM PAYMENT DUE	48.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/13	10/13	2463857MG0T562P61	JACQUELINE BEARDEN CSRA MULTIMEDIA INC. 803-270-4159 SC	400.00
10/22	10/22	7411870MT015VBWRQ	PAYMENT - THANK YOU RALEIGH NC	822.13-
10/28	10/28	2475542MZ3VWSBRR8	SCSBA ONLINE 803-7996607 SC	250.00
11/02	11/02	2449215N3MNP2WKR6	FLOWER SHOP NETWORK 877-376-7363 AR	73.43
11/02	11/02	2475542N43VYAB6DY	SCSBA ONLINE 803-7996607 SC	125.00
11/02	11/02	2475542N43VYAB6EG	SCSBA ONLINE 803-7996607 SC	125.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	12/02/20	962.64	XXXX XXXX XXXX 678

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JACQUELINE BEARDEN
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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,720.88	Number of days in billing cycle	31
Payments and credits	1,767.99	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	12/02/20
Balance 11/05/20	\$47.11-	NEW MINIMUM PAYMENT DUE	0.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/22	10/22	7411870MT015VBWP2	PAYMENT - THANK YOU RALEIGH NC	1,767.99-

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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	12/02/20	47.11-	XXXX XXXX XXXX [REDACTED]

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



PO Box 2360
Omaha NE 68103-2360



Name: **HENRY BURDGE**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX **1234**

Account Summary

Beginning balance	\$1,683.48	Number of days in billing cycle	31
Payments and credits	1,683.48	Credit limit	2,500.00
Purchase and adjustments less refunds	648.26	Available credit	1,827.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$648.26	NEW MINIMUM PAYMENT DUE	32.00

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Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY BURDGE	
10/10	10/10	2469216MQ2XMXKJVF	AMZN Mktp US*MK3BU9BK2 Amzn.com/bill WA	117.70
10/13	10/13	2427539MFS66FD5ZS	MIDLAND RADIO CORPORATION816-2418500 MO	95.82
10/14	10/14	2413746MH00VYE75A	USPS PO 4504600655 BARNWELL SC	55.00
10/14	10/14	2469216MG2XJLLY02	FRANKLIN PLANNER 800-654-1776 UT	46.38
10/16	10/16	2413746MK00X1MSY1	USPS PO 4504600655 BARNWELL SC	14.00
10/16	10/16	2444500MKBLKAZZLP	WM SUPERCENTER #795 BARNWELL SC	68.04
10/21	10/21	2444500MRBLK71D11	WM SUPERCENTER #795 BARNWELL SC	34.86
10/21	10/21	2444500MREHXJAEYT	LITTLE CAESARS 3348-0001 BARNWELL SC	63.80
10/22	10/22	7411870MT015VBWMR	PAYMENT - THANK YOU RALEIGH NC	1,683.48-
11/04	11/04	2413746N58PVJAXLH	JUNIOR LIBRARY GUILD 614-873-7635 OH	7.85
11/04	11/04	2413746N600TWSYWG	USPS PO 4504600655 BARNWELL SC	57.20
11/04	11/04	2437735N60000Z6SL	BARNWELL OFFSET PRINTING BARNWELL SC	87.61

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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	12/02/20	648.26	XXXX XXXX XXXX 1234

PLEASE WRITE IN
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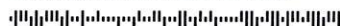
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CHARLOTTE NC 28263-3001



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$147.44	Number of days in billing cycle	31
Payments and credits	147.44	Credit limit	7,500.00
Purchase and adjustments less refunds	53.99	Available credit	7,446.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$53.99	NEW MINIMUM PAYMENT DUE	39.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/28	10/28	2443106MYLQP25AN8	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
10/30	10/30	7411870N1015VZDFM	PAYMENT - THANK YOU RALEIGH NC	147.44-
10/15	10/15		LATE FEE	39.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	12/02/20	53.99	XXXX XXXX XXXX [REDACTED]

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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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$305.00	Number of days in billing cycle	31
Payments and credits	370.00	Credit limit	2,500.00
Purchase and adjustments less refunds	884.39	Available credit	1,680.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$819.39	NEW MINIMUM PAYMENT DUE	40.00

Contact Information

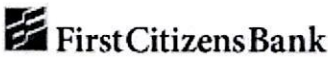
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Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/08	10/08	2444500MB00GAEERV	DOLLARTREE BARNWELL SC	12.96
10/10	10/10	2416407MD31S3DRNR	STAPLES DIRECT 800-3333330 MA	87.44
10/12	10/12	2443106ME2DYY5W4P	AMAZON.COM*MK6NU0RC1 AMZN AMZN.COM/BILL WA	12.95
10/14	10/14	2443106MG2DZBQ1FY	AMAZON.COM*MK7ZB3IG2 AMZN AMZN.COM/BILL WA	6.36
10/16	10/16	2449215MJRTR70E94	ESPECIALNEE 877-664-4565 MO	65.70
10/16	10/16	2469216MK2XDZB2AY	Amazon.com*2T6D30TW1 Amzn.com/bill WA	12.17
10/17	10/17	2469216MK2XY1DG8F	Amazon.com*2T34U9FF2 Amzn.com/bill WA	12.42
10/19	10/19	2469216MM2X50NQE7	AMZN Mkt US*2T5HP8NL2 Amzn.com/bill WA	315.99
10/21	10/21	2476062MP8PQPK3LL	CR Consulting 512-0800053 OH	57.05
10/22	10/22	7411870MT015VBWM9	PAYMENT - THANK YOU RALEIGH NC	370.00-
10/28	10/28	2469216MY2X88ZTJS	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3.35
10/29	10/29	2421073N0617YBXH2	ASHA 3 800-498-2071 MD	298.00

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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
40.00	0.00	12/02/20	819.39	XXXX XXXX XXXX [REDACTED]

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[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%



PO Box 2360
Omaha NE 68103-2360



Name: **JOHN MOODY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX **6083**

Account Summary

Beginning balance	\$30.94	Number of days in billing cycle	31
Payments and credits	30.94	Credit limit	2,500.00
Purchase and adjustments less refunds	657.58	Available credit	1,842.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$657.58	NEW MINIMUM PAYMENT DUE	32.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/07	10/07	2443106M9LQM6T2TL	ADOBE 800-443-8158 CA	544.06
10/22	10/22	7411870MT015VBWLF	PAYMENT - THANK YOU RALEIGH NC	30.94-
10/28	10/28	2449398MZPXGE42YS	AT&T XD9E 16226 BARNWELL SC	99.81
11/02	11/02	2449215N3MJFWHMPQ	SQ *COUNTRY CUPBOAR BARNWELL SC	13.71

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%

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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	12/02/20	657.58	XXXX XXXX XXXX 6083

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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:
11/05/20

Account
Number: XXXX XXXX XXXX **6521**

Account Summary

Beginning balance	\$1,077.54	Number of days in billing cycle	31
Payments and credits	1,077.54	Credit limit	2,500.00
Purchase and adjustments less refunds	812.88	Available credit	1,687.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$812.88	NEW MINIMUM PAYMENT DUE	40.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/07	10/07	2404068M9S66JNWYV	HOLLAND TIRE BARNWELL SC	250.58
10/15	10/15	2469216MJ2XKTLBJ0	SQ *M&M GLASS SERVICES OF Barnwell SC	393.00
10/15	10/15	7411870MJ015VBPGD	PAYMENT - THANK YOU RALEIGH NC	1,077.54-
10/30	10/30	2413746N4EJ8K08A0	U-HAULJIMMY S TOWING & RE BARNWELL SC	169.30

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
40.00	0.00	12/02/20	812.88	XXXX XXXX XXXX 6521

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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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$890.81	Number of days in billing cycle	31
Payments and credits	494.90	Credit limit	5,000.00
Purchase and adjustments less refunds	447.62	Available credit	3,620.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	8.85	Payment due date	12/02/20
Balance 11/05/20	\$852.38	NEW MINIMUM PAYMENT DUE	42.00

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
10/10	10/10	2407314MDS66JBLK6	RACK ROOM SHOES #0513 AIKEN SC	108.51
10/10	10/10	7407314MDS66JBNHP	RACK ROOM SHOES #0513 AIKEN SC CREDIT	108.51-
10/22	10/22	7411870MT015VBWTD	PAYMENT - THANK YOU RALEIGH NC	386.39-
10/26	10/26	2469216MW2X8F3H5Q	AMZN Mkt US*2T84V6R01 Amzn.com/bill WA	14.03
10/26	10/26	2469216MW2X84432V	Amazon.com*2T50W1930 Amzn.com/bill WA	253.20
10/26	10/26	2479338MWBG375W8	STK*Shutterstock 866-6633954 NY	29.00
10/27	10/27	2444500MY00GD6QP4	DOLLARTREE BARNWELL SC	22.68
11/04	11/04	2444500N6BLK0L2S6	WM SUPERCENTER #795 BARNWELL SC	20.20
11/05	11/05	*FINANCE CHARGE*	PURCHASES \$8.85 CASH ADVANCE \$0.00	8.85

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	817.58	8.85
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$8.85
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$8.85
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
42.00	0.00	12/02/20	852.38	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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PAYMENT ENCLOSED

\$.

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PO BOX 63001
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[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916
[REDACTED]



PO Box 2360
Omaha NE 68103-2360



Name: JERESA ZORN
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX 6103

Account Summary

Beginning balance	\$900.84	Number of days in billing cycle	31
Payments and credits	900.84	Credit limit	2,500.00
Purchase and adjustments less refunds	32.40	Available credit	2,475.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	8.13-	Payment due date	12/02/20
Balance 11/05/20	\$24.27	NEW MINIMUM PAYMENT DUE	10.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/05	10/05	7411870M8015W5AFN	JERESA ZORN PAYMENT - THANK YOU RALEIGH NC	184.71-
10/05	10/05		*FINANCE CHARGE* PREV CYCLE PURCHASES	8.13-
10/09	10/09	2444500MQLK8BTBQ	WM SUPERCENTER #795 BARNWELL SC	32.40
10/15	10/15	7411870MJ015VBPFFY	PAYMENT - THANK YOU RALEIGH NC	716.13-

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: \$8.13-
Total FINANCE CHARGES: \$8.13-
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	12/02/20	24.27	XXXX XXXX XXXX 6103

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CHARLOTTE NC 28263-3001



JERESA ZORN
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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$446.87	Number of days in billing cycle	31
Payments and credits	626.73	Credit limit	2,500.00
Purchase and adjustments less refunds	855.85	Available credit	1,624.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$675.99	NEW MINIMUM PAYMENT DUE	33.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/07	10/07	2422638MABLH215ZZ	WAL-MART #0795 BARNWELL SC	66.88
10/08	10/08	2449215MAMJHPWRAY	SQ *ANTHONY'S RESTA 415-375-3176 SC	60.51
10/16	10/16	2401339MK0271MF2Y	HARDEES 3051 BARNWELL SC	147.29
10/21	10/21	2463857MP0T55WT4G	CSRA MULTIMEDIA INC. 803-270-4159 SC	450.00
10/22	10/22	7411870MT015VBWNJ	PAYMENT - THANK YOU RALEIGH NC	626.73-
10/23	10/23	2416407MT31S6N2K3	STAPLES DIRECT 800-3333330 MA	16.23
10/29	10/29	2442733MZLYRPQQDH	MCDONALD'S F4768 BARNWELL SC	62.37
10/30	10/30	2416407N031S9NMX1	STAPLES DIRECT 800-3333330 MA	52.57

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
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
33.00	0.00	12/02/20	675.99	XXXX XXXX XXXX [REDACTED]

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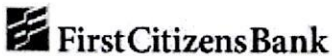
PLEASE DETACH AND ENCLOSE
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$305.00	Number of days in billing cycle	31
Payments and credits	305.00	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	12/02/20
Balance 11/05/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Page 1 of 2

Transactions Since Last Statement

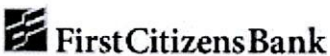
Trans	Post	Reference Number	Description	Amount
10/15	10/15	7411870MJ015VBPF4	PAYMENT - THANK YOU RALEIGH NC	305.00-

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%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	12/02/20	0.00	XXXX XXXX XXXX [REDACTED]

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



PO Box 2360
Omaha NE 68103-2360



Name: **RAIG HART**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/20

Account
Number: XXXX XXXX XXXX **5119**

Account Summary

Beginning balance	\$378.71	Number of days in billing cycle	31
Payments and credits	378.71	Credit limit	2,500.00
Purchase and adjustments less refunds	141.91	Available credit	2,358.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$141.91	NEW MINIMUM PAYMENT DUE	10.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/22	10/22	7411870MT015VBWKZ	PAYMENT - THANK YOU RALEIGH NC	378.71-
10/23	10/23	2407105MSJ816EZKV	TEACH THE CHILDREN FARMINGTON NM	33.91
10/27	10/27	2405523MX2DZ3EHEK	WALMART.COM AY 800-966-6546 AR	108.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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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	12/02/20	141.91	XXXX XXXX XXXX 5119

PLEASE WRITE IN
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RAIG HART
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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$912.90	Number of days in billing cycle	31
Payments and credits	912.90	Credit limit	2,500.00
Purchase and adjustments less refunds	637.95	Available credit	1,862.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$637.95	NEW MINIMUM PAYMENT DUE	31.00

Contact Information

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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
10/15	10/15	7411870MJ015VBPH7	PAYMENT - THANK YOU RALEIGH NC	912.90-
10/16	10/16	2422638MKBLH20QBQ	WAL-MART #0795 BARNWELL SC	40.95
10/26	10/26	2449215MWJHKFADM5	SP * CLEAN TECH CLEANTECH.MYS AR	597.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
31.00	0.00	12/02/20	637.95	XXXX XXXX XXXX [REDACTED]

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PO BOX 63001
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[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:
11/05/20

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$646.52	Number of days in billing cycle	31
Payments and credits	646.52	Credit limit	2,500.00
Purchase and adjustments less refunds	297.31	Available credit	2,202.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$297.31	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

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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
10/07	10/07	2421073MABM4L3GP8	[REDACTED]	
10/07	10/07	2421073MA2MER0SJP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/08	10/08	2413746ME8PWNHHS3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	7411870MJ015VBPHP	WWW.CVS.COM 888-607-4287 IN	64.79
10/25	10/25	2469216MV2XF0J23Y	PAYMENT - THANK YOU RALEIGH NC	646.52-
10/29	10/29	2421073N0BM4L3JRK	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
10/29	10/29	2421073N02METY09R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/02	11/02	2421073N4BM4PXWKV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/02	11/02	2421073N42MEXRP9L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	2421073N6BM4TSHAK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/04	11/04	2421073N62MEN3JED	SLED BACKGROUND CHECK EGOV.COM SC	25.00
			SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	12/02/20	297.31	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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\$ [REDACTED]

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **9723**

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%