



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	\$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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/24	06/24	7420847J00009K1XF	TOCKIFY WEB CALENDAR BRIGHTON GB	80.00
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$5.15 CASH ADVANCE \$0.00	5.15

*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.

1136 0001 YLH 002 7 5 200705 0 D PAGE 1 of 3 10 3939 2000 8002 50426

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	ACCOUNT NUMBER
48.00	22.00	08/02/20	528.81	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

50426  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



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%**

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PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/20

Name: BARNWELL DISTRICT 45

Account  
Number: XXXX XXXX XXXX

**Account Summary**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/08	06/08	2449398HG5SB43WWB	THE READING WAREHOUSE IN 866-391-7323 SC	75.18
06/09	06/09	2405523HH2DK2HR3B	WALMART.COM 800-966-6546 AR	67.89
06/15	06/15	2416407HR31TB3EGA	STAPLES 00108449 AIKEN SC	250.79
06/23	06/23	2405523HZ2DZW6X7P	WALMART.COM 800-966-6546 AR	87.53
06/23	06/23	2405523HZ2DZ70LTQ	WALMART.COM 800-966-6546 AR	51.24
06/23	06/23	2469216HZ2XNW1AWK	DBC*BLICK ART MATERIAL 800-447-1892 IL	160.80

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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	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	08/02/20	421.10	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50419  
P306



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



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	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  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
07/05/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

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**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/08	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	2416407HT31XS6J4D	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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1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 3 10 3939 2000 B002 50420

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PO Box 2360  
Omaha NE 68103-2360

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
37.00	0.00	08/02/20	747.96	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
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50420  
P306



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

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

\* Periodic Rate May Vary.

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



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	\$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**

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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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1136 0001 YLH 002 7 5 200705 0 D PAGE 1 of 3 10 3939 2000 8D02 50421

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	ACCOUNT NUMBER
20.00	10.00	08/02/20	160.41	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
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50421  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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%

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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 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

**Contact Information**

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

Page 1 of 3

**Transactions Since Last Statement**

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

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1136 0001 YLH

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D PAGE 1 of 3

10 3939 2000 BD02

50422

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	ACCOUNT NUMBER
271.00	101.00	08/02/20	3,412.19	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50422  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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%

1-2



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	\$1,413.53	Number of days in billing cycle	30
Payments and credits	7.84	Credit limit	2,500.00
Purchase and adjustments less refunds	110.50	Available credit	967.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	16.02	Payment due date	08/02/20
Balance 07/05/20	\$1,532.21	NEW MINIMUM PAYMENT DUE	210.16

**Contact Information**

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

Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/05	06/06	2413746HG2X8DTQ8R	HANSEL & GRETEL S BARNWELL SC	71.50
06/15	06/15	7411870HR01654D11	PAYMENT - THANK YOU RALEIGH NC	7.84-
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$16.02 CASH ADVANCE \$0.00	16.02
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.

1136 0001 YLH 002 7 5 200705 0 B PAGE 1 of 3 10 3939 2000 BD02 50423

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	ACCOUNT NUMBER
210.16	134.16	08/02/20	1,532.21	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

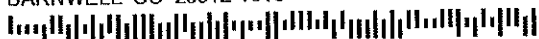
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50423  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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%**

1-1



PO Box 2360  
Omaha NE 68103-2360

Name: BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
07/05/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$458.22	Number of days in billing cycle	30
Payments and credits	458.22	Credit limit	2,500.00
Purchase and adjustments less refunds	659.39	Available credit	1,840.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$659.39	NEW MINIMUM PAYMENT DUE	32.00

**Contact Information**

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**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 002 7 5 200705 0 PAGE 1 of 3 10 3939 2000 8002 50424

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
32.00	0.00	08/02/20	659.39	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50424  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

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

\* Periodic Rate May Vary.

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

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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 XXXX

**Account Summary**

Beginning balance	\$93.13	Number of days in billing cycle	30
Payments and credits	93.13	Credit limit	2,500.00
Purchase and adjustments less refunds	511.52	Available credit	1,988.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/20
Balance 07/05/20	\$511.52	NEW MINIMUM PAYMENT DUE	25.00

**Contact information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
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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	139.10
06/18	06/18	2469216HS2XN3DKFF	AMZN Mktp US*MS0EL3TJ0 Amzn.com/bill WA	27.64
06/19	06/19	2469216HV2Y0LM4ZK	AMZN Mktp US*MS4PB3NY2 Amzn.com/bill WA	17.26
06/27	06/27	2469216J32XHL5ZFN	AWL*PEARSON EDUCATION PRSONGS.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 YLH 002 7 5 200705 0 PAGE 1 of 3 10 3939 2000 B002 50425

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	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	08/02/20	511.52	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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

50425  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

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

\* Periodic Rate May Vary.

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





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	\$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**

Trans	Post	Reference Number	Description	Amount
06/11	06/11	2413746HL00S6JGG5	TRACTOR SUPPLY CO #1708 BARNWELL SC	69.08
06/29	06/29	7411870J601654PJA	PAYMENT - THANK YOU RALEIGH NC	321.59-
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$3.33 CASH ADVANCE \$0.00	3.33

*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%

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 BD02 50809

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
10.00	0.00	08/02/20	75.88	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

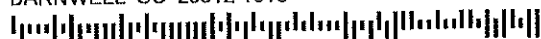
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50809  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name ...  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
07/05/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/03	06/06	2413746HG2X8DTB4X	HANSEL & GRETEL S BARNWELL SC	70.40
06/15	06/15	2443108HP2DK3QYRJ	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
Purchases	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%

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 8D02 50810

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
36.00	0.00	08/02/20	722.41	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

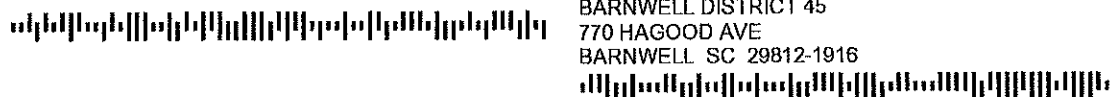
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50810  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





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	\$1,281.04	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**

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

**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	06/25	2469216J12XQ1Z0D7	CB*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

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

\* Periodic Rate May Vary.

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

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 BD02 50811

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
22.00	0.00	08/02/20	441.22	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

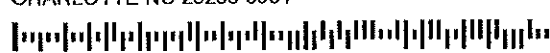
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50811  
P306



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





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	\$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

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%

1136 0001 YLH 002 7 5 200705 0 CN PAGE 1 of 1 10 3939 2000 8002 50812

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	08/02/20	34.38-	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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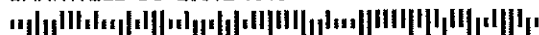
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

50812  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





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	\$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

**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: \$0.00  
ANNUAL PERCENTAGE RATE: 0.000%

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 8D02 50813

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
10.00	0.00	08/02/20	124.35	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

50813  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name  
BARNWELL DISTRICT 45

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

**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	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%

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 8002 50814

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
59.00	0.00	08/02/20	1,190.70	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

50814  
P306

BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





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

Table with 4 columns: Description, Amount, Description, Amount. Rows include Beginning balance, Payments and credits, Purchase and adjustments less refunds, Cash advances, FINANCE CHARGES, and Balance 07/05/20.

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Table with 5 columns: Trans, Post, Reference Number, Description, Amount. Row: 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.

Table with 5 columns: TYPE OF BALANCE, MONTHLY PERIODIC RATE, CORRESPONDING ANNUAL PERCENTAGE RATE, AVERAGE DAILY BALANCE, PERIODIC FINANCE CHARGES. Rows: Purchases, Cash Advances.

\* 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 002 7 5 200705 0 N PAGE 1 of 1 10 3939 2000 8002 50815

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 PAST DUE PAYMENT DUE AMOUNT DATE NEW BALANCE ACCOUNT NUMBER
0.00 0.00 08/02/20 610.79- XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

Box for payment amount with a dollar sign and a decimal point.

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



BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name  
BARNWELL DISTRICT 45

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/19	06/19	2443106HV2DZNDZ3J	AMAZON.COM*MS2AW5V71 AMZN AMZN.COM/BILL WA	193.63
06/20	06/20	2469216HW2XVODS6K	AMZN Mktp US*MS27X61K0 Amzn.com/bill WA	397.44
06/25	06/25	2443106J12E4S13Q8	AMAZON.COM*MS89G48T2 AMZN AMZN.COM/BILL WA	376.11
06/29	06/29	7411870J60164ZJDY	PAYMENT - THANK YOU RALEIGH NC	441.59

*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%**

1136 0001 YLH 002 7 5 200705 0 PAGE 1 of 1 10 3939 2000 BD02 50819

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

405301330039004500004800000967188

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	08/02/20	967.18	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

50819  
P306



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







PO Box 2360  
Omaha NE 68103-2360



Name: .....  
BARNWELL DISTRICT 45

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

*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%

1136 0001 YLH 002 7 5 200705 0 N PAGE 1 of 1 10 3939 2000 BD02 50816

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Omaha NE 68103-2360

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/02/20	1,197.87-	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

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PO BOX 63001  
CHARLOTTE NC 28263-3001

50816  
P306



BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name:  
BARNWELL DISTRICT 45

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

**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

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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Omaha NE 68103-2360

405301330035828100003600000723884

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
36.00	0.00	08/02/20	723.88	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916

