



Name: CRYSTAL STAPLETON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX 7039

Account Summary

Beginning balance	\$469.87	Number of days in billing cycle	28
Payments and credits	469.87	Credit limit	6,000.00
Purchase and adjustments less refunds	1,274.14	Available credit	4,725.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$1,274.14	NEW MINIMUM PAYMENT DUE	63.00

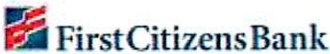
Contact Information

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
			CRYSTAL STAPLETON	
02/07	02/07	244921516LRD1F0KV	ADOBE *ACROPRO SUBS 408-536-6000 CA	14.99
02/08	02/08	240406819S66LDV0G	HANSEL & GRETEL'S BARNWELL SC	75.14
02/10	02/10	240113419001H7BA1	FC* SC FND FOR EDU LEA FLIPCAUSE.COM CA	370.95
02/14	02/14	24137461DEJ72AANQ	TST* NOTHING BUNDT CAKES AIKEN SC	124.20
02/15	02/15	24013391E01GTQM70	HARDEES 3051 BARNWELL SC	20.94
02/20	02/20	24692161L3398M4JK	KRISPY KREME 0282 AIKEN SC	360.96
02/23	02/23	74118701P0165LZXV	PAYMENT - THANK YOU RALEIGH NC	469.87-
02/27	02/27	24055221S2M6MJ8DB	THE COUNTRY CUPBOARD BARNWELL SC	19.94
02/28	02/28	24137461W5SDMT813	HOBBY LOBBY #289 AIKEN SC	32.35
02/28	02/28	24204291V05MPTAVK	Subway 13885 Barnwell SC	250.67
03/02	03/02	24492151XTB2B2893	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	4.00

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
63.00	0.00	04/02/23	1,274.14	XXXX XXXX XXXX 7039

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 7039

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$235.60	Number of days in billing cycle	28
Payments and credits	235.60	Credit limit	5,000.00
Purchase and adjustments less refunds	3,523.06	Available credit	1,476.00
Cash advances	0.00	Available cash line	1,476.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$3,523.06	NEW MINIMUM PAYMENT DUE	176.00

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
			TINA SMITH	
02/07	02/07	240406819S66LDSRT	HANSEL & GRETEL'S BARNWELL SC	68.99
02/07	02/07	244273316LYRHGXL4	MCDONALD'S F4768 BARNWELL SC	2.84
02/07	02/07	244450017BLKM3RX1	WM SUPERCENTER #795 BARNWELL SC	80.83
02/07	02/07	244450017BLKM3RZL	WM SUPERCENTER #795 BARNWELL SC	8.88
02/07	02/07	24692161633H23JQL	SQ *ANTHONY'S RESTAURANT Barnwell SC	39.52
02/08	02/08	240406819S66LDSYP	HANSEL & GRETEL'S BARNWELL SC	29.60
02/08	02/08	246921617346TEELZ	SQ *ANTHONY'S RESTAURANT Barnwell SC	21.93
02/08	02/08	246921617347B5X14	SQ *ANTHONY'S RESTAURANT Barnwell SC	17.15
02/10	02/10	24692161935L6SGEZ	SQ *ANTHONY'S RESTAURANT Barnwell SC	20.00
02/14	02/14	24445001EBLL0HKRD	WM SUPERCENTER #795 BARNWELL SC	1,000.00
02/14	02/14	24445001E00P5DEJV	DOLLARTREE BARNWELL SC	9.45
02/15	02/15	24040681LS66LGX97	HANSEL & GRETEL'S BARNWELL SC	70.59
02/15	02/15	24445001FBLKK7QKB	WM SUPERCENTER #795 BARNWELL SC	52.75
02/15	02/15	24445001FEHXX3RLV	DOLLAR-GENERAL #2640 BARNWELL SC	80.73
02/20	02/20	24692161K32Y0AF4G	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AF9V	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0A4FQ	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0A41P	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91

Transactions continued on next page

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
176.00	0.00	04/02/23	3,523.06	XXXX XXXX XXXX 0883

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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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**

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/24	02/24	24427331PM83XFJ3V	BARNWELL IGA BARNWELL SC	13.11
02/28	02/28	24226381WBLH4QMRW	WAL-MART #0795 BARNWELL SC	7.05
03/03	03/03	7411870200166BWHE	PAYMENT - THANK YOU RALEIGH NC	235.60-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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:
03/05/23

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$1,364.63	Number of days in billing cycle	28
Payments and credits	1,364.63	Credit limit	2,500.00
Purchase and adjustments less refunds	1,254.05	Available credit	1,245.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$1,254.05	NEW MINIMUM PAYMENT DUE	62.00

Contact Information

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Transactions Since Last Statement

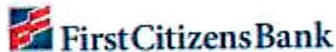
Trans	Post	Reference Number	Description	Amount
			RACHEL WALL	
02/06	02/06	240113415000VGDLR	AB* ABEBOOKS.CO JPWKA9 HTTPSWWW.ABEB WA	510.78
02/09	02/09	2413746190103MZV4	BARNES&NOBLE PAPERSOURCE WESTBURY NY	194.30
02/09	02/09	7411870190165YY3H	PAYMENT - THANK YOU RALEIGH NC	1,364.63-
02/14	02/14	24455011D43A5678G	WAL-MART #0795 BARNWELL SC	353.50
02/23	02/23	24692161N34Z6PQHH	SQ *ANTHONY'S RESTAURANT Barnwell SC	66.95
02/25	02/25	24692161R36ANVMKT	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
62.00	0.00	04/02/23	1,254.05	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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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:
03/05/23

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$304.17	Number of days in billing cycle	28
Payments and credits	304.17	Credit limit	7,500.00
Purchase and adjustments less refunds	2,181.70	Available credit	5,318.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$2,181.70	NEW MINIMUM PAYMENT DUE	109.00

Contact Information

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Transactions Since Last Statement

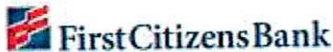
Trans	Post	Reference Number	Description	Amount
			HOLLY HUTTO	
02/09	02/09	7411870190165YY2R	PAYMENT - THANK YOU RALEIGH NC	304.17-
02/17	02/17	24492151GLWJXXP8K	AIRBNB HMA5QF9AY5 AIRBNB.COM CA	954.06
02/17	02/17	24492151GMNMHSG8Z	AIRBNB HMB9A8NAY9 AIRBNB.COM CA	1,227.64

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
109.00	0.00	04/02/23	2,181.70	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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:
03/05/23

Account
Number: XXXX XXXX XXXX 7318

Account Summary

Beginning balance	\$146.00	Number of days in billing cycle	28
Payments and credits	146.00	Credit limit	1,000.00
Purchase and adjustments less refunds	129.00	Available credit	871.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$129.00	NEW MINIMUM PAYMENT DUE	10.00

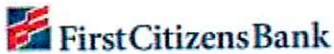
Contact Information

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
			KINLEY HAIR	
02/17	02/17	74118701J01667DNJ	PAYMENT - THANK YOU RALEIGH NC	146.00-
02/22	02/22	24639231NS66HYFN	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
03/02	03/02	24015141YBM4PXN2M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141YBM4PXN4E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141YBM4PXN6J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141Y2MDA8A01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24015141Y2MDA8A4E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24015141Y2MDA8A9J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/03	24015141ZBM4RW21D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/03	24015141Z2MDB6DAK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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	04/02/23	129.00	XXXX XXXX XXXX 7318

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **7318**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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: **JOHN MOODY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **2156**

Account Summary

Beginning balance	\$474.07	Number of days in billing cycle	28
Payments and credits	474.07	Credit limit	2,500.00
Purchase and adjustments less refunds	287.28	Available credit	2,212.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$287.28	NEW MINIMUM PAYMENT DUE	14.00

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
			JOHN MOODY	
02/09	02/09	7411870190165YY16	PAYMENT - THANK YOU RALEIGH NC	474.07-
02/13	02/13	24455011Q43A5A5GF	WAL-MART #0795 BARNWELL SC	127.44
02/21	02/21	24445001MBLKNQAB6	WM SUPERCENTER #795 BARNWELL SC	138.24
03/01	03/01	24692161W2ZXDHRQ9	GOOGLE *GSUITE_bsd45.n cc@google.com CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	04/02/23	287.28	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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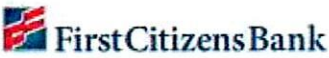
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN MOODY
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:
03/05/23

Account
Number: XXXX XXXX XXXX 7704

Account Summary

Beginning balance	\$2,291.26	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	175.00
Cash advances	0.00	Available cash line	175.00
FINANCE CHARGES	33.41	Payment due date	04/02/23
Balance 03/05/23	\$2,324.67	NEW MINIMUM PAYMENT DUE	230.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$33.41 CASH ADVANCE \$0.00	33.41

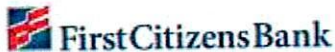
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	2,291.26	33.41
Cash Advances	2.208	26.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$33.41
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$33.41
ANNUAL PERCENTAGE RATE: 17.500%

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
230.00	114.00	04/02/23	2,324.67	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: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$458.77	Number of days in billing cycle	28
Payments and credits	458.77	Credit limit	2,500.00
Purchase and adjustments less refunds	480.03	Available credit	2,019.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$480.03	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KIM RHOAD	
02/07	02/07	248019717TQG53825	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	221.25
02/14	02/14	24906411D4VTJMJJZ	At-A-Glance US 800-6439923 IL	43.20
02/17	02/17	74118701J016692RK	PAYMENT - THANK YOU RALEIGH NC	458.77-
02/21	02/21	24445001MBLKNQMGE	WM SUPERCENTER #795 BARNWELL SC	19.31
02/28	02/28	24377351W0002JSNS	ADAM'S GARDEN CENTER & GI BARNWELL SC	31.27
03/03	03/03	24013391Y00A71TZ6	NATIONAL BOARD FOR CERTIF301-9907979 MD	65.00
03/03	03/03	24015141Y2DJMHKJY	SC OT BOARD 803-896-4314 SC	100.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
24.00	0.00	04/02/23	480.03	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

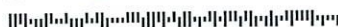
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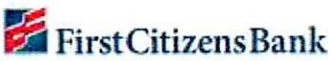
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
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:
03/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	972.70	Available credit	1,527.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$972.70	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

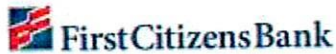
Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
02/23	02/23	24000971PDZA4P5K0	CHARLESTON HARBOR RESO MOUNT PLEASAN SC	528.84
03/04	03/04	24055231Z61BX6PBQ	MONNIT CORPORATION 801-561-5555 UT	12.00
03/04	03/04	247606220DMP33H5A	Mission Nutrition 763-5045478 MN	431.86

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
48.00	0.00	04/02/23	972.70	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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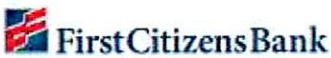
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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





Name: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$45.39	Number of days in billing cycle	28
Payments and credits	45.39	Credit limit	2,500.00
Purchase and adjustments less refunds	674.80	Available credit	1,825.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$674.80	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
			JOHN HILTON	
02/10	02/10	24755421A4MD1YF33	DOUBLETREE HOTELS 843-3157100 SC	104.00
02/13	02/13	24204291QGGQAA9SM	Subway 13885 Barnwell SC	129.50
02/13	02/13	24226381DBLGZ53ZZ	WAL-MART #0795 BARNWELL SC	43.13
02/14	02/14	24040681LS66LGWMB	HANSEL & GRETEL'S BARNWELL SC	81.97
02/16	02/16	24765011FBLK753JQ	A1 WIRELESS SUMTER SC	21.80
02/17	02/17	74118701J01667DTD	PAYMENT - THANK YOU RALEIGH NC	45.39-
02/24	02/24	24692161R35YZN4NV	CIRCLE K # 02751 AIKEN SC	175.00
02/24	02/24	24692161R35YZN4P3	CIRCLE K # 02751 AIKEN SC	119.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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	04/02/23	674.80	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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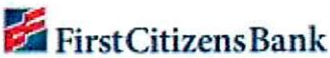
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

JOHN HILTON
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:
03/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,184.51	Available credit	1,315.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$1,184.51	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

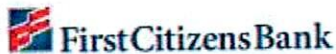
Trans	Post	Reference Number	Description	Amount
			TOBY SINGLETARY	
02/06	02/06	24692161633GE9418	THE HOME DEPOT 1117 AIKEN SC	826.33
02/06	02/06	24943001661EWYNHB	BATTERIES PLUS - #0179 7063643215 SC	80.98
03/02	03/02	24765011X2DK90SMB	EQUIPARTS CORP 412-781-9100 PA	277.20

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
59.00	0.00	04/02/23	1,184.51	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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

TOBY SINGLETARY
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:
03/05/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$451.39	Number of days in billing cycle	28
Payments and credits	451.39	Credit limit	2,500.00
Purchase and adjustments less refunds	514.53	Available credit	1,985.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$514.53	NEW MINIMUM PAYMENT DUE	25.00

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	
02/06	02/06	24137461600Y9VJSQ	TRACTOR SUPPLY CO #1708 BARNWELL SC	18.34
02/08	02/08	24692161834L92BHD	LOWES #00639* AIKEN SC	344.50
02/09	02/09	7411870190165YY41	PAYMENT - THANK YOU RALEIGH NC	451.39-
02/18	02/18	24943001J61EX4TSH	BATTERIES PLUS - #0179 7063643215 SC	79.90
03/03	03/03	24137461Z011WLTJP	TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
03/03	03/03	24755421Y8EMDNZM0	NEELEY APPLIANCE CO DENMARK SC	17.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
25.00	0.00	04/02/23	514.53	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: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$376.87	Number of days in billing cycle	28
Payments and credits	376.87	Credit limit	2,500.00
Purchase and adjustments less refunds	1,716.78	Available credit	783.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$1,716.78	NEW MINIMUM PAYMENT DUE	85.00

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
			DONNA SELVEY	
02/09	02/09	7411870190165YY5K	PAYMENT - THANK YOU RALEIGH NC	376.87-
02/11	02/11	24445001BHEVGK3S4	WWW.KOHL'S.COM #0873 866-887-8884 OH	415.80
02/12	02/12	24445001QHEV802X7	KOHL'S #562 LEXINGTON SC	48.15
02/13	02/13	24455011Q43A9P0Y0	WAL-MART #4521 LEXINGTON SC	107.07
02/16	02/16	24445001GEHY1F720	POPSHELF #24359 LEXINGTON SC	184.88
02/17	02/17	24639231JS66HMAR0	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
02/17	02/17	24639231JS66HMAR8	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	535.00
02/17	02/17	24789301JD840JQ6Q	OTC BRANDS INC 800-2280475 NE	120.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
85.00	0.00	04/02/23	1,716.78	XXXX XXXX XXXX 0874

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,902.53	Number of days in billing cycle	28
Payments and credits	2,824.90	Credit limit	2,500.00
Purchase and adjustments less refunds	1,805.87	Available credit	1,616.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$883.50	NEW MINIMUM PAYMENT DUE	44.00

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	
02/05	02/06	242078514556YARML	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	265.00
02/05	02/06	2443106152DZNQBD5	AMAZON.COM*204RX4TA3 AMZN AMZN.COM/BILL WA	313.19
02/07	02/07	244450017BLKM3J4F	WM SUPERCENTER #795 BARNWELL SC	171.34
02/17	02/17	74118701J016692T3	PAYMENT - THANK YOU RALEIGH NC	1,902.53-
02/22	02/22	24492151MLSGPQGJ3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	172.84
02/25	02/25	24692161R36B65K36	SPRINGHILL SUITES BY M HILTON HEAD I SC	145.20
02/26	02/26	24692161T2XP6BQN7	SPRINGHILL SUITES BY M HILTON HEAD I SC	168.30
02/28	02/28	24639231WS66JDR2M	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	535.00
03/03	03/03	7411870200166BWGZ	PAYMENT - THANK YOU RALEIGH NC	922.37-
03/05	03/05		OVERLIMIT FEE	35.00

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
44.00	0.00	04/02/23	883.50	XXXX XXXX XXXX 0045

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

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



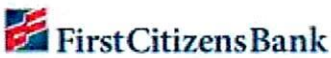
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **0045**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX **8745**

Account Summary

Beginning balance	\$1,520.42	Number of days in billing cycle	28
Payments and credits	1,555.42	Credit limit	2,500.00
Purchase and adjustments less refunds	388.82	Available credit	2,146.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$353.82	NEW MINIMUM PAYMENT DUE	38.00

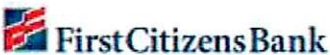
Contact Information

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	
02/14	02/14	24040681LS66LGWDW	HANSEL & GRETEL'S BARNWELL SC	54.65
02/15	02/15	24445001FEHXX3KF9	DOLLAR-GENERAL #2640 BARNWELL SC	31.76
02/15	02/15	24445001FEHXX3KHW	LITTLE CAESARS 3348-0001 BARNWELL SC	122.02
02/18	02/18	24943001JLKM9GD1T	HOLIDAY INN EXPRESS INN LEXINGTON SC	116.64
02/23	02/23	74118701P0165LZX2	PAYMENT - THANK YOU RALEIGH NC KATHY WATKINS	1,358.51-
02/22	02/22	F3939001M000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
02/22	02/22	F3939001M000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
01/12	03/03	F3939001Y000ST062	PURCHASE REVERSAL	118.80-
01/12	03/03	F3939001Y000ST062	PURCHASE REVERSAL	43.11-
03/03	03/03	24137461Z011WLM7R	USPS PO 4504600655 BARNWELL SC	28.75

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PO Box 2360
Omaha NE 68103-2360

0530334504187450000380000035387

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	04/02/23	353.82	XXXX XXXX XXXX 8745

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

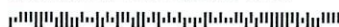
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KATHY WATKINS
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	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$531.89	Number of days in billing cycle	28
Payments and credits	531.91	Credit limit	2,500.00
Purchase and adjustments less refunds	1,892.15	Available credit	607.00
Cash advances	0.00	Available cash line	607.00
FINANCE CHARGES	0.00	Payment due date	04/02/23
Balance 03/05/23	\$1,892.13	NEW MINIMUM PAYMENT DUE	94.00

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	
02/15	02/15	24692161E2ZL1YV6F	SQ *ANTHONY'S RESTAURANT Barnwell SC	153.40
02/17	02/17	24692161G30ZS19KT	SQ *ANTHONY'S RESTAURANT Barnwell SC	150.40
02/19	02/19	24690291K0GRW58V2	COUNTRY INN & SUITES MYR 843-2364500 SC	373.62
02/19	02/19	24690291K0GRW58XX	COUNTRY INN & SUITES MYR 843-2364500 SC	373.62
02/19	02/19	24690291K0GRW58YX	COUNTRY INN & SUITES MYR 843-2364500 SC	373.62
02/23	02/23	74118701P0165LZWJ	PAYMENT - THANK YOU RALEIGH NC	531.91-
02/28	02/28	24011341V001HZHTS	SP COUSINS CONCERT WWW.CONCERTAT CT	227.00
03/01	03/01	24113431XHEZPWXAJ	The Webstaurant Store Inc717-392-7472 PA	240.49

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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
94.00	0.00	04/02/23	1,892.13	XXXX XXXX XXXX 0799

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

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

