

Omaha NE 68103-2360

PO Box 2360

Name:

BARNWELL DISTRICT 45

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$443.66	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	80.00	Available credit	1,971.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.15	Payment due date	08/02/20
Balance 07/05/20	\$528.81	NEW MINIMUM PAYMENT DUE	48.00

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

Amount	Description	Reference Number	Post	Trans
•	•			
00.08	TOCKIFY WEB CALENDAR BRIGHTON GB	7420847J00009K1XF	06/24	06/24
5.15	PURCHASES \$5.15 CASH ADVANCE \$0.00	*FINANCE CHARGE*	07/05	07/05

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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

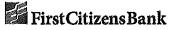
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10 3939 2000 BD02

50426

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301824203079900004800000528813

INDICATE CHANGE OF ADDRESS

ON BACK OF RETURN ENVELOPE

PQ Box 2360 Omaha NE 68103-2360

48.00

MINIMUM PAST DUE PAYMENT DUE AMOUNT

22.00

08/02/20

PAYMENT

DUE DATE 528.81

NEW BALANCE ACCOUNT NUMBER

XXXX XXXX XXXX

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**

BARNWELL DISTRICT 45 770 HAGOOD AVE

BARNWELL SC 29812-1916 ┇┇╍┎┇╻┸┋╒┸┇┋╒┇┋┸┸┇╬╎╌┸┧╎╎┎┚┧╎┧┎┎┇╒┇┰┎┇╏┋┋┇_{┇┞╏}┎┰┰┧┌┦<mark>╏</mark>╵╽╻║╏

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P306





VISA

PO Box 2360 Omaha NE 68103-2360 Account

Number: XXXX XXXX XXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	475.66	5.15
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$5,15

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$5.15

ANNUAL PERCENTAGE RATE:

12.990%



VISA

Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Flooding Bulling			
Beginning balance	\$272,33-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	693.43	Available credit	2,078.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$421.10	NEW MINIMUM PAYMENT DUE	21.00

Contact Information

FOR INFORMATION PLEASE CALL:

2469216HZ2XNW1AWK

1-888-514-6849

SEND INQUIRIES TO:

FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

160.80

Transactions Since Last Statement Reference Number Description Amount 75.18 06/08 06/08 2449398HG5SB43WWB THE READING WAREHOUSE IN 866-391-7323 SC 67.89 06/09 2405523HH2DK2HR3B WALMART.COM 800-966-6546 AR 06/09 250,79 00108449 AIKEN SC 06/15 2416407HR31TB3EGA STAPLES 06/15 87.53 06/23 06/23 2405523HZ2DZW6X7P WALMART.COM 800-966-6546 AR 51.24 06/23 06/23 2405523HZ2DZ70LTQ WALMART.COM 800-966-6546 AR

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

DBC*BLICK ART MATERIAL 800-447-1892 IL

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06/23

06/23

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PAGE 1 of 3

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50419

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

405301**81**0232641000002100000421100

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

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAYMENT NEW DUE DATE BALANCE

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF

21.00

0.00

08/02/20 421.10

XXXX XXXX XXXX

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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.

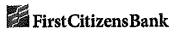
FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

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Account

Number: XXXX XXXX XXX

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

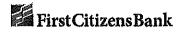
ANNUAL PERCENTAGE RATE:

0.000%

50419

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PAGE 2 of 3



BARNWELL DISTRICT 45

PO Box 2360 Billing Cycle Omaha NE 68103-2360 07/05/20

Closing Date:

Account Number: XXXX XXXX XXXX

Account Summary

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Beginning balance	\$33.96-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	781.92	Available credit	1,752.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$747.96	NEW MINIMUM PAYMENT DUE	37.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
D6/08	06/08	2444500HHBLK0AMGS	WM SUPERCENTER #795 BARNWELL SC	162.73
06/08	06/08	2444500HHBLK0AMJW	WM SUPERCENTER #795 BARNWELL SC	133.11
06/08	06/08	2444500HH2X6SZW5L	DOLLAR-GENERAL #2640 BARNWELL SC	32.40
06/15	06/15	2461043HP09G6MS4D	BLINDS.COM #2150 HOUSTON TX	232.17
06/17	06/17	2416407HT31XSBWWX	QUILL CORPORATION 800-982-3400 SC	20.28
06/17	06/17	2416407HT31XSJ0QF	QUILL CORPORATION 800-982-3400 SC	8.47
06/17	06/17	2416407HT31XS6J4S	QUILL CORPORATION 800-982-3400 SC	20,19
06/17	06/17	2416407HT31XS6J40	QUILL CORPORATION 800-982-3400 SC	130.31
06/20	06/20	2416407HX31YFS5VR	QUILL CORPORATION 800-982-3400 SC	15,26
06/25	06/25	2401339J102W9JQDX	PALMETTO BUILDING SUPPLY BARNWELL SC	7.56
06/25	06/25	2469216J12XQG8B39	SQ *J & K LOCK AND KEY Barnwell SC	19.44

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PAGE 1 of 3

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PQ 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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

37.00

0.00

08/02/20

747.96

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. UŞE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

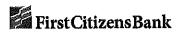
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

DARWYLLL J.JTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

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50420 P306



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

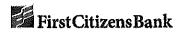
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

10 3939 2000 BD02



Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360 Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

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Beginning balance	\$106.88	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	52.00	Available credit	2,339.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.53	Payment due date	08/02/20
Balance 07/05/20	\$160.41	NEW MINIMUM PAYMENT DUE	20.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/16	06/16	2400175HT60H0GSV1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/16	06/16	2400175HT60H0GVKF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$1.53 CASH ADVANCE \$0.00	1.53

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

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DPAGE 1 of 3

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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

10.00

PAYMENT DUE DATE 08/02/20

NEW BALANCE

160.41

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

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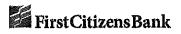
50421

P306

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

BARNWELL DISTRICT 40 770 HAGOOD AVE BARNWELL SC 29812-1916





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	141.54	1,53
Cash Advances	1.833	21.99	0.00	. 0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$1.53

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$1.53

ANNUAL PERCENTAGE RATE:

12.970%



Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary			
Beginning balance	\$2,036.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1.345.45	Available credit	4,087.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	30.74	Payment due date	08/02/20
Balance 07/05/20	\$3.412.19	NEW MINIMUM PAYMENT DUE	271.00
Dalance of tooled	φυ₁πιΖιιο	115.00	

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

1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/17	06/17	2469216HS2X7QRLQD	ATT*CONS PHONE PMT 877-342-9991 TX AIKEN COMMUNICATION 803-6482311 SC ADOBE ACROPRO TRIAL 408-536-6000 CA PURCHASES \$30.74 CASH ADVANCE \$0.00	1,064.60
06/22	06/22	2433239HZ000D823V		265.86
06/28	06/28	2443106J4LQQST3VG		14.99
07/05	07/05	*FINANCE CHARGE*		30.74

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

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DPAGE 1 of 3

10 3939 2000 BD02

50422

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301863950178200027100003412198

PQ Box 2360 Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE AMOUNT

271.00

PAST DUE 101.00

PAYMENT **DUE DATE** 08/02/20

NEW BALANCE 3,412.19

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

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**

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

P306

50422

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Account Number; XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,838.31	30.74
Cash Advances	1,833	21.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$30.74

Total Transaction Charges:

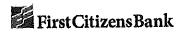
\$0.00

Total FINANCE CHARGES:

\$30.74

ANNUAL PERCENTAGE RATE:

13.000%



Payment due date

NEW MINIMUM PAYMENT DUE

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360	Billing Cycle Closing Date: 07/05/20	Account Number: XXXX XXXX XX
Account Summary		
Beginning balance	\$1,413.53	Number of days in billing cycle
Payments and credits	7.84	Credit limit
Purchase and adjustments less refunds	110.50	Available credit
Cash advances	0.00	Available cash line

Account Number: XXXX XXXX XXXX

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

16.02

\$1,532.21

Cash advances

Balance 07/05/20

FINANCE CHARGES

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

Page 1 of 3

2,500.00

967.00

750.00

210.16

08/02/20

Transactions Since Last Statement							
Trans	Post	Reference Number	Description	Amount			
06/05	06/06	2413746HG2X8DTQ8R	HANSEL & GRETEL S BARNWELL SC	71.50			
		7411870HR01654D11	PAYMENT - THANK YOU RALEIGH NC	7.84-			
D6/15	06/15		PURCHASES \$16,02 CASH ADVANCE \$0.00	16.02			
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$16,02 CASH ADVANCE \$0.00	39.00			
06/15	06/15		LATE FEE	39.00			

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

> YOUR ACCOUNT IS NOW 2 MONTHS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD.

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002 7 5 200705 0

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10 3939 2000 BD02

50423

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

405301821251596900021016001532218

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

BALANCE

ACCOUNT NUMBER

210.16

134.16

08/02/20

1,532.21

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.

50423

P306

FIRST CITIZENS BANK PO BOX 63001

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

եւուգնելի (լիկլ)) էլ իլիլի գույի մին մերելի լի Մուննիգի վինչիլ

CHARLOTTE NC 28263-3001 ԱմիիդիկաՍԱԿյյիդորիիչիկիկերբենիկ



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	1,479.54	16.02
Cash Advances	1.833	21,99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$16.02

Total Transaction Charges:

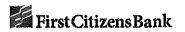
\$0.00

Total FINANCE CHARGES:

\$16.02

ANNUAL PERCENTAGE RATE:

12.990%



Name:

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

\$458.22	Number of days in billing cycle	30
458.22	Credit limit	2,500.00
659.39	Available credit	1,840.00
0.00	Available cash line	750.00
0.00	Payment due date	08/02/20
\$659.39	NEW MINIMUM PAYMENT DUE	32,00
	458.22 659.39 0.00 0.00	458.22 Credit limit 659.39 Available credit 0.00 Available cash line 0.00 Payment due date

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/03	06/06	2413746HG2X8DTD06	HANSEL & GRETEL S BARNWELL SC	35,20
06/08	06/08	2444500HHBLK0ARB1	WM SUPERCENTER #795 BARNWELL SC	69.72
06/15	06/15	2422638HRBLH4P2Y3	WAL-MART #0795 BARNWELL SC	82.08
06/24	06/24	7411870J10164VD5Q	PAYMENT - THANK YOU RALEIGH NC	458,22-
06/28	06/28	2469216J42XHTDWN8	WALMART.COM 800-966-6546 AR	397.01
07/01	07/01	2422638J8BLGZKB7X	WAL-MART #0795 BARNWELL SC	75.38

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1136 0001 YLH

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PAGE 1 of 3

10 3939 2000 BD02

50424

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

0.00

405301886513710300003200000659393

INDICATE CHANGE OF ADDRESS

ON BACK OF RETURN ENVELOPE

PQ Box 2360 Omaha NE 68103-2360

MINIMUM

32.00

PAYMENT DUE

PAST DUE PAYMENT DUE DATE AMOUNT

NEW BALANCE

659.39

ACCOUNT NUMBER

XXXX XXXX XXXX

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

08/02/20

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

50424 P306

<u>ֆլենյի Ոլիսիսանի այնդուհայնիր կնիրներ հիմը Ուրիլիի</u>

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916





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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BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account Number: XXXX XXXX XXXX

Account Summary

\$93.13	Number of days in billing cycle	30
93.13	Credit limit	2,500.00
511.52	Available credit	1,988.00
0.00	Available cash line	750.00
0.00	Payment due date	08/02/20
\$511.52	NEW MINIMUM PAYMENT DUE	25.00
	93.13 511.52 0.00 0.00	93.13 Credit limit 511.52 Available credit 0.00 Available cash line 0.00 Payment due date

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/15	06/15	2443106HP8B07BZSA	PLURAL PUBLISHING INC 858-492-1555 CA	141.90
06/16	06/16	2490641HR2TJW8YD8	ACCO Brands Direct 800-5655396 IL	48.46
06/17	06/17	2469216HT2XJ8ATZ2	Amazon.com*MS2X36OM2 Amzn.com/bill WA	10.77
06/18	06/18	2469216HS2XMH2LBP	AMZN Mktp US*MS6QX6P81 Amzn.com/bill WA	133.10
06/18	06/18	2469216HS2XN3DKFF	AMZN Mktp US*MS0EL3TJ0 Amzn.com/biil WA	27.64
06/19	06/19	2469216HV2Y0LM4ZK	AMZN Mktp US*MS4PB3NY2 Amzn.com/blll WA	17.26
06/27	06/27	2469216J32XHL5ZFN	AWL*PEARSON EDUCATION PRSONCS.COM NJ	13,39
06/29	06/29	7411870J60164ZJFP	PAYMENT - THANK YOU RALEIGH NC	93.13-
06/30	06/30	2432545J7S66ES6P3	ATTAINMENT COMPANY, INC A608-8457880 WI	54.00
07/03	07/03	2443099J92DKQ4HFQ	WILEY BOOK PUBLISHERS 800-434-3433 IN	65.00

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

1136 0001 YIH

002 7 5 200705 0 PAGE 1 of 3

10 3939 2000 BD02

50425

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO 8ox 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE

25.00

PAST DUE AMOUNT

0.00

PAYMENT DUE DATE 08/02/20

NEW BALANCE

511.52

ACCOUNT NUMBER

XXXX XXXX XXXX

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.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

50425 P306

Նի Ալիերի հայարի հարկարիկի իրիկարի անկինիի

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 : Հյուսի վիրդուկը կոլորի գիրերի մեն ավիչի ի հետ հունի կրիև ի ի



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	00,0	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

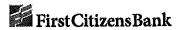
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

50425



Name: 1

BAKNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Number: XXXX XXXX XXXX

Account Summary

riocourin community			
Beginning balance	\$325,06	Number of days in billing cycle	30
Payments and credits	321.59	Credit limit	2,500.00
Purchase and adjustments less refunds	69.08	Available credit	2,424.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	3.33	Payment due date	08/02/20
Balance 07/05/20	\$75.88	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 1

Transactions Since Last Statement

Description	Reference Number	Post	Trans
TRACTOR SUPPLY CO #1708 BARNWELL SC	2413746HL00S6JGG5	06/11	06/11
PAYMENT - THANK YOU RALEIGH NC	7411870J601654PJA		06/29
PURCHASES \$3.33 CASH ADVANCE \$0,00	*FINANCE CHARGE*	07/05	07/05
	TRACTOR SUPPLY CO #1708 BARNWELL SO PAYMENT - THANK YOU RALEIGH NC	2413746HL00S6JGG5 TRACTOR SUPPLY CO #1708 BARNWELL SC 7411870J601654PJA PAYMENT - THANK YOU RALEIGH NO	06/11 2413746HL00S6JGG5 TRACTOR SUPPLY CO #1708 BARNWELL SO 06/29 7411870J601654PJA PAYMENT - THANK YOU RALEIGH NO

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	307.58	3.33
Cash Advances	1.833	21.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$3,33

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$3.33

ANNUAL PERCENTAGE RATE:

12.990%

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PAGE 1 of 1

10 3939 2000 BD02

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301851058642300001000000075885

PQ 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

BARNWELL DISTRICT 45

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

10.00

0.00

08/02/20

75.88

XXXX XXXX XXXX

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**

50809 P306

770 HAGOOD AVE BARNWELL SC 29812-1916 կաիկգյլիվգյլ**յլի**իդեզբժժովրդկ|Սոեմհկ|ե|||

ելգեներգովի մելնով հեռում բոլույթիրի ինի գորակարարի հիլի հենինի

BARNVVELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Account Califfication			
Beginning balance	\$644.42	Number of days in billing cycle	30
Payments and credits	148.24	Credit limit	5,000.00
Purchase and adjustments less refunds	218.52	Available credit	4,277.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	7.71	Payment due date	08/02/20
Balance 07/05/20	\$722.41	NEW MINIMUM PAYMENT DUE	36.00

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 1

Transactions Since Last Statement

Tráns	Post	Reference Number	Description	Amount
06/03	06/06	2413746HG2X8DTB4X	HANSEL & GRETEL'S BARNWELL SC	70.40
06/15	06/15	2443106HP2DK3QYRJ	AMAZON,COM*MY1K73RK2 AMZN AMZN.COM/BILL WA	28.72
06/29	06/29	7411870J60164ZJF8	PAYMENT - THANK YOU RALEIGH NC	148.24-
07/03	07/03	2449215J9JHRB7QVE	CANVA* 02740-8968422 HTTPSCANVA.CO DE	119.40
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$7.71 CASH ADVANCE \$0.00	7.71

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purohases	1.083	12,99	712.27	7.71
Cash Advances	1.833	21.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$7.71

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$7.71

ANNUAL PERCENTAGE RATE:

12.990%

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PAGE 1 of 1

10 3939 2000 BD02

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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

MINIMUM

36.00

PAST DUE PAYMENT DUE AMOUNT

0.00

PAYMENT **DUE DATE**

08/02/20

NEW BALANCE

722.41

ACCOUNT

NUMBER

XXXX XXXX XXXX

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**

50810 P306

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916



BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Number: XXXX XXXX XXXX

Account Summary

Appears Calminary			
Beginning balance	\$1,281.04	Number of days in billing cycle	30
Payments and credits	1,281.04	Credit limit	2,500.00
Purchase and adjustments less refunds	441.22	Available credit	2,058.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$441.22	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 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/13	06/13	2469216HM2Y129721	AWL*PEARSON EDUCATION PRSONCS.COM NJ	312.70
06/24	06/24	7411870J10164VD65	PAYMENT THANK YOU RALEIGH NC	1,281.04-
06/25	08/25	2469216J12XQ1Z0D7	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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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7 5 200705 0 PAGE 1 of 1

10 3939 2000 BD02

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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

MINIMUM PAYMENT DUE

PAST DUE AMOUNT

PAYMENT **DUE DATE**

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS

NEW BALANCE ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

22.00

0.00

08/02/20

STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

441.22

XXXX XXXX XXX

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

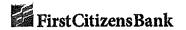
FIRST CITIZENS BANK PO BOX 63001

CHARLOTTE NC 28263-3001

JANUARY ELL DIO INICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

50811

P306



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BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$34.38-	Number of days in billing cycle	30
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	08/02/20
Balance 07/05/20	\$34.38-	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 1

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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%

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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

PAST DUE AMOUNT

0.00

PAYMENT **DUE DATE** 08/02/20

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT

NEW BALANCE

34.38-

ACCOUNT NUMBER

XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

50812

P306

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

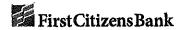
BARNWELL DISTRICT 45 770 HAGOOD AVE

BARNWELL SC 29812-1916

CHARLOTTE NC 28263-3001

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ուվիլինենուկովիակրեկինինիկինուկներիկներիների



BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$486,41	Number of days in billing cycle	30
Payments and credits	486.41	Credit limit	2,500.00
Purchase and adjustments less refunds	124.35	Available credit	2,375.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$124.35	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 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/24	06/24	2413746J100SQVNSE	TRACTOR SUPPLY CO #1708 BARNWELL SC	26.99
06/29	06/29	7411870J601654PHG	PAYMENT - THANK YOU RALEIGH NC	486.41-
06/30	06/30	2442733J6LYR9TDKL	BARNWELL IGA BARWELL SC	97.36

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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: ANNUAL PERCENTAGE RATE:

\$0.00 0.000%

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PAGE 1 of 1

10 3939 2000 BD02

50813

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** NEW BALANCE

124.35

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF

0.00

08/02/20

XXXX XXXX XXXX

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. UŞE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENGLOSE THIS PORTION WITH PAYMENT.

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

50813 P306

իսանկվել լոնուկիս վիակինիկինի ինկությունը կունունիկին

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 ╌╍┦╍╂╍╂┰╂┎┦╂┦┩┦┰┎┇┦╒╍┈╢╂╂╂┎┰╂┎╍┉┦╍╏┰┞╏┞╃╂╏╻╸╏╬╂┱┦



BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$279.88	Number of days in billing cycle	30
Payments and credits	349.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,259.82	Available credit	1,309.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$1,190.70	NEW MINIMUM PAYMENT DUE	59.00

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 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/08	06/08	2405522HG2MKGKATS	THE COUNTRY CUPBOARD BARNWELL SC	59.82
06/10	06/10	2449215HJJHSZMLX6	EVENT* PSU 2020 PAYMEN WWW.CVENT.COM VA	1,200.00
06/29	06/29	7411870J60164ZJD4	PAYMENT - THANK YOU RALEIGH NC	349,00-

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank, Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12,99	0.00	00,0
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%

1136 0001 YLH

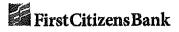
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PAGE 1 of 1

10 3939 2000 BD02

50814

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

59.00

PAST DUE

0.00

PAYMENT DUE DATE

08/02/20

NEW BALANCE ACCOUNT

NUMBER

1,190.70

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**

50814 P306

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

ունում Անականի իրագահին անկարանի անհայացի ինչ և անակարան հայացի հայարան արագահան և արագահան հայարարան անձական



VISA

Name

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$13.37	Number of days in billing cycle	30
Payments and credits	624.16	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	08/02/20
Balance 07/05/20	\$610.79-	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 1

Transactions Since Last Statement

Trans

Reference Number

Amount

06/29

06/29

7411870J60164ZJEE

PAYMENT - THANK YOU RALEIGH NC

624.16-

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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PQ 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

PLEASE WRITE IN AMOUNT OF

0.00

08/02/20

610.79-

XXXX XXXX XXXX

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**

50815

P306

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BARNWELL DISTRICT 40 770 HAGOOD AVE BARNWELL SC 29812-1916

իլըը կառավորերը թերականի հուրաների հուրաների հուրաների հուրաների հուրաների հուրաների հուրաների հուրաների հուրա



MADNIVELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX :

Account Summary

Beginning balance	\$441.59	Number of days in billing cycle	30
Payments and credits	441.59	Credit limit	2,500.00
Purchase and adjustments less refunds	967.18	Available credit	1,532.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$967.18	NEW MINIMUM PAYMENT DUE	48.00

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 1

Transactions Since Last Statement

Post	Reference Number	Description	Amount
06/19	2443106HV2DZNDZ3J	AMAZON,COM*MS2AW5V71 AMZN AMZN.COM/BILL WA	193.63
06/20	2469216HW2XV0DS6K	AMZN Mktp US*MS27X61K0 Amzn.com/bill WA	397.44
06/25	2443106J12E4S13Q8	AMAZON.COM*MS89G48T2 AMZN AMZN.COM/BILL WA	376.11
06/29	7411870J60164ZJDY	PAYMENT - THANK YOU RALEIGH NC	441.59-
	06/19 06/20 06/25	06/19 2443106HV2DZNDZ3J 06/20 2469216HW2XV0DS6K 06/25 2443106J12E4S13Q8	06/19 2443106HV2DZNDZ3J AMAZON.COM*MS2AW5V71 AMZN AMZN.COM/BILL WA 06/20 2469216HW2XV0DS6K AMZN Mktp US*MS27X61K0 Amzn.com/bill WA 06/25 2443106J12E4S13Q8 AMAZON.COM*MS89G48T2 AMZN AMZN.COM/BILL WA

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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 \$0.00

Total Transaction Charges: Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

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PAGE 1 of 1

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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

MINIMUM PAYMENT DUE PAST DUE AMOUNT

PAYMENT DUE DATE

NEW BALANCE

967.18

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

48.00

0.00

08/02/20

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 DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

50819 P306

անկերը հեռակարհակարի հերականի հերական

BAKINWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 սիսկիրիկինինիրինունների արդիկիկին



Name.

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,197.87-	Number of days in billing cycle	30
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	08/02/20
Balance 07/05/20	\$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 1

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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	00.0
Cash Advances	1.833	21.99	0.00	00,0

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

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

ANNUAL PERCENTAGE RATE:

0.000%

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002 7 5 200705 0 N PAGE 1 of 1

10 3939 2000 BD02

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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** 08/02/20

NEW BALANCE

1,197.87-

ACCOUNT NUMBER

XXXX XXXX XXXX

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.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

50816 P306

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

DAKINWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

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Name.

BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 07/05/20

Account

Number: XXXX XXXX XXX.

Account Summary

Beginning balance	\$179.66-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	903.54	Available credit	1,776.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$723.88	NEW MINIMUM PAYMENT DUE	36.00

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 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/17	06/17	2442733HTLYR979K4	BARNWELL IGA BARWELL SC	28.52
06/24	06/24	2469216J02XMYG8B6	SQ *CAROL?S FLORIST AND G Barnwell SC	75,60
06/30	06/30	2413746J65SQ5KPFJ	EDVENTURE-GA, LLC 678-876-9195 GA	775,00
06/30	06/30	2444500J7BLK2W6G1	WM SUPERCENTER #795 BARNWELL SC	24.42

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purohases	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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10 3939 2000 BD02

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301330035828100003600000723884

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENGLOSED

36.00

0.00

08/02/20

723.88

XXXX XXXX XXX

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

50818 P306

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916