



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$762.90	Number of days in billing cycle	31
Payments and credits	762.90	Credit limit	6,000.00
Purchase and adjustments less refunds	662.87	Available credit	5,337.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$662.87	NEW MINIMUM PAYMENT DUE	33.00

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
12/05	12/06	2401134P300149Y0J	CRYSTAL STAPLETON CANVA* I03625-23570035 HTTPSCANVA.CO DE	119.40
12/05	12/06	2405522P32M6SAV4R	THE COUNTRY CUPBOARD BARNWELL SC	16.49
12/06	12/06	2413746P55SEW2L5W	HOBBY LOBBY #289 AIKEN SC	91.57
12/07	12/07	2404068P7S66KVH52	HANSEL & GRETEL'S BARNWELL SC	38.71
12/07	12/07	2449215P5LXXWF61R	ADOBE *ACROPRO SUBS 408-536-6000 CA	14.99
12/13	12/13	2413746PQ013J8389	PUBLIX #1095 COLUMBIA SC	70.80
12/15	12/15	2449215PDMNQ7MRW4	ADOBE *EXPORTPDF SUB 408-536-6000 CA	25.79
12/15	12/15	7411870PE0165LKJF	PAYMENT - THANK YOU RALEIGH NC	762.90-
12/17	12/17	2469216PF2YH4JD6F	ANIMOTO INC 415-738-8894 CA	285.12

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
33.00	0.00	02/02/23	662.87	XXXX XXXX XXXX 7039

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

\$

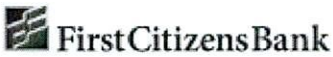
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: TINA SMITH
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 0883

Account Summary

Beginning balance	\$2,401.47	Number of days in billing cycle	31
Payments and credits	2,401.47	Credit limit	5,000.00
Purchase and adjustments less refunds	2,667.77	Available credit	2,332.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$2,667.77	NEW MINIMUM PAYMENT DUE	133.00

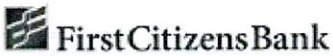
Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TINA SMITH	
12/02	12/06	2469216P32YG298RT	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/02	12/06	2469216P32YG298T1	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/06	12/06	2475542P53W7Y6R3R	SCSBA ONLINE 803-7996607 SC	900.00
12/08	12/08	2404068P7S66KVH9P	HANSEL & GRETEL'S BARNWELL SC	28.46
12/08	12/08	2404068P7S66KVH9Z	HANSEL & GRETEL'S BARNWELL SC	33.02
12/08	12/08	2475542P73W8HATNH	SCSBA ONLINE 803-7996607 SC	345.00
12/08	12/08	2475542P73W8HATTL	SCSBA ONLINE 803-7996607 SC	435.00
12/09	12/09	2413746P8014YWGDD	USPS PO 4504600655 BARNWELL SC	3.36
12/10	12/10	2413746P95SAVBGWF	HOBBY LOBBY #289 AIKEN SC	29.42
12/10	12/10	2444500P900KRPXE3	DOLLARTREE NEW ELLENTON SC	40.23
12/10	12/10	2444500P900KRPXGN	DOLLARTREE NEW ELLENTON SC	53.73
12/11	12/11	2444500PA00J8T41Z	DOLLARTREE BARNWELL SC	13.51
12/12	12/12	2445501PA43A6EPND	WAL-MART #0795 BARNWELL SC	20.90
12/14	12/14	2401339PD01LK3ZS8	HARDEES 3051 BARNWELL SC	48.36
12/14	12/14	2442733PQM83LEEVE3	BARNWELL IGA BARNWELL SC	18.45
12/14	12/14	2445501PQ43A6BZ1B	WAL-MART #0795 BARNWELL SC	8.49
12/15	12/15	7411870PE0165LKKT	PAYMENT - THANK YOU RALEIGH NC	2,401.47-
01/02	01/02	242263803BLGZEM0T	WAL-MART #0795 BARNWELL SC	26.11
01/03	01/03	24137460400X6JD68	USPS PO 4504600655 BARNWELL SC	12.05

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
133.00	0.00	02/02/23	2,667.77	XXXX XXXX XXXX 0883

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

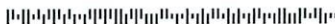
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TINA SMITH
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



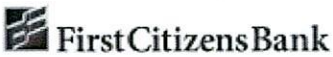
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 0883

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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: RACHEL WALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 9729

Account Summary

Beginning balance	\$167.52	Number of days in billing cycle	31
Payments and credits	167.52	Credit limit	2,500.00
Purchase and adjustments less refunds	142.00	Available credit	2,358.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$142.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/09	12/09	7411870P901678W4V	PAYMENT - THANK YOU RALEIGH NC	167.52-
12/25	12/25	2469216PP34GS0WZM	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
01/02	01/02	244921502LR273AEJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.50
01/03	01/03	246921603316K4RK7	Kindle Svcs*2F0247SB3 888-802-3080 WA	4.99
01/03	01/03	2469216033169TR6G	Kindle Svcs*CG3YA9X13 888-802-3080 WA	4.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/23	142.00	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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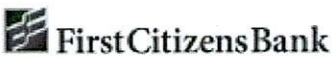
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: HOLLY HUTTO
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 5386

Account Summary

Beginning balance	\$1,111.12	Number of days in billing cycle	31
Payments and credits	1,111.12	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/15	12/15	7411870PE0165LKEW	HOLLY HUTTO PAYMENT - THANK YOU RALEIGH NC	1,111.12-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	02/02/23	0.00	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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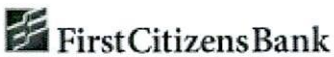
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HOLLY HUTTO
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$257.10	Number of days in billing cycle	31
Payments and credits	257.10	Credit limit	1,000.00
Purchase and adjustments less refunds	402.00	Available credit	598.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$402.00	NEW MINIMUM PAYMENT DUE	20.00

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
			KINLEY HAIR	
12/05	12/06	2421073P4BM4ST80R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/05	12/06	2421073P4BM4ST801	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/05	12/06	2421073P42MDD3S4X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/05	12/06	2421073P42MDD3TZE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/15	12/15	7411870PE0165LKK9	PAYMENT - THANK YOU RALEIGH NC	257.10
01/03	01/03	2401339030098NS4W	WINTHROP UNIVERSITY 803-3232205 SC	125.00
01/03	01/03	242107304BM4TSR2R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/03	2421073042MDQ5F5G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/05	01/05	2421073055V7LB3D	COLG OF CHARLESTON MRKT KATZD@CODC.ED SC	199.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
20.00	0.00	02/02/23	402.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KINLEY HAIR
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$462.70	Number of days in billing cycle	31
Payments and credits	462.70	Credit limit	2,500.00
Purchase and adjustments less refunds	230.00	Available credit	2,270.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$230.00	NEW MINIMUM PAYMENT DUE	11.00

Contact Information

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

Transactions Since Last Statement

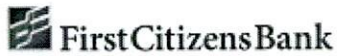
Trans	Post	Reference Number	Description	Amount
12/07	12/07	2449216P5000HY9YY	KIM RHOAD BRAINPOP.COM BRAINPOP.COM NY	230.00
12/09	12/09	7411870P901678W5S	PAYMENT - THANK YOU RALEIGH NC	462.70-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	02/02/23	230.00	XXXX XXXX XXXX 2787

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

KIM RHOAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$21.60	Number of days in billing cycle	31
Payments and credits	21.60	Credit limit	2,500.00
Purchase and adjustments less refunds	424.96	Available credit	2,075.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$424.96	NEW MINIMUM PAYMENT DUE	21.00

Contact Information

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Transactions Since Last Statement

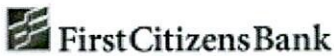
Trans	Post	Reference Number	Description	Amount
12/06	12/06	2444500P5BLL2KV1D	WM SUPERCENTER #795 BARNWELL SC	60.39
12/09	12/09	7411870P9016748KY	PAYMENT - THANK YOU RALEIGH NC	21.60-
12/15	12/15	2434285PE0FV1VN4L	MILLERS BREAD BASKET BLACKVILLE SC	65.00
12/16	12/16	2422638PFBHLH5WJ5K	WAL-MART #0795 BARNWELL SC	143.77
12/30	12/30	24000970272JZB2WM	SOMBREROS MEXICAN GRIL BARNWELL SC	30.00
01/01	01/01	242042901011PDM2J	GOOGLE GSUITE_bsd45.net 650-2530000 CA	21.60
01/03	01/03	244309904BMBVXL0P	DNH*GODADDY.COM https://www.g AZ	36.16
01/04	01/04	24455010443A5YZ23	WAL-MART #0795 BARNWELL SC	68.04

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	02/02/23	424.96	XXXX XXXX XXXX 2156

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

JOHN MOODY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$94.45	Number of days in billing cycle	31
Payments and credits	94.45	Credit limit	2,500.00
Purchase and adjustments less refunds	679.67	Available credit	1,820.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$679.67	NEW MINIMUM PAYMENT DUE	33.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
12/05	12/06	2443106P42M5GQ2N5	LONGHORN STEAK 0125276 FLORENCE SC	57.82
12/06	12/06	2475542P54EW7F9WB	HAMPTON INNS 843-6627000 SC	147.83
12/06	12/06	2475542P54EW7F9WK	HAMPTON INNS FLORENCE SC	173.59
12/09	12/09	7411870P901678W5B	PAYMENT - THANK YOU RALEIGH NC	94.45-
12/15	12/15	2445501PD43A6GM4X	WAL-MART #0795 BARNWELL SC	52.49
12/16	12/16	2405522PE2MKNAE2P	THE COUNTRY CUPBOARD BARNWELL SC	211.17
01/02	01/02	240133903006VDDWK	HARDEES 3051 BARNWELL SC	25.68
01/02	01/02	244273302M838R475	BARNWELL IGA BARNWELL SC	11.09

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
33.00	0.00	02/02/23	679.67	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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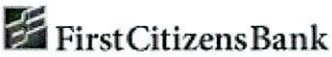
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERESA ZORN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: JOHN HILTON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$161.81	Number of days in billing cycle	31
Payments and credits	161.81	Credit limit	2,500.00
Purchase and adjustments less refunds	237.76	Available credit	2,262.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$237.76	NEW MINIMUM PAYMENT DUE	11.00

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
12/09	12/09	2475542P84R704BBQ	JOHN HILTON DOUBLETREE HOTELS MYRTLE BEACH SC	134.28
12/11	12/11	2422638PABLH4N2QH	WAL-MART #1017 MANNING SC	43.00
12/15	12/15	7411870PE0165LKFW	PAYMENT - THANK YOU RALEIGH NC	161.81-
01/04	01/04	2444500048PNDQ8AR	WALMART.COM 8009666546 800-966-6546 AR	60.48

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	02/02/23	237.76	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

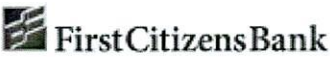
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	50.00	Available credit	2,450.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$50.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/03	01/03	2475542037J5PSGJL	KRISTLE DAVIS SCASBO 803-6087124 SC	50.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/23	50.00	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KRISTLE DAVIS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TERRY WHITEHEAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$133.91	Number of days in billing cycle	31
Payments and credits	133.91	Credit limit	2,500.00
Purchase and adjustments less refunds	178.30	Available credit	2,321.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$178.30	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
			TERRY WHITEHEAD	
12/08	12/08	2413746P7012LAVD0	TRACTOR SUPPLY CO #1708 BARNWELL SC	18.34
12/09	12/09	2413746P8014YYE25	TRACTOR SUPPLY CO #1708 BARNWELL SC	14.63
12/09	12/09	7411870P901674TES	PAYMENT - THANK YOU RALEIGH NC	133.91-
12/13	12/13	2407314PQS66KVGSR	B & B FORD INC BARNWELL SC	109.89
01/02	01/02	244310503RQED8HLP	O'REILLY AUTO PARTS 4487 BARNWELL SC	15.54
01/02	01/02	244310503RQEQKSXJ	O'REILLY AUTO PARTS 4487 BARNWELL SC	19.90

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/23	178.30	XXXX XXXX XXXX 6423

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$246.17	Number of days in billing cycle	31
Payments and credits	246.17	Credit limit	2,500.00
Purchase and adjustments less refunds	344.14	Available credit	2,155.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$344.14	NEW MINIMUM PAYMENT DUE	17.00

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
12/08	12/08	2469216P731N1T0RH	TOBY SINGLETARY THE HOME DEPOT 1117 AIKEN SC	344.14
12/09	12/09	7411870P901678W6L	PAYMENT - THANK YOU RALEIGH NC	246.17-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	02/02/23	344.14	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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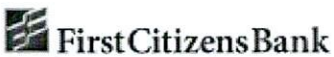
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TOBY SINGLETARY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$52.98	Number of days in billing cycle	31
Payments and credits	52.98	Credit limit	2,500.00
Purchase and adjustments less refunds	929.90	Available credit	1,570.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$929.90	NEW MINIMUM PAYMENT DUE	46.00

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
12/08	12/08	2422638P7BLH2DDN3	DONNA SELVEY WAL-MART #0795 BARNWELL SC	149.39
12/08	12/08	2445501P643A68G9X	WAL-MART #0795 BARNWELL SC	16.18
12/12	12/12	2445501PA43AFG2HY	WAL-MART #4521 LEXINGTON SC	48.09
12/14	12/14	2401134PQ0010NTK7	PSLA CONFERENCE HTTPSWWW.PALM SC	260.00
12/14	12/14	2401134PQ0010TZYP	PSLA CONFERENCE HTTPSWWW.PALM SC	260.00
12/14	12/14	2412254PDMLX4W29B	BP#1857100POPS#310 BARNWELL SC	14.14
12/14	12/14	2444500PD5SQ98SHJ	LITTLE CAESARS 3348-0001 352-346-6285 SC	43.86
12/14	12/14	2445501PQ43A6BYQN	WAL-MART #0795 BARNWELL SC	39.69
12/15	12/15	7411870PE0165LKH5	PAYMENT - THANK YOU RALEIGH NC	52.98-
12/16	12/16	2444500PF00PT4YFX	DOLLARTREE BARNWELL SC	98.55

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	02/02/23	929.90	XXXX XXXX XXXX 0874

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DONNA SELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



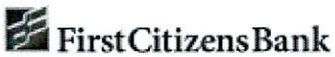
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 874

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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: **KAYE GOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$966.93	Number of days in billing cycle	31
Payments and credits	966.93	Credit limit	2,500.00
Purchase and adjustments less refunds	331.37	Available credit	758.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$331.37	NEW MINIMUM PAYMENT DUE	16.00

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
			KAYE GOODING	
12/08	12/08	2445501P643A68FNL	WAL-MART #0795 BARNWELL SC	5.07
12/09	12/09	7411870P901674TQ7	PAYMENT - THANK YOU RALEIGH NC	966.93-
12/12	12/12	2445501PA43A6ENVV	WAL-MART #0795 BARNWELL SC	147.07
12/13	12/13	2444500PDHEW2JN5R	DOMINO'S 5686 704-657-0786 SC	104.39
12/13	12/13	2444500PQEHYF2ZTW	DOLLAR-GENERAL #2640 BARNWELL SC	24.84
12/14	12/14	2445501PQ43A6BYJ4	WAL-MART #0795 BARNWELL SC	50.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
16.00	0.00	02/02/23	331.37	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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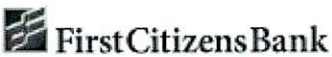
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KAYE GOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: MICHAEL BEASLEY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 7704

Account Summary

Beginning balance	\$471.85	Number of days in billing cycle	31
Payments and credits	471.85	Credit limit	2,500.00
Purchase and adjustments less refunds	410.73	Available credit	2,089.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$410.73	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

Transactions Since Last Statement

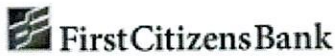
Trans	Post	Reference Number	Description	Amount
			MICHAEL BEASLEY	
12/05	12/06	2420429P3EZRNMQK6	Subway 13885 Barnwell SC	151.76
12/06	12/06	2443654P50QHM15X7	APPERSON INC. 562-3563333 WA	188.64
12/11	12/11	2445501P943A6A549	WAL-MART #0795 BARNWELL SC	33.70
12/12	12/12	2444500PBEHY5BL9R	LITTLE CAESARS 3348-0001 BARNWELL SC	36.63
12/15	12/15	7411870PE0165LKGN	PAYMENT - THANK YOU RALEIGH NC	471.85-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
20.00	0.00	02/02/23	410.73	XXXX XXXX XXXX 7704

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$1,147.26	Number of days in billing cycle	31
Payments and credits	1,215.08	Credit limit	2,500.00
Purchase and adjustments less refunds	231.06	Available credit	2,336.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$163.24	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
			HENRY MCCORMACK	
12/05	12/06	2401339P400KB5VDH	HARDEES 3051 BARNWELL SC	51.83
12/09	12/09	2407314P9S66HD9RX	HOTEL BLUE MYRTLE BEACH SC	67.80
12/09	12/09	7407314P9S66HD9TA	HOTEL BLUE 843-4484 CREDIT	67.80-
12/14	12/14	2422638PDBLH10R6T	WAL-MART #0795 BARNWELL SC	80.90
12/14	12/14	2444500PD5SQ98YLR	LITTLE CAESARS 3348-0001 352-346-6285 SC	30.53
12/15	12/15	7411870PE0165LKFQ	PAYMENT - THANK YOU RALEIGH NC	1,147.28-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/23	163.24	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/23

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$1,252.10	Number of days in billing cycle	31
Payments and credits	1,252.10	Credit limit	2,500.00
Purchase and adjustments less refunds	477.84	Available credit	1,357.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/23
Balance 01/05/23	\$477.84	NEW MINIMUM PAYMENT DUE	23.00

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
			KATHY WATKINS	
12/14	12/14	2400341PQS66QDMRA	PEI WEI ASIAN EXPRESS AUG AUGUSTA GA	39.02
12/14	12/14	2400341PQS66QDMY8	PEI WEI ASIAN EXPRESS AUG AUGUSTA GA	14.66
12/14	12/14	2405523PDBLW2QSG0	GREAT AMERICAN COOKIE AUGUSTA GA	11.24
12/14	12/14	2405523PDBLW2QSJ1	GREAT AMERICAN COOKIE AUGUSTA GA	4.30
12/14	12/14	2413746PD2XFLD4DF	SARKU JAPAN 019 AUGUSTA GA	9.81
12/14	12/14	2413746PD2XFLD4G2	SARKU JAPAN 019 AUGUSTA GA	15.31
12/14	12/14	2423168PD2MGJ63BB	AUNTIE ANNE'S #GA104 AUGUSTA GA	18.33
12/14	12/14	2442733PDLM7PV7YD	CHICK-FIL-A #00009 AUGUSTA GA	11.11
12/14	12/14	2442733PDLM7PV7ZF	CHICK-FIL-A #00009 AUGUSTA GA	29.84
12/15	12/15	7411870PE0165LKHZ	PAYMENT - THANK YOU RALEIGH NC	1,252.10-
01/02	01/02	2475542034M1HBKA6	HILTON ADVPURCH8002367113 MEMPHIS TN	160.83
01/02	01/02	2475542034M1HBK63	HILTON ADVPURCH8002367113 MEMPHIS TN	163.39

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	02/02/23	477.84	XXXX XXXX XXXX 8281

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

KATHY WATKINS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **8281**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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%