



PO Box 2360  
Omaha NE 68103-2360



Name: **WAGGON**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX **0000**

#### Account Summary

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

#### Contact Information

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

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#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
72.00	0.00	10/02/20	1,440.32	XXXX XXXX XXXX <b>0000</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

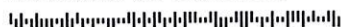
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**WAGGON**  
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:  
09/05/20

Account  
Number: XXXX XXXX XXXX **0908**

#### Account Summary

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

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

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			<b>JACQUELINE BEARDEN</b>	
08/08	08/08	2420429KD009LTGEA	Weebly 844-4933259 CA	155.52
08/11	08/11	2444500KHBLM5K0F	WM SUPERCENTER #795 BARNWELL SC	30.52
08/11	08/11	2444500KJHEV35ALN	DOMINO'S 5686 704-657-0786 SC	206.28
09/02	09/02	2441290L60VYNDT37	NIX FLOWERS 803-943-3371 SC	84.89

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

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360  
Omaha NE 68103-2360

**JACQUELINE BEARDEN**  
INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	10/02/20	466.42	XXXX XXXX XXXX <b>0908</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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\$ .

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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:  
09/05/20

Account  
Number: XXXX XXXX XXXX **XXXX**

#### Account Summary

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

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#### Transactions Since Last Statement

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

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

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

\* Periodic Rate May Vary.

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

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	10/02/20	47.11-	XXXX XXXX XXXX <b>XXXX</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/21	08/21	7411870KX0164YKL5	PAYMENT - THANK YOU RALEIGH NC	842.68-
08/21	08/21	7411870KX0164YKR2	PAYMENT - THANK YOU RALEIGH NC	160.41-
08/25	08/25	2422638KZBLH0BQWK	WAL-MART #0795 BARNWELL SC	51.76
08/25	08/25	2463923KYS66QY1BK	MAHURON'S BUILDING SUPPLY WILLISTON SC	26.36
08/26	08/26	2413746L000VHKB6Z	USPS PO 4504600655 BARNWELL SC	55.00
08/27	08/27	2432545L1S66FYG8P	DEMCO INC 800-9624463 WI	72.67
08/28	08/28	2469216L12X73DZLQ	AMZN Mkt US*MM8ZA56A0 Amzn.com/bill WA	110.99
09/02	09/02	2469216L62XLK0N0P	AMZN Mkt US*MU6YI65F1 Amzn.com/bill WA	221.98
09/02	09/02	2469216L62XM38K9S	AMZN Mkt US*MM8GZ9Y70 Amzn.com/bill WA	332.97
08/15	08/15		LATE FEE	39.00

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
47.00	0.00	10/02/20	910.73	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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: **STEVEN STROTHER**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX **1682**

#### Account Summary

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

#### Contact Information

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#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

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

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PO Box 2360  
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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
39.00	0.00	10/02/20	130.99	XXXX XXXX XXXX <b>1682</b>

PLEASE WRITE IN  
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

#### Contact Information

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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
08/08	08/08	2469216KD2XBY4JYY	AMZN Mktp US*MF9PI8V70 Amzn.com/bill WA	164.07
08/10	08/10	7411870KG01656FVL	PAYMENT - THANK YOU RALEIGH NC	119.00-
08/10	08/10	7411870KG01656FVV	PAYMENT - THANK YOU RALEIGH NC	457.52-
08/13	08/13	2469216KJ2XVDLNL5	AMZN Mktp US*MF51I52U0 Amzn.com/bill WA	134.95
08/13	08/13	2469216KJ2XV8P65Q	AMZN Mktp US*MF0P73220 Amzn.com/bill WA	280.60
08/14	08/14	2469216KK2XRENHTS	AMZN Mktp US*MM1X55A91 Amzn.com/bill WA	193.25
08/16	08/16	2422638KNBLH4NFV4	WAL-MART #0795 BARNWELL SC	145.45
08/16	08/16	2469216KM2XWBW932	AMZN Mktp US*MM25T4FX2 Amzn.com/bill WA	101.97
08/19	08/19	2422638KTBLH0TFQL	WAL-MART #0795 BARNWELL SC	106.93
08/28	08/28	7411870L40165025A	PAYMENT - THANK YOU RALEIGH NC	1,184.76-

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	10/02/20	1,062.22	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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PO BOX 63001  
CHARLOTTE NC 28263-3001



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

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

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

\* Periodic Rate May Vary.

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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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Page 1 of 2

#### Transactions Since Last Statement

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

YOUR ACCOUNT IS CURRENTLY CLOSED.

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

\* Periodic Rate May Vary.

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

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

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

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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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:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

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

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/20	29.20	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
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CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360



Name: **JESSICA BRADHAW JAMES**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX **4410**

#### Account Summary

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

#### Contact Information

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
08/10	08/10	7411870KG01656FV2	<b>JESSICA BRADHAW JAMES</b> PAYMENT - THANK YOU RALEIGH NC	421.10-

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

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

\* Periodic Rate May Vary.

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

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PO Box 2360  
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**JESSICA BRADHAW JAMES**  
INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	10/02/20	63.39-	XXXX XXXX XXXX <b>4410</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
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PO BOX 63001  
CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/21	08/21	7411870KX0164YKLZ	PAYMENT - THANK YOU RALEIGH NC	258.75-
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$1.39 CASH ADVANCE \$0.00	1.39

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

\* Periodic Rate May Vary.

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

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

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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

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

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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
153.00	0.00	10/02/20	3,074.36	XXXX XXXX XXXX [REDACTED]

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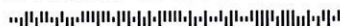
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[REDACTED]  
CRYSTAL STAPLETON  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
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Account  
Number: XXXX XXXX XXXX 

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

\* Periodic Rate May Vary.

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





PO Box 2360  
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Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$967.76	Number of days in billing cycle	31
Payments and credits	967.76	Credit limit	2,500.00
Purchase and adjustments less refunds	184.71	Available credit	2,315.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$184.71	NEW MINIMUM PAYMENT DUE	10.00

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Page 1 of 2

#### Transactions Since Last Statement

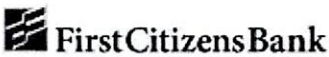
Trans	Post	Reference Number	Description	Amount
08/11	08/11	2444500KHBLLM5KZD	WM SUPERCENTER #795 BARNWELL SC	107.61
08/13	08/13	7411870KK0164RYSY	PAYMENT - THANK YOU RALEIGH NC	967.76-
08/23	08/23	2422638KXBLH3681Z	WAL-MART #0795 BARNWELL SC	15.51
08/24	08/24	2422638KYBLH5V79H	WAL-MART #0795 BARNWELL SC	43.17
09/01	09/01	2444500L6BLK1V848	WM SUPERCENTER #795 BARNWELL SC	18.42

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

\* Periodic Rate May Vary.

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

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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
10.00	0.00	10/02/20	184.71	XXXX XXXX XXXX [REDACTED]

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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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Page 1 of 2

#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

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

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

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





PO Box 2360  
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Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	112.01	Available credit	2,387.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$112.01	NEW MINIMUM PAYMENT DUE	10.00

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Page 1 of 2

#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

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

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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/20	112.01	XXXX XXXX XXXX [REDACTED]

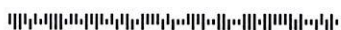
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[REDACTED]  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916  
[REDACTED]





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/12	08/12	2444500KJBLLKF53K	WM SUPERCENTER #795 BARNWELL SC	19.14
08/28	08/28	7411870L40165022P	PAYMENT - THANK YOU RALEIGH NC	168.29-
09/02	09/02	2444500L7BLK1P927	WM SUPERCENTER #795 BARNWELL SC	10.74
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$3.52 CASH ADVANCE \$0.00	3.52

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

\* Periodic Rate May Vary.

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

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

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PAYMENT ENCLOSED

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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

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

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Page 1 of 2

#### Transactions Since Last Statement

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

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

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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

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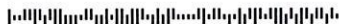
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770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **RACHEL WALKER**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/20

Account  
Number: XXXX XXXX XXXX **0729**

#### Account Summary

Beginning balance	\$945.92	Number of days in billing cycle	31
Payments and credits	945.92	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/20
Balance 09/05/20	\$128.52	NEW MINIMUM PAYMENT DUE	10.00

#### Contact Information

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

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#### Transactions Since Last Statement

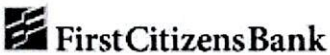
Trans	Post	Reference Number	Description	Amount
08/21	08/21	7411870KX0164YKRG	PAYMENT - THANK YOU RALEIGH NC	945.92-
08/25	08/25	2469216KY5S8KD9S2	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/20	128.52	XXXX XXXX XXXX <b>0729</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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

\$ .  
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**RACHEL WALKER**  
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