

PO Box 2360

Omaha NE 68103-2360

Name

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,223.25	Number of days in billing cycle	31
Payments and credits	2,497.87	Credit Ilmit	2,500.00
Purchase and adjustments less refunds	91.68	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	14.93-	Payment due date	07/02/20
Balance 06/05/20	\$1,197.87-	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
05/05 05/05 05/05 05/05 05/22 05/22 05/27 05/27	7411870GF0164WT3Z 7411870H30165AQXG 2475542H47KGT4K68	PAYMENT - THANK YOU RALEIGH NC *FINANCE CHARGE* PREV CYCLE PURCHASES PAYMENT - THANK YOU RALEIGH NC VALLEY PUBLIC SERVICE AUT803-5932053 SC	2,482,94- 14.93- 14.93- 91.68

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:

\$14.93-

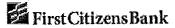
Total FINANCE CHARGES:

\$14.93-

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM **PAST DUE PAYMENT DUE** AMOUNT

PAYMENT DUE DATE NEW BALANCE ACCOUNT NUMBER

0.00

0.00

07/02/20

1,197.87-

XXXX XXXX XXXX

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**

ինդոնդունը այնիվենների այդնիակների հինդու

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 երդիկնդույի վերկին իրև իրև ինչեն իրկին և

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

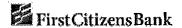
Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

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PO Box 2360

Omaha NE 68103-2360

Name:

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$34.38-	Number of days in billing cycle	31
Payments and credits	0.00	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	07/02/20
Balance 06/05/20	\$34.38-	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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1-888-514-6849

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

Page 1 of 2

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT DUE DATE NEW BALANCE ACCOUNT

NUMBER

0,00

0.00

07/02/20

34.38-

XXXX XXXX XXXX

PAYMENT ENCLOSED \$

AMOUNT OF

PLEASE WRITE IN

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

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

երիավորկիրարարդիրգուսանիկիրիկի

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 <u>Կ(գրվինվորկլարհցիկըգիկժիժիկոլիժիկիսդ</u>

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

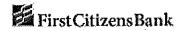
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CALCULATION OF AVERAGE DAILY BALANCE(S)

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PO Box 2360 Omaha NE 68103-2360

Name: **BARNWELL DISTRICT 45**

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$33.96-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0,00	Payment due date	07/02/20
Balance 06/05/20	\$33.96-	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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

Page 1 of 2

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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

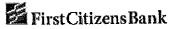
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE

PAST DUE **PAYMENT** AMOUNT **DUE DATE**

ACCOUNT NFW NUMBER BALANCE

0.00

0.00

07/02/20

33.96-

XXXX XXXX XXXX

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PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED



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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

ովը, այդեղեկի կանկան այդեր իրան անդեր անդեր անում և անում և այդեր անում և այդեր անում և այդեր անում և այդեր ան

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

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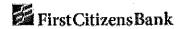
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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX .

Account Summary

	•		A
Beginning balance	\$903.46	Number of days in billing cycle	31
Payments and credits	407.28	Credit limit	5,000.00
Purchase and adjustments less refunds	140.39	Available credit	4,285.00
Cash advances	0.00	Available cash line	1,500,00
 			07/02/20
FINANCE CHARGES	7.85	Payment due date	
Balance 06/05/20	\$644,42	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

Transaction of the area of the						
Tra	ıns Post	Reference Number	Description	Amount		
05/ 06/ 06/	02 06/02	7411870H30165A2YB 2444500HQHEV9A1L8 *FINANCE CHARGE*	PAYMENT - THANK YOU RALEIGH NC 5686 Dominos Pizza 704-657-0786 SC PURCHASES \$7.85 CASH ADVANCE \$0.00	407,28- 140.39 7.85		

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	724.50	7.85
Cash Advance	s 1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$7.85

Total Transaction Charges:

\$0.00

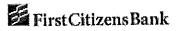
Total FINANCE CHARGES:

\$7.85

ANNUAL PERCENTAGE RATE:

13.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

PAYMENT PAST DUE DUE DATE BALANCE

ACCOUNT NUMBER

32.00

0.00

07/02/20

644.42

NEW

XXXX XXXX XXXX

PLEASE WRITE IN **AMOUNT OF** PAYMENT ENCLOSED

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 կ||գլլեն||լլեն|բլոՍլլ||Ալեվբան|վեկերգ||եկեկանգ

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

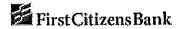
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PO Box 2360 Omaha NE 68103-2360

Name.

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$731.84	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	670.70	Available credit	1,015.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	10.99	Payment due date	07/02/20
Balance 06/05/20	\$1,413.53	NEW MINIMUM PAYMENT DUE	142.00

Contact Information

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

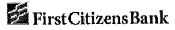
Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/13	05/13	2469216GN2XMT47A1	AMZN Mktp US*MC8477S51 Amzn.com/bill WA	129.75
05/18	05/18	2442733GVLYR7001X	BARNWELL IGA BARWELL SC	129.31
05/22	05/22	2437735H0000091VZ	ADAM'S GARDEN CENTER & GI BARNWELL SC	126.52
05/26	05/26	2444500H45SAQVS03	LITTLE CAESARS 3348-0001 352-346-6285 SC	20.90
05/27	05/27	2444500H55SAFY0PJ	LITTLE CAESARS 3348-0001 352-346-6285 SC	20.90
05/28	05/28	2444500H65SANALHB	LITTLE CAESARS 3348-0001 352-346-6285 SC	26.40
05/28	05/28	2449215H5LS42FRDM	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	7.00
05/29	05/29	2401339H702YL720N	HARDEES 3051 BARNWELL SC	16.32
05/29	05/29	2444500H75SAPEDEG	LITTLE CAESARS 3348-0001 352-346-6285 SC	20.90
06/04	06/04	2437735HD00008YAL	ADAM'S GARDEN CENTER & GI BARNWELL SC	133.70
06/05	06/05	*FINANCE CHARGE*	PURCHASES \$10.99 CASH ADVANCE \$0.00	10.99
05/15	05/15		LATE FEE	39.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAST DUE PAYMENT DUE AMOUNT

PAYMENT DUE DATE

NEW BALANCE

1,413.53

ACCOUNT NUMBER

142.00

72,00

07/02/20

XXXX XXXX XXXX

PAYMENT ENCLOSED

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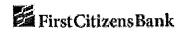
PLEASE WRITE IN

AMOUNT OF

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

Ուիարգիկինիդրերիչությունիցիկինիներիցինիոլնի

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



VISA

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	1,014.85	10,99
Cash Advances	1.833	21,99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$10.99

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$10.99

ANNUAL PERCENTAGE RATE:

12.990%

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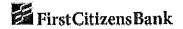
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PO Box 2360

Omaha NE 68103-2360

Name:

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 06/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$70.12-	Number of days in billing cycle	31
Payments and credits	120.00	Credit limit	2,500.00
Purchase and adjustments less refunds	297.00	Available credit	2,393.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$106.88	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
05/15	05/15	2432743GRMHPKPM8Y	MAIN STREET GARDEN & GIFT800-4498012 SC	297.00
05/25	05/25	7449215H2JHK6P6AS	WWW.PURPLEBRIEFCASE.CO 58567893 CREDIT	120.00-

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

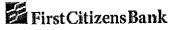
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAYMENT DUE AMOUNT

PAST DUE PAYMENT **DUE DATE**

NEW BALANCE

ACCOUNT NUMBER

10.00

0.00

07/02/20

106.88

XXXX XXXX XXXX

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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**

լի Ոնիցինիիր կոնուն արև արևանինին արև ուրանականին իրականության և արևանին արևանության արևանական հայարական արևան

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 հյդուվ[հլ]]լ[ի[լիգլե][բելիկեւվը[[[կեգւե]բե]թլ]

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

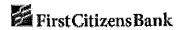
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PO Box 2360

Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Name: **BARNWELL DISTRICT 45**

Account

Number: XXXX XXXX XXXX _

Account Summary

Beginning balance	\$47,11-	Number of days in billing cycle	31
Payments and credits	0,00	Credit limit	2,500.00
Purchase and adjustments less refunds	490,77	Available credit	2,056.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$443.66	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

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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
05/14	05/14	2437735GR00007KDM	ADAM'S GARDEN CENTER & GI BARNWELL SC	279.25
05/14	05/14	2437735GR00007KHR	ADAM'S GARDEN CENTER & GI BARNWELL SC	211.52

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

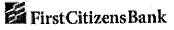
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAYMENT DUE AMOUNT

PAST DUE

PAYMENT **DUE DATE**

NEW BALANCE ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

22.00

0.00

07/02/20

443.66

XXXX XXXX XXXX

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

թվովքըըկկինդունիրներիինդկինդեններնորդն

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

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PO Box 2360

Omaha NE 68103-2360

06/05/20

BARNWELL DISTRICT 45

Billing Cycle Closing Date:

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$84.42	Number of days in billing cycle	. 31
Payments and credits	695.21	Credit limit	2,500.00
Purchase and adjustments less refunds	624.16	Available credit	2,486.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$13.37	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
05/05	05/06	7432303GFMSG61BWS	C MARINA INN AT GRANDE DUN 84391313 CREDIT	261.20-
05/05	05/06	7432303GFMSG61BX2	MARINA INN AT GRANDE DUN 84391313 CREDIT	261.20-
05/18	05/18	7463923GXS66HRDJN	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00-
05/18	05/18	7463923GXS66HRE1X	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00-
05/22	05/22	2475542GZ4NB5VTPN	ALLEGRA MARKETING 803-6483821 SC	624.16
05/22	05/22	7411870H30165A2WJ	PAYMENT - THANK YOU RALEIGH NC	12.81-

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

First Citizens Bank

405301877795047800001000000013370

PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

10.00

PAST DUE

NEW PAYMENT BALANCE **DUE DATE**

13,37

ACCOUNT NUMBER

07/02/20

XXXX XXXX XXXX

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

լիրիկլիկիկի բուկիսինի բուկիսիին այլինիկիկիկիկին կինուկի

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 գրիլումովիինիիութեյիվրնկըգրովինվորից կրբե

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

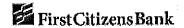
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PO Box 2360

Omaha NE 68103-2360

Name:

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$394.99	Number of days in billing cycle	31
Payments and credits	667.32	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Avallable cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$272.33-	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

05/28

05/28

7411870H601658TTJ

PAYMENT - THANK YOU

RALEIGH

667.32-

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

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

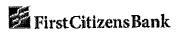
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE

0.00

PAST DUE **AMOUNT**

0.00

PAYMENT DUE DATE

NEW BALANCE ACCOUNT NUMBER

272,33-07/02/20

XXXX XXXX XXX'

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

հակքիկիկներգերիցըությունինիկինիկիներիերի

770 HAGOOD AVE BARNWELL SC 29812-1916 իդլելիլիդենիկիիիրիցներգիկինիիրանկինիկներներ

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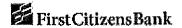
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PO Box 2360

Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Name: **BARNWELL DISTRICT 45**

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$69.12-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	349.00	Available credit	2,220.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$279.88	NEW MINIMUM PAYMENT DUE	13.00

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

06/03

06/03

2444500HQHEV9A1Q9

MW *PSUG EVENTS LLC

810-588-0183 MI

349.00

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

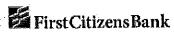
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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 BALANCE

ACCOUNT

NUMBER

13,00

0.00

07/02/20

279.88

XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

անկինումիիդիիդիինինինիիիիրիդիունիների

BARINVVELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

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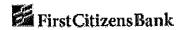
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We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX.

Account Summary

Beginning balance	\$107.66	Number of days in billing cycle	31
Payments and credits	741.92	Credit limit	2,500.00
Purchase and adjustments less refunds	454.60	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$179.66-	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

110114		· • · · · · · · · · · · · · · · · · · ·		
Trans	Post	Reference Number	Description	Amount
05/06	05/06	7407314GHS66K43LM	SEA WATCH RESORT LLC 888-5349 CREDIT	661.92-
05/12	05/12	2449215GMRTG0BAWD	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	199.00
05/15	05/15	2443654GT0A8ZQ18K	QUIA WEB 650-3724040 CA	99.00
05/15	05/15	2469216GR2X9FGGMS	SQ *CAROL?S FLORIST AND G Barnwell SC	86.40
05/18	05/18	7463923GXS66HRFH2	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00-
		2469216GY2X5K1FG1	SQ *CAROL?S FLORIST AND G Barnwell SC	70.20
05/21	05/21	24092 100 1 2A0K11 O 1	Out Office to the first of building	

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

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

Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE

PAYMENT PAST DUE **DUE DATE** AMOUNT

ACCOUNT NUMBER **BALANCE**

PLEASE WRITE IN

07/02/20

XXXX XXXX XXXX

AMOUNT OF PAYMENT ENCLOSED

0.00

179.66-

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**

իթՈվեպնդլյանիկիլներոցիրթերումինիկիլինիրո

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 հոկոքըՈղգլԱյ|բիգ||ֆլմ|ինգոհեց||ֆ|ինկվ||ֆ|եինի

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$159.74	Number of days in billing cycle	31
Payments and credits	159.74	Credit limit	2,500.00
Purchase and adjustments less refunds	441.59	Available credit	2,058.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$441.59	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 3

Transactions Since Last Statement

Huns	uotionic	, G		
Trans	Post	Reference Number	Description	Amount
05/11	05/11	2443106GL2DZZ4XYS	AMZN MKTP US*OP4QO7OG3 AM AMZN.COM/BILL WA	69.10
05/12	05/12	2443106GM2DKS9RRG	AMZN MKTP US*MC3LD66G0 AM AMZN.COM/BILL WA	21.58
05/18	05/18	2444500GW00QMG06D	DOLLARTREE BARNWELL SC	43.20 91.80
05/21	05/21	2445388H0000E3M4V	FLORAL MARK-IT 803-2662999 SC PAYMENT - THANK YOU RALEIGH NC	159.74-
05/22 05/26	05/22 05/26	7411870H30165A2X1 2469216H32X9TMGAS	SQ *ANTHONY'S RESTAURANT Barnwell SC	47.92
05/26	05/27	2401339H502PJ172R	HARDEES 3051 BARNWELL SC	18.31
05/27	05/27	2405522H42M6W7W9K	THE COUNTRY CUPBOARD BARNWELL SC	40.51
05/27	05/27	2449398H5BLNAAYBL	ACADEMY SPORTS# 183 AIKEN SC	64.79
06/01	06/01	2422638HABLH4B5RQ	WAL-MART #0795 BARNWELL SC	44,38

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT **DUE DATE** NEW BALANCE

441,59

ACCOUNT NUMBER

0.00

07/02/20

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF **PAYMENT ENCLOSED**

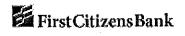


PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

- իուրքիվիկինին արևության անականություններ

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 րֆովիկիկիկիկրիուրեկ<u>իկիլիկոսինիրիիկի</u>կի





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%

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

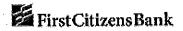
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VISA

Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360 Bi

Billing Cycle Closing Date: 06/05/20 Account Number: XXXX XXXX XXXX

Account Summary

Account Summary		1	and the state of t
Beginning balance	\$57.46-	Number of days in billing cycle	31
Payments and credits	19.43	Credit limit	2,500,00
Purchase and adjustments less refunds	170.02	Available credit	2,406.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$93.13	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
,,,,,,				1.0
05/14	05/14	2490641GP2PHR0313	VVVVVV, I HINGSREMEMBERED, COM 866-9024438 OH	19.43
05/21	05/21	2490641GY2PZ9ATHL	WWW.THINGSREMEMBERED.COM 866-9024438 OH	113.40
05/22	05/22	7490641GZ2R16D2F7	WWW.THINGSREMEMBERED.COM 866-9024 CREDIT	19.43-
06/02	06/02	2442733HALYR9762K	BARNWELL IGA BARWELL SC	37.19

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	0.00	00.0

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00

Total FINANCE CHARGES:
ANNUAL PERCENTAGE RATE:

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



0.00

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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAST DUI
PAYMENT DUE AMOUNT

10.00

PAST DUE PAYMENT AMOUNT DUE DATE

AYMENT NEW UE DATE BALANCE

93.13

ACCOUNT NUMBER

XXXX XXXX XXXX

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

07/02/20

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

0.000%



PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

իմինիովկիսնիիրիկիոյկիսոլինիիկինիկիրի

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

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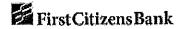
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PO Box 2360 Omaha NE 68103-2360

Name:

BARNWELL DISTRICT 45

Closing Date:

Billing Cycle 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	31
Payments and credits	128.52	Credit limit	2,500.00
Purchase and adjustments less refunds	1.281.04	Available credit	1,218.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$1,281.04	NEW MINIMUM PAYMENT DUE	64.00

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
05/13	05/13	2449215GNJHJP3HHV	SP * DESIGN HOUSE CREA HTTPSDESIGNHO TN	80.12
05/14	05/14	2455930GPS66E7FQF	SOUTH CAROLINA LEADERS 803-3091792 SC	25.00
05/14	05/14	7411870GR016566Y2	PAYMENT - THANK YOU RALEIGH NC	128.52-
05/15	05/15	2455930GRS66EAH1Y	SOUTH CAROLINA LEADERS 803-3091792 SC	25.00
05/22	05/22	2489630H1S66L6TWT	MACGILL SCHOOL NURSE SUPP630-8890500 IL	365.00
05/25	05/25	2469216H22XM8Z40R	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
06/01	06/01	2489630H9S66LN543	MACGILL SCHOOL NURSE SUPP630-8890500 IL	374.95
06/01	06/01	2489630H9S66LN56Y	MACGILL SCHOOL NURSE SUPP630-8890500 IL	258.37
00/04	06/04	2444500HD00EA3LAM	WALGREENS #19057 WILLISTON SC	24.08

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

FirstCitizensBank

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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT DUE DATE NEW BALANCE ACCOUNT

NUMBER

64.00

0.00

07/02/20

1,281.04

XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 լժեկիրիկեներդեննը հերակարկին հումիկինիկիկինինին

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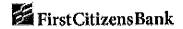
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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Account outlinary			
Beginning balance	\$5,022.18	Number of days in billing cycle	-31
Payments and credits	5,025.18	Credit limit	7,500.00
Purchase and adjustments less refunds	2.039.00	Available credit	5,464.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
,	\$2,036,00	NEW MINIMUM PAYMENT DUE	101.00
Balance 06/05/20	Ψ2,000.00		

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
05/28	05/28	7411870H601658TSJ	PAYMENT - THANK YOU RALEIGH NC	267.47-
05/28	05/28	7411870H601658TS2	PAYMENT - THANK YOU RALEIGH NC	3,820.28-
05/28	05/28	7411870H601658TVQ	PAYMENT - THANK YOU RALEIGH NC	367.43-
05/28	05/28	7411870H601658TVW	PAYMENT - THANK YOU RALEIGH NC	570.00-
06/02	06/02	2444500HBBLJVZEAV	WM SUPERCENTER #795 BARNWELL SC	1,000.00
06/02	06/02	2444500HBBLJVZE87	WM SUPERCENTER #795 BARNWELL SC	1,000.00
05/15	05/15	2444000118020722207	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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301863950178200010100002036005

PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT **DUE DATE** NEW BALANCE ACCOUNT

NUMBER

101,00

0.00

07/02/20

2,036.00

XXXX XXXX XXXX

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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**

ելըքլիենեւթյգիտվիզիկիիիինկարիկրունին

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 ||ենլիին||գորերվ կ||կիսիներնիր և հերկիներ

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

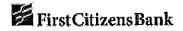
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PO Box 2360 Omaha NE 68103-2360

Name:

BARNWELL DISTRICT 45

Billing Cycle

Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$868.87	Number of days in billing cycle	31
Payments and credits	868.87	Credit limit	2,500,00
Purchase and adjustments less refunds	458.22	Available credit	2,006.00
Cash advances	. 0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
	\$458.22	NEW MINIMUM PAYMENT DUE	22.00
Balance 06/05/20	φ430.22	MEAN MULATION LATER LATER DOL	

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
			· · · · · · · · · · · · · · · · · · ·	
05/07	05/07	2444500GHBLJXKQMX	WM SUPERCENTER #795 BARNWELL SC	61.13
05/15	05/15	2444500GTBLJZE5V1	WM SUPERCENTER #795 BARNWELL SC	45.76
05/22	05/22	7411870H30165A2XV	PAYMENT - THANK YOU RALEIGH NC	868.87-
05/28	05/28	2444500H6BLJYYYVV	WM SUPERCENTER #795 BARNWELL SC	202.05
06/03	06/03	2442733HBLYR9G5AL	BARNWELL IGA BARWELL SC	40.40
06/03	06/03	2444500HQBLJVE3ZF	WM SUPERCENTER #795 BARNWELL SC	41.04
06/03	06/03	2444500HQEHX2SQP4	LITTLE CAESARS 3348-0001 BARNWELL SC	48.40
- 06/03	06/03	2444500HQ2X6MAMM7	DOLLAR-GENERAL #2640 BARNWELL SC	19.44

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

First Citizens Bank

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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAYMENT DUE

PAST DUE AMOUNT

PAYMENT **DUE DATE** NEW BALANCE **ACCOUNT**

NUMBER

22.00

0.00

07/02/20

458.22

XXXX XXXX XXXX

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FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 կոլիլոլերունի արևիլուրդինութիլիվիլախհրհ

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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$802.69	Number of days in billing cycle	31
Payments and credits	798,98	Credit limit	2,500.00
Purchase and adjustments less refunds	318.81	Available credit	2,174.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	2.54	Payment due date	07/02/20
Balance 06/05/20	\$325.06	NEW MINIMUM PAYMENT DUE	16.00
Dalatice outcores	40.00	· · · · · · · · · · · · · · · · · · ·	

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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

Amount
655.56-
0.24-
57.21
143.42-
225.96
35.64
2.78

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	256.87	2.78
Cash Advances	1.833	21.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$2.78

Total Transaction Charges:

\$0.24-

Total FINANCE CHARGES:

\$2.54

ANNUAL PERCENTAGE RATE:

11.870%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAYMENT DUE

16.00

PAST DUE AMOUNT

0.00

PAYMENT **DUE DATE** 07/02/20

NEW BALANCE

325.06

ACCOUNT

NUMBER

XXXX XXXX XXXX

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

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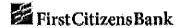
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Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/20

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,816.40	Number of days in billing cycle	31
Payments and credits	1,816.40	Credit limit	2,500.00
Purchase and adjustments less refunds	486.41	Available credit	2,013.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/20
Balance 06/05/20	\$486.41	NEW MINIMUM PAYMENT DUE	24,00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/08	05/08	2461043GJ09FN5G30	THE HOME DEPOT #1117 AIKEN SC HOMEDEPOT.COM 800-430-3376 GA	149,99
05/11	05/11	2461043GM09FFJ3TS		258.68
05/14	05/14	7411870GR01655X56	PAYMENT - THANK YOU RALEIGH NC	1,816.40-
06/02	06/02	2413746HB00R15490	TRACTOR SUPPLY CO #1708 BARNWELL SC	77.74

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

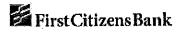
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

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405301330047926900002400000486412

PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE

AMOUNT

PAST DUE

DUE DATE

NEW **PAYMENT BALANCE** **ACCOUNT** NUMBER

24.00

0.00

07/02/20

486,41

XXXX XXXX XXXX

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