



Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **7039**

**Account Summary**

Beginning balance	\$1,274.14	Number of days in billing cycle	31
Payments and credits	1,274.14	Credit limit	6,000.00
Purchase and adjustments less refunds	2,146.61	Available credit	3,853.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$2,146.61	NEW MINIMUM PAYMENT DUE	107.00

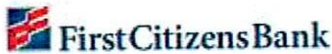
**Contact Information**

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
			<b>CRYSTAL STAPLETON</b>	
03/07	03/07	244921522TB0LGTSL	ADOBE *ACROPRO SUBS 408-536-6000 CA	14.99
03/09	03/09	240406825S66LS1S4	HANSEL & GRETEL'S BARNWELL SC	52.37
03/09	03/09	244273324M83RMDER	BARNWELL IGA BARNWELL SC	11.09
03/10	03/10	244921525T8LRPAM2	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.50
03/10	03/10	244921525T8LTKVYW	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	35.00
03/10	03/10	246392327S66K65AM	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
03/15	03/15	24040682QS66LX39Z	HANSEL & GRETEL'S BARNWELL SC	53.05
03/17	03/17	24692162Q3296AAYM	IN *PALMETTO BOWLS 803-2212408 SC	756.00
03/20	03/20	24692162G34GR381S	KRISPY KREME 0282 AIKEN SC	247.98
03/23	03/23	74118702K0165F170	PAYMENT - THANK YOU RALEIGH NC	1,274.14-
03/24	03/24	24055232K8APP3818	THAT'S GREAT NEWS 888-715-4900 CT	293.70
03/27	03/27	24011342N00126J4V	PADDLE.NET* VECTRSTOCK PADDLE.COM NY	30.00
03/30	03/30	24137462S5SDW7N3B	HOBBY LOBBY #289 AIKEN SC	244.93
03/31	03/31	24492162S001AXR6F	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	99.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
107.00	0.00	05/02/23	2,146.61	XXXX XXXX XXXX <b>7039</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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: **TINA SMITH**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **0883**

**Account Summary**

Beginning balance	\$3,523.06	Number of days in billing cycle	31
Payments and credits	3,523.06	Credit limit	5,000.00
Purchase and adjustments less refunds	311.70	Available credit	4,688.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$311.70	NEW MINIMUM PAYMENT DUE	15.00

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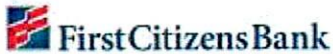
**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>TINA SMITH</b>	
03/14	03/14	24226382ABLH0W8GQ	WAL-MART #0795 BARNWELL SC	40.48
03/14	03/14	24455012943A536VN	WAL-MART #0795 BARNWELL SC	20.24
03/18	03/18	24137462E5SAETHHP	HOBBY LOBBY #289 AIKEN SC	26.87
03/18	03/18	24226382EBLGZPGFN	SAMSClub #4879 AIKEN SC	53.98
03/20	03/20	24055222F2M6NGRYZ	THE COUNTRY CUPBOARD BARNWELL SC	15.84
03/20	03/20	24445002GBLKSSKFA	WM SUPERCENTER #795 BARNWELL SC	18.10
03/20	03/20	24455012F43A53H3R	WAL-MART #0795 BARNWELL SC	56.19
03/23	03/23	74118702K0165F16H	PAYMENT - THANK YOU RALEIGH NC	3,523.06-
03/29	03/29	24755422T3TX1Z2K5	SCSBA ONLINE 803-7996607 SC	80.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	05/02/23	311.70	XXXX XXXX XXXX <b>0883</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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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







Name: **RACHEL WALL**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **9729**

**Account Summary**

Beginning balance	\$1,254.05	Number of days in billing cycle	31
Payments and credits	1,254.05	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$128.52	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
03/16	03/16	74118702Q0166EJPF	<b>RACHEL WALL</b> PAYMENT - THANK YOU RALEIGH NC	1,254.05-
03/25	03/25	24692162L2YBTEV49	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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/23	128.52	XXXX XXXX XXXX <b>9729</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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:  
04/05/23

Account  
Number: XXXX XXXX XXXX **5386**

**Account Summary**

Beginning balance	\$2,181.70	Number of days in billing cycle	31
Payments and credits	2,181.70	Credit limit	7,500.00
Purchase and adjustments less refunds	1,984.08	Available credit	5,515.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$1,984.08	NEW MINIMUM PAYMENT DUE	99.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>HOLLY HUTTO</b>	
03/07	03/07	24801972361AKXXP	AMPD MYRTLE LLC NORTH MYRTLE SC	34.72
03/09	03/09	7411870250165TJ45	PAYMENT - THANK YOU RALEIGH NC	2,181.70-
03/10	03/10	2475542264MMG7JY2	HILTON HOTELS 843-4495000 SC	426.56
03/20	03/20	24692162F349FXXWE	SQ *FRYEBABY'S CONCESSION Barnwell SC	1,522.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
99.00	0.00	05/02/23	1,984.08	XXXX XXXX XXXX <b>5386</b>

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\$ .

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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:  
04/05/23

Account  
Number: XXXX XXXX XXXX **7318**

**Account Summary**

Beginning balance	\$129.00	Number of days in billing cycle	31
Payments and credits	129.00	Credit limit	1,000.00
Purchase and adjustments less refunds	78.00	Available credit	922.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$78.00	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>KINLEY HAIR</b>	
03/16	03/16	74118702Q0166EJTR	PAYMENT - THANK YOU RALEIGH NC	129.00-
03/22	03/22	24015142JBM4PXHDJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXHHE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142J2MDA7WEV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA7WNR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/29	03/29	24015142TBM4M294S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/29	03/29	24015142T2MD7D1TT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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PO Box 2360  
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/23	78.00	XXXX XXXX XXXX <b>7318</b>

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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: JOHN MOODY  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX 2156

**Account Summary**

Beginning balance	\$287.28	Number of days in billing cycle	31
Payments and credits	287.28	Credit limit	2,500.00
Purchase and adjustments less refunds	273.91	Available credit	2,226.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$273.91	NEW MINIMUM PAYMENT DUE	13.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			JOHN MOODY	
03/09	03/09	7411870250165TJ3N	PAYMENT - THANK YOU RALEIGH NC	287.28-
03/13	03/13	240009729G8DHZ9R4	SOMBREROS MEXICAN GRIL BARNWELL SC	24.95
03/22	03/22	24226382JBLGZY584	WAL-MART #0795 BARNWELL SC	160.36
03/29	03/29	24000972RJ73BP6G8	MEETING ON MAIN 803-2664900 SC	67.00
04/01	04/01	24692162V30BGQ9HD	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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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PO Box 2360  
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
13.00	0.00	05/02/23	273.91	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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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:  
04/05/23

Account  
Number: XXXX XXXX XXXX 7704

**Account Summary**

Beginning balance	\$2,324.67	Number of days in billing cycle	31
Payments and credits	2,324.67	Credit limit	2,500.00
Purchase and adjustments less refunds	96.63	Available credit	2,403.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$96.63	NEW MINIMUM PAYMENT DUE	39.00

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**Transactions Since Last Statement**

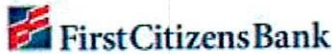
Trans	Post	Reference Number	Description	Amount
			MICHAEL BEASLEY	
03/27	03/27	74118702P0167APYS	PAYMENT - THANK YOU RALEIGH NC	2,324.67-
03/30	03/30	24055232T2DYZVYDG	WALMART.COM 800-966-6546 AR	57.63
03/15	03/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	05/02/23	96.63	XXXX XXXX XXXX 7704

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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PO BOX 63001  
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY  
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:  
04/05/23

Account  
Number: XXXX XXXX XXXX 7103

**Account Summary**

Beginning balance	\$972.70	Number of days in billing cycle	31
Payments and credits	972.70	Credit limit	2,500.00
Purchase and adjustments less refunds	112.80	Available credit	2,387.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$112.80	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

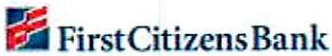
Trans	Post	Reference Number	Description	Amount
03/10	03/10	244450026BLKSSEAQ	WM SUPERCENTER #795 BARNWELL SC	87.48
03/16	03/16	74118702Q0166EJRT	PAYMENT - THANK YOU RALEIGH NC	972.70-
03/21	03/21	24445002HBLKNYHJ6	WM SUPERCENTER #795 BARNWELL SC	25.32

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
10.00	0.00	05/02/23	112.80	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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:  
04/05/23

Account  
Number: XXXX XXXX XXXX 9113

**Account Summary**

Beginning balance	\$674.80	Number of days in billing cycle	31
Payments and credits	674.80	Credit limit	2,500.00
Purchase and adjustments less refunds	222.93	Available credit	2,277.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$222.93	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
03/07	03/07	244450023BLKNYX5Q	WM SUPERCENTER #1017 MANNING SC	36.59
03/13	03/13	244310529RQEQ2TAD	O'REILLY AUTO PARTS 4487 BARNWELL SC	19.43
03/13	03/13	24455012843A53W7N	WAL-MART #0795 BARNWELL SC	2.35
03/16	03/16	74118702Q0166EJT8	PAYMENT - THANK YOU RALEIGH NC	674.80-
03/17	03/17	24755422D4MPHY1LL	EMBASSY HOTELS MYRTLE BEACH SC	164.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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



<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
11.00	0.00	05/02/23	222.93	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

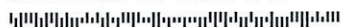
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

JOHN HILTON  
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:  
04/05/23

Account  
Number: XXXX XXXX XXXX **6423**

**Account Summary**

Beginning balance	\$514.53	Number of days in billing cycle	31
Payments and credits	514.53	Credit limit	2,500.00
Purchase and adjustments less refunds	210.90	Available credit	2,289.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$210.90	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
			<b>TERRY WHITEHEAD</b>	
03/08	03/08	24137462400ZXZBL0	TRACTOR SUPPLY CO #1708 BARNWELL SC	10.79
03/08	03/08	24137462400ZXZBTQ	TRACTOR SUPPLY CO #1708 BARNWELL SC	73.36
03/14	03/14	24137462A00YD2K8T	TRACTOR SUPPLY CO #1708 BARNWELL SC	9.17
03/15	03/15	24755422A7W4SSPBM	NEELEY APPLIANCE CO DENMARK SC	35.60
03/16	03/16	74118702Q0166EJN5	PAYMENT - THANK YOU RALEIGH NC	514.53-
03/20	03/20	24137462G00Z6Q0J1	TRACTOR SUPPLY CO #1708 BARNWELL SC	81.98

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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	05/02/23	210.90	XXXX XXXX XXXX <b>6423</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

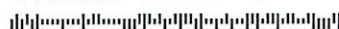
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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:  
04/05/23

Account  
Number: XXXX XXXX XXXX **9269**

**Account Summary**

Beginning balance	\$1,184.51	Number of days in billing cycle	31
Payments and credits	1,184.51	Credit limit	2,500.00
Purchase and adjustments less refunds	629.98	Available credit	1,870.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$629.98	NEW MINIMUM PAYMENT DUE	31.00

**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
			<b>TOBY SINGLETARY</b>	
03/09	03/09	7411870250165TJ69	PAYMENT - THANK YOU RALEIGH NC	1,184.51-
03/10	03/10	2413746260121X932	TRACTOR SUPPLY CO #1708 BARNWELL SC	107.99
03/20	03/20	24435652F5SRAA0XG	MARYLAND MATERIALS PLAYG 301-840-0707 MD	521.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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
31.00	0.00	05/02/23	629.98	XXXX XXXX XXXX <b>9269</b>

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

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







PO Box 2360  
Omaha NE 68103-2360



Name: **KIM RHOAD**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **2787**

**Account Summary**

Beginning balance	\$480.03	Number of days in billing cycle	31
Payments and credits	480.03	Credit limit	2,500.00
Purchase and adjustments less refunds	254.34	Available credit	2,245.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$254.34	NEW MINIMUM PAYMENT DUE	12.00

**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
			<b>KIM RHOAD</b>	
03/08	03/08	24455012343A52FE4	WAL-MART #0795 BARNWELL SC	12.30
03/15	03/15	24073142BS66QZTP2	LEXINGTON FLORIST 1 LEXINGTON SC	74.20
03/16	03/16	74118702Q0166EJPZ	PAYMENT - THANK YOU RALEIGH NC	480.03-
03/23	03/23	24427332JM83PTYF6	BARNWELL IGA BARNWELL SC	106.43
03/31	03/31	24377352V00036HZK	ADAM'S GARDEN CENTER & GI BARNWELL SC	61.41

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
12.00	0.00	05/02/23	254.34	XXXX XXXX XXXX <b>2787</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**KIM RHOAD**  
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:  
04/05/23

Account  
Number: XXXX XXXX XXXX **0874**

**Account Summary**

Beginning balance	\$1,716.78	Number of days in billing cycle	31
Payments and credits	1,716.78	Credit limit	2,500.00
Purchase and adjustments less refunds	64.00	Available credit	2,436.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$64.00	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
			<b>DONNA SELVEY</b>	
03/14	03/14	244921529TA63EZPH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	64.00
03/16	03/16	74118702Q0166BNMN	PAYMENT - THANK YOU RALEIGH NC	1,716.78-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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	05/02/23	64.00	XXXX XXXX XXXX <b>0874</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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

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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



Name: **KAYE GOODING**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **0045**

**Account Summary**

Beginning balance	\$883.50	Number of days in billing cycle	31
Payments and credits	883.50	Credit limit	2,500.00
Purchase and adjustments less refunds	286.66	Available credit	2,213.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$286.66	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
			<b>KAYE GOODING</b>	
03/06	03/06	244921521LRLD5RXF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	20.00
03/07	03/07	2405523222DYZR18Q	WALMART.COM 800-966-6546 AR	8.20
03/16	03/16	74118702Q0166EJNM	PAYMENT - THANK YOU RALEIGH NC	883.50-
03/30	03/30	24445002X5SBQF637	WALMART.COM 8009666546 BENTONVILLE AR	258.46

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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
14.00	0.00	05/02/23	286.66	XXXX XXXX XXXX <b>0045</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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: HENRIETTA WILLIAMS  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX 1170

**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	557.83	Available credit	1,942.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$557.83	NEW MINIMUM PAYMENT DUE	27.00

**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
			HENRIETTA WILLIAMS	
03/10	03/10	244450026EJ0VVEXE	DOLLAR-GENERAL #2640 BARNWELL SC	60.21
03/10	03/10	244450026EJ0VVF02	LITTLE CAESARS 3348-0001 BARNWELL SC	36.63
03/10	03/10	244450026EJ0VVF2M	LITTLE CAESARS 3348-0001 BARNWELL SC	36.63
03/10	03/10	24455012543A56328	WAL-MART #0795 BARNWELL SC	10.83
03/16	03/16	24455012B43A52VGX	WAL-MART #0795 BARNWELL SC	114.99
03/29	03/29	24692162R2YQS5A1B	SQ *ANTHONY'S RESTAURANT Barnwell SC	143.88
03/30	03/30	24445002T8PP7DFJ5	WALMART.COM 8009666546 800-966-6546 AR	88.79
03/30	03/30	24445002T8PP7DFLE	WALMART.COM 8009666546 800-966-6546 AR	65.87

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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

405301330083317000002700000557830

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	05/02/23	557.83	XXXX XXXX XXXX 1170

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

HENRIETTA WILLIAMS  
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:  
04/05/23

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$1,892.13	Number of days in billing cycle	31
Payments and credits	1,892.13	Credit limit	2,500.00
Purchase and adjustments less refunds	1,060.73	Available credit	1,439.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$1,060.73	NEW MINIMUM PAYMENT DUE	53.00

**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
			HENRY MCCORMACK	
03/09	03/09	244450025HEV7ZG9Z	Dollar Tree, Inc. 877-530-8733 VA	366.97
03/09	03/09	244921524TABAYFX	VISTAPRINT 866-207-4955 MA	34.55
03/13	03/13	2411343295SEKZD2E	The Webstaurant Store Inc717-392-7472 PA	66.76
03/23	03/23	74118702K0165F157	PAYMENT - THANK YOU RALEIGH NC	1,892.13-
03/28	03/28	24226382RBLH3VJEJ	WAL-MART #0795 BARNWELL SC	29.04
03/28	03/28	24445002REHY4HH71	LITTLE CAESARS 3348-0001 BARNWELL SC	525.03
03/31	03/31	24445002VEJ187JAY	DOLLAR-GENERAL #2640 BARNWELL SC	38.38

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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
53.00	0.00	05/02/23	1,060.73	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





PO Box 2360  
Omaha NE 68103-2360



Name: **[REDACTED]**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
04/05/23

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

**Account Summary**

Beginning balance	\$353.82	Number of days in billing cycle	31
Payments and credits	353.82	Credit limit	2,500.00
Purchase and adjustments less refunds	2,304.92	Available credit	195.00
Cash advances	0.00	Available cash line	195.00
FINANCE CHARGES	0.00	Payment due date	05/02/23
Balance 04/05/23	\$2,304.92	NEW MINIMUM PAYMENT DUE	115.00

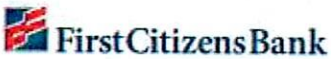
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
03/06	03/06	244450022BLKRD5QR	<b>[REDACTED]</b> WM SUPERCENTER #795 BARNWELL SC	38.24
03/06	03/06	2444500225SBWQVTG	LITTLE CAESARS 3348-0001 352-346-6285 SC	29.20
03/08	03/08	244450024BLKNHYAJ	WM SUPERCENTER #795 BARNWELL SC	34.60
03/09	03/09	24692162435NNQ90E	TCT*ANDERSON'S 800-328-9650 MN	328.24
03/11	03/11	24692162B31B7HJ01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	802.16
03/11	03/11	2469216292ZYGBT0S	MARRIOTT CHRLSTN RIVER CHARLESTON SC	401.08
03/16	03/16	24445002QBLKRANGY	WM SUPERCENTER #795 BARNWELL SC	89.99
03/17	03/17	24040682QS66LX449	HANSEL & GRETEL'S BARNWELL SC	193.55
03/17	03/17	24692162D32LH4MEL	PARTY CITY 877 AIKEN SC	18.79
03/17	03/17	24692162D32LH4MEW	PARTY CITY 877 AIKEN SC	4.32
03/23	03/23	24445002KBLKPSHF6	WM SUPERCENTER #795 BARNWELL SC	77.22
03/23	03/23	74118702K0165F15P	PAYMENT - THANK YOU RALEIGH NC	353.82-
03/28	03/28	24692162P2XM0B6WS	SQ *KEES MAKEUP LLC gosq.com SC	140.00
03/30	03/30	24137462S010LQKYL	CVS/PHARMACY #07508 BARNWELL SC	55.95
03/30	03/30	24445002SEHYSMG3V	LITTLE CAESARS 3348-0001 BARNWELL SC	42.74
03/30	03/30	24445002SEHYSMG6E	LITTLE CAESARS 3348-0001 BARNWELL SC	48.84

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

**[REDACTED]**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
115.00	0.00	05/02/23	2,304.92	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **8745**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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%**