



PO Box 2360  
Omaha NE 68103-2360



Name: JANA SMITH  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX 2497

#### Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	92.81	Available credit	4,907.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$92.81	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
01/14	01/14	24445000F00G2FKRL	DOLLARTREE BARNWELL SC	9.72
01/14	01/14	24445000F00G2FKSX	DOLLARTREE BARNWELL SC	8.15
02/03	02/03	244450013BLK1ZBBS	WM SUPERCENTER #795 BARNWELL SC	39.12
02/03	02/03	244450013BLK1ZB9H	WM SUPERCENTER #795 BARNWELL SC	4.67
02/04	02/04	2469216132XSMYMSJ	SQ *M&M GLASS SERVICES OF Barnwell SC	31.15

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/02/21	92.81	XXXX XXXX XXXX 2497

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  
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX **1069**

#### Account Summary

Beginning balance	\$2,063.20	Number of days in billing cycle	31
Payments and credits	1,552.23	Credit limit	6,000.00
Purchase and adjustments less refunds	891.19	Available credit	4,425.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	11.71	Payment due date	03/02/21
Balance 02/05/21	\$1,413.87	NEW MINIMUM PAYMENT DUE	70.00

#### Contact Information

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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
01/15	01/15	74118700H015W0QPM	PAYMENT - THANK YOU RALEIGH NC	1,552.23-
01/28	01/28	24793380W003S1GDF	STK*Shutterstock 866-6633954 NY	29.00
02/02	02/02	2405523112DKFT98L	WALMART.COM AS 800-966-6546 AR	862.19
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$11.71 CASH ADVANCE \$0.00	11.71

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,081.28	11.71
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$11.71  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$11.71  
ANNUAL PERCENTAGE RATE: 12.990%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
70.00	0.00	03/02/21	1,413.87	XXXX XXXX XXXX <b>1069</b>

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CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: **JACQUELINE BEARREN**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX

#### Account Summary

Beginning balance	\$505.50	Number of days in billing cycle	31
Payments and credits	506.30	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	03/02/21
Balance 02/05/21	\$0.80-	NEW MINIMUM PAYMENT DUE	0.00

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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
01/29	01/29	74118700Z015VLGD6	<b>JACQUELINE BEARREN</b> PAYMENT - THANK YOU RALEIGH NC	506.30-

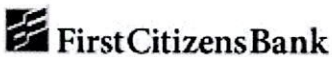
PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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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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	03/02/21	0.80-	XXXX XXXX XXXX

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\$ .

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CHARLOTTE NC 28263-3001



**JACQUELINE BEARREN**  
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:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$327.12	Number of days in billing cycle	31
Payments and credits	327.12	Credit limit	2,500.00
Purchase and adjustments less refunds	1,707.71	Available credit	792.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$1,707.71	NEW MINIMUM PAYMENT DUE	85.00

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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
01/09	01/09	2469216092XPLV3K0	AMZN Mkt US*US0AF5693 Amzn.com/bill WA	165.24
01/12	01/12	24377350D0002MT2D	KINARD'S NURSERY BARNWELL SC	19.36
01/13	01/13	24011340D0007SX13	BREAKOUT HTTPSBREAKOUT NY	50.00
01/15	01/15	24431060F2DKL1B73	AMZN MKTP US*J279K58K3 AM AMZN.COM/BILL WA	493.46
01/15	01/15	74118700H015W0QW2	PAYMENT - THANK YOU RALEIGH NC	327.12-
01/20	01/20	24692160L2XB51GLQ	AMZN Mkt US*YS5JI20P3 Amzn.com/bill WA	84.18
01/20	01/20	24692160L2XWZ7ZYE	AMZN Mkt US*KA9G31R63 Amzn.com/bill WA	479.75
01/20	01/20	24692160L2X8090K3	AMZN Mkt US*316QF1IG3 Amzn.com/bill WA	28.03
01/21	01/21	24445000N00FZ18KP	DOLLARTREE BARNWELL SC	10.80
01/28	01/28	24427330WLYR7VSWR	BARNWELL IGA BARWELL SC	128.35
01/30	01/30	24692160Z2XEEXHS3	AMZN Mkt US*G76WS2IK3 Amzn.com/bill WA	127.69
01/31	01/31	24692160Z2XENP12D	AMZN Mkt US*2Z5K60XH3 Amzn.com/bill WA	25.95
02/02	02/02	2469216112XF6L3H6	AMZN Mkt US*R472F8V83 Amzn.com/bill WA	94.90

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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
85.00	0.00	03/02/21	1,707.71	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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

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

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

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$1,327.07	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	1,158.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	14.37	Payment due date	03/02/21
Balance 02/05/21	\$1,341.44	NEW MINIMUM PAYMENT DUE	133.00

#### Contact Information

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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
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$14.37 CASH ADVANCE \$0.00	14.37

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

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,327.07	14.37
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$14.37  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$14.37  
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
133.00	66.00	03/02/21	1,341.44	XXXX XXXX XXXX [REDACTED]

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\$ [REDACTED]

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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: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$167.26	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	774.14	Available credit	1,554.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	3.68	Payment due date	03/02/21
Balance 02/05/21	\$945.08	NEW MINIMUM PAYMENT DUE	57.00

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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
01/15	01/15	24692160F2XPW79VJ	SQ *CAROL'S FLORIST AND G Barnwell SC	81.00
01/27	01/27	24226380WBLH31221	WAL-MART #0795 BARNWELL SC	155.80
01/29	01/29	24137460Y00WPQZ0J	USPS PO 4504600655 BARNWELL SC	137.50
02/02	02/02	24137461200RXP26M	USPS PO 4504600655 BARNWELL SC	14.60
02/03	02/03	2469216122X5D220P	AMZN Mkt US*LL8MP3Y63 Amzn.com/bill WA	92.80
02/04	02/04	240113413000XKFBR	SCAAA FEES HTTPSWWW.SCAA OH	124.80
02/04	02/04	2469216132XSLEGQQ	Amazon.com*KJ1N12C23 Amzn.com/bill WA	167.64
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$3.68 CASH ADVANCE \$0.00	3.68

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



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
57.00	10.00	03/02/21	945.08	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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\$ .

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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-XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	340.21	3.68
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES:** \$3.68  
**Total Transaction Charges:** \$0.00  
**Total FINANCE CHARGES:** \$3.68  
**ANNUAL PERCENTAGE RATE:** 12.980%





PO Box 2360  
Omaha NE 68103-2360



Name: **JENNY BURDGE**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX **1234**

#### Account Summary

Beginning balance	\$90.75	Number of days in billing cycle	31
Payments and credits	95.05	Credit limit	2,500.00
Purchase and adjustments less refunds	2,689.41	Available credit	185.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$2,685.11	NEW MINIMUM PAYMENT DUE	319.11

#### Contact Information

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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>JENNY BURDGE</b>	
01/05	01/06	244921505ML7S1GDT	TOBLERS FLOWERS LLC 816-241-6150 MO	202.49
01/12	01/12	24323000QJGA8Z33H	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	324.12
01/13	01/13	24226380EARRN72SN	SAMSClub.COM 888-746-7726 AR	90.09
01/13	01/13	24275390DS66M15VX	POSITIVE PROMOTIONS 800-6352666 NY	190.75
01/14	01/14	24789300F306JP5X3	OTC BRANDS INC 800-2280475 NE	373.83
01/14	01/14	24789300F306K4BLF	OTC BRANDS INC 800-2280475 NE	46.97
01/15	01/15	74118700H015W0QTF	PAYMENT - THANK YOU RALEIGH NC	90.75-
01/21	01/21	24445000N2X70QZGT	DOLLAR-GENERAL #2640 BARNWELL SC	8.94
01/22	01/22	24137460N5SQ1TZXW	HELEN S FLORIST DENMARK SC	63.20
01/22	01/22	24164050PB01BMTQX	EXXONMOBIL 45626413 DURHAM NC	31.44
01/22	01/22	24692160P2X493FAF	PEPBOYS STORE 4 RALEIGH NC	599.57
01/22	01/22	24692160P2X493FA7	PEPBOYS STORE 4 RALEIGH NC	284.85
01/23	01/23	24692160R2XPDE4HS	PEPBOYS STORE 4 RALEIGH NC	288.68
01/24	01/24	24269790T00KZ320J	INSOMNIA COOKIES CHAPEL HILL NC	4.30
01/24	01/24	24269790T00KZ322X	INSOMNIA COOKIES - DURHAM DURHAM NC	4.30
01/25	01/25	24226380SBLH1BM1J	WAL-MART #0795 BARNWELL SC	21.34
01/26	01/26	74269790SEJ8285NB	INSOMNIA COOKIES - DURHAM DURHAM CREDIT	4.30-
01/27	01/27	24323000VJGA8Z1V3	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	61.22

Transactions continued on next page

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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
319.11	0.00	03/02/21	2,685.11	XXXX XXXX XXXX <b>1234</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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CHARLOTTE NC 28263-3001



**JENNY BURDGE**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
02/04	02/04	24445001400GB3FXJ	DOLLARTREE BARNWELL SC	29.16
02/04	02/04	2469216132XP7MY2X	SQ *CAROL'S FLORIST AND G Barnwell SC	29.16
02/05	02/05		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED  
CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING  
YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

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:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$564.90	Number of days in billing cycle	31
Payments and credits	564.90	Credit limit	2,500.00
Purchase and adjustments less refunds	1,451.41	Available credit	1,048.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$1,451.41	NEW MINIMUM PAYMENT DUE	72.00

#### Contact Information

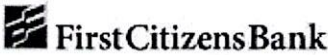
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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/11	01/11	24445000D8PLHDT2M	WALMART.COM AW 800-966-6546 AR	156.57
01/12	01/12	24210730D617XNP5G	ASHA 3 800-498-2071 MD	99.00
01/14	01/14	24210730F617Y2TAE	ASHA 3 800-498-2071 MD	94.00
01/15	01/15	24692160F2XW5VH0G	Amazon.com*F04DE36U3 Amzn.com/bill WA	129.59
01/15	01/15	74118700H015W0QRZ	PAYMENT - THANK YOU RALEIGH NC	564.90-
01/20	01/20	24204290L02D89DKK	Microsoft*Store msbill.info WA	292.65
01/20	01/20	24760620L8PQP8GT1	WWW.GRABBARSPECIALISTS.CO512-0800053 OH	57.05
01/21	01/21	24559300MS66K3AAR	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	100.00
01/22	01/22	24431060N2DAGYFSO	TARGET.COM * 800-591-3869 MN	70.19
01/26	01/26	24431060S2DZ04BYA	AMAZON.COM*T93PI0BH3 AMZN AMZN.COM/BILL WA	73.27
01/28	01/28	24210730W2E04G4HF	SC SPEECH-AUD BOARD 803-896-4314 SC	160.00
01/28	01/28	24226380XBLGXY3FP	WAL-MART #0795 BARNWELL SC	55.24
01/28	01/28	24445000XBLJYT57P	WM SUPERCENTER #795 BARNWELL SC	104.19
01/29	01/29	24692160X2XB3Z5QY	SQ *CAROL?S FLORIST AND G Barnwell SC	3.24
01/30	01/30	24445000ZBLKELNLQ	WM SUPERCENTER #795 BARNWELL SC	56.42

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	03/02/21	1,451.41	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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

\$ .  
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **2787**

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

\* Periodic Rate May Vary.

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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$1,239.96	Number of days in billing cycle	31
Payments and credits	1,239.96	Credit limit	2,500.00
Purchase and adjustments less refunds	1,338.88	Available credit	1,161.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$1,338.88	NEW MINIMUM PAYMENT DUE	66.00

#### 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

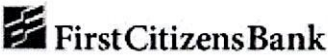
Trans	Post	Reference Number	Description	Amount
01/06	01/06	2443106062DB1R6X7	TARGET.COM * 800-591-3869 MN	453.60
01/15	01/15	74118700H015W0QSR	PAYMENT - THANK YOU RALEIGH NC	1,239.96-
01/20	01/20	24445000MBLJSR1DJ	WM SUPERCENTER #795 BARNWELL SC	24.72
01/21	01/21	24055230M2DZ95YWL	WALMART.COM AZ 800-966-6546 AR	378.00
01/21	01/21	24377350N00006TE3	ADAM'S GARDEN CENTER & GI BARNWELL SC	38.83
01/21	01/21	24445000NBLJYNLV0	WM SUPERCENTER #795 BARNWELL SC	122.45
01/27	01/27	24055230V2DZNHG8G	WALMART.COM AS 800-966-6546 AR	124.94
01/27	01/27	24055230V2DZNHG8G	WALMART.COM AS 800-966-6546 AR	196.34

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
66.00	0.00	03/02/21	1,338.88	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
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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: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

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	315.22	Available credit	2,184.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$315.22	NEW MINIMUM PAYMENT DUE	15.00

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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
02/01	02/01	244450011BLJV15LQ	WM SUPERCENTER #795 BARNWELL SC	10.54
02/04	02/04	24013391300FQ7PTE	BLACKS SUPPLY BARNWELL SC	110.29
02/04	02/04	243990013EM8A5KZS	BESTBUYCOM806420587562 888-BESTBUY MN	194.39

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
15.00	0.00	03/02/21	315.22	XXXX XXXX XXXX [REDACTED]

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\$ [REDACTED]  
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FIRST CITIZENS BANK  
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:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$309.13	Number of days in billing cycle	31
Payments and credits	309.13	Credit limit	2,500.00
Purchase and adjustments less refunds	2,771.56	Available credit	271.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$2,771.56	NEW MINIMUM PAYMENT DUE	409.56

#### Contact Information

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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
01/13	01/13	24445000E8PLR6TS3	WALMART.COM AT BENTONVILLE AR	900.58
01/14	01/14	24445000F2X71G1SJ	WALMART.COM AZ 800-966-6546 AR	589.40
01/15	01/15	74118700H015W0QTZ	PAYMENT - THANK YOU RALEIGH NC	309.13-
01/20	01/20	24055230L2DZLBK0T	WALMART.COM AX 800-966-6546 AR	599.94
01/28	01/28	24692160W2XT217NA	WALMART.COM AS 800-966-6546 AR	646.64
02/05	02/05		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED  
CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING  
YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

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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
409.56	0.00	03/02/21	2,771.56	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

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **68103**

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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Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

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	1,000.00
Purchase and adjustments less refunds	26.00	Available credit	974.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$26.00	NEW MINIMUM PAYMENT DUE	10.00

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/02	02/02	242107312BM4TSS1Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	2421073122MEN4B3B	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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	03/02/21	26.00	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  
[REDACTED]





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$244.53	Number of days in billing cycle	31
Payments and credits	244.53	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	03/02/21
Balance 02/05/21	\$0.00	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

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/21	01/21	74118700N015WEDLA	PAYMENT - THANK YOU RALEIGH NC	244.53-

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	03/02/21	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
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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  
[REDACTED]



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$479.52	Number of days in billing cycle	31
Payments and credits	479.52	Credit limit	2,500.00
Purchase and adjustments less refunds	254.52	Available credit	2,245.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$254.52	NEW MINIMUM PAYMENT DUE	12.00

#### 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
01/13	01/13	24210730EBM4TSK48	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/13	01/13	24210730E2MEN3T8E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/15	01/15	74118700H015W0QV8	PAYMENT - THANK YOU RALEIGH NC	479.52-
01/19	01/19	24492150KRTZMLA9Y	PAYPAL *WCEPS 402-935-7733 WI	100.00
01/25	01/25	24692160T2XGT17EL	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%

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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
12.00	0.00	03/02/21	254.52	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
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PAYMENT ENCLOSED

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
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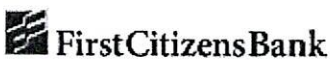
\$ .  
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: **JOBY SINGLETARY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX **9269**

#### Account Summary

Beginning balance	\$877.41	Number of days in billing cycle	31
Payments and credits	1,026.83	Credit limit	2,500.00
Purchase and adjustments less refunds	1,765.63	Available credit	866.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$1,616.21	NEW MINIMUM PAYMENT DUE	80.00

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

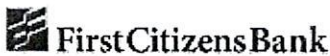
Trans	Post	Reference Number	Description	Amount
			<b>JOBY SINGLETARY</b>	
01/05	01/06	244450006BLK08562	WM SUPERCENTER #795 BARNWELL SC	88.20
01/07	01/07	7443106072D9N2H20	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	149.42-
01/11	01/11	24137460DEJ6GBNA9	U-HAULJIMMY S TOWING & RE BARNWELL SC	141.94
01/15	01/15	74118700H015W0QX2	PAYMENT - THANK YOU RALEIGH NC	877.41-
01/20	01/20	24692160L2XQNWJRJL	NOR*NORTHERN TOOL 800-222-5381 MN	817.01
01/25	01/25	24692160S2X932AZE	THE HOME DEPOT 1117 AIKEN SC	290.46
01/26	01/26	24072800S8ABGYFEB	TACTICAL MED SOLUTIONS 864-224-0081 SC	282.82
01/27	01/27	24943010W09FBXE1M	HOMEDPOT.COM 800-430-3376 GA	100.01
02/02	02/02	24943011209FHM8WP	THE HOME DEPOT #1117 AIKEN SC	45.19

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

\* Periodic Rate May Vary.

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

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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
80.00	0.00	03/02/21	1,616.21	XXXX XXXX XXXX <b>9269</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

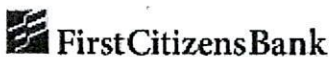
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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







PO Box 2360  
Omaha NE 68103-2360



Name: **FERRY WHITEHEAD**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX **4201**

#### Account Summary

Beginning balance	\$1,667.06	Number of days in billing cycle	31
Payments and credits	1,833.92	Credit limit	2,500.00
Purchase and adjustments less refunds	275.46	Available credit	2,159.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$108.60	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
01/04	01/06	7469216062XNLM4WK	<b>FERRY WHITEHEAD</b> SQ *M&M GLASS SERVICES OF Barnwel CREDIT	166.86-
01/06	01/06	2469216062XK441BM	SQ *M&M GLASS SERVICES OF Barnwell SC	89.00
01/15	01/15	74118700H015W0QXV	PAYMENT - THANK YOU RALEIGH NC	1,667.06-
01/29	01/29	24692160X2XDFZ1RX	SQ *M&M GLASS SERVICES OF Barnwell SC	103.00
02/01	02/01	242263811BLH137MM	WAL-MART #0795 BARNWELL SC	83.46

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/02/21	108.60	XXXX XXXX XXXX <b>4201</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



**FERRY WHITEHEAD**  
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:  
02/05/21

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	7,500.00
Purchase and adjustments less refunds	255.00	Available credit	7,245.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$255.00	NEW MINIMUM PAYMENT DUE	12.00

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

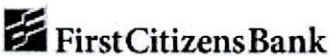
Trans	Post	Reference Number	Description	Amount
01/22	01/22	24755420N7JBQPF4N	SCASBO 803-6087124 SC	255.00

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	03/02/21	255.00	XXXX XXXX XXXX [REDACTED]

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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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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: STEVEN S KOTHE  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX 7822

#### Account Summary

Beginning balance	\$29.98	Number of days in billing cycle	31
Payments and credits	29.98	Credit limit	7,500.00
Purchase and adjustments less refunds	14.99	Available credit	7,485.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/02/21
Balance 02/05/21	\$14.99	NEW MINIMUM PAYMENT DUE	10.00

#### Contact Information

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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
01/15	01/15	74118700H015W0QWJ	PAYMENT - THANK YOU RALEIGH NC	29.98-
01/28	01/28	24431060WLQKQPHHR	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99

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

\* Periodic Rate May Vary.

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

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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	03/02/21	14.99	XXXX XXXX XXXX 7822

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  
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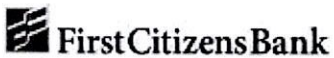
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



STEVEN S KOTHE  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **MARIE HAY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/21

Account  
Number: XXXX XXXX XXXX **6649**

#### Account Summary

Beginning balance	\$539.30	Number of days in billing cycle	31
Payments and credits	539.40	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	03/02/21
Balance 02/05/21	\$0.10-	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

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/07	01/07	741187008015W7N6J	<b>MARIE HAY</b> PAYMENT - THANK YOU RALEIGH NC	539.40-

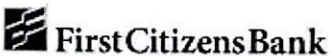
PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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	03/02/21	0.10-	XXXX XXXX XXXX <b>6649</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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\$ .  
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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**MARIE HAY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916