



PO Box 2360
Omaha NE 68103-2360



Name: CRYSTAL STAPLETON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX 7039

Account Summary

Beginning balance	\$960.24	Number of days in billing cycle	30
Payments and credits	1,019.08	Credit limit	6,000.00
Purchase and adjustments less refunds	821.74	Available credit	5,102.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$762.90	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
			CRYSTAL STAPLETON	
11/07	11/07	2439900N78JPRSA8G	BEST BUY 00002642 COLUMBIA SC	58.84
11/07	11/07	2449215N7LWGT7NYS	ADOBE *ACROPRO SUBS 408-536-6000 CA	14.99
11/08	11/08	2416407N931TA49GH	STAPLES 00103911 COLUMBIA SC	68.03
11/08	11/08	7439900N88JT2JFV	BEST BUY 00002642 COLUMBIA CREDIT	58.84-
11/08	11/08	2480197N9BLSV9KBL	CAROLINA SCREENPRINT AIKEN SC	104.00
11/10	11/10	2404068NBS66KQ8YH	HANSEL & GRETEL'S BARNWELL SC	61.48
11/17	11/17	2416407NJ31T990QS	STAPLES 00108449 AIKEN SC	176.59
11/19	11/19	2416407NL31T9934X	STAPLES 00108449 AIKEN SC	70.17
11/21	11/21	7411870NN0167LVEW	PAYMENT - THANK YOU RALEIGH NC	960.24-
11/28	11/28	2443106NW2DB9S160	TARGET.COM * 800-591-3869 MN	16.78
11/28	11/28	2449215NWLVRVTFVJ	VISTAPRINT 866-207-4955 MA	250.86

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
38.00	0.00	01/02/23	762.90	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



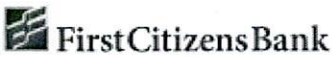
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$1,943.01	Number of days in billing cycle	30
Payments and credits	1,943.01	Credit limit	5,000.00
Purchase and adjustments less refunds	2,401.47	Available credit	1,764.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$2,401.47	NEW MINIMUM PAYMENT DUE	120.00

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
11/03	11/06	2463923N4S66LKY2D	TINA SMITH SOUTH CAROLINA ASSOCIATIO803-7988380 SC	95.00
11/04	11/06	2476519N60VZEGEY5	HOGG HEAVEN BARNWELL SC	38.50
11/04	11/06	2401339N500F5KAAAY	HARDEES 3051 BARNWELL SC	23.90
11/04	11/06	2413746N5012ES1L8	USPS PO 4504600655 BARNWELL SC	9.90
11/04	11/06	2422638N6AT6ZVDR0	SAMSCLUB.COM 888-746-7726 AR	1,295.78
11/04	11/06	2444500N5BLKZSWAM	WM SUPERCENTER #795 BARNWELL SC	36.22
11/06	11/06	2469216N72Z8AFPS2	PARTY CITY 877 AIKEN SC	64.80
11/06	11/06	2469216N72Z8AGDJP	PARTY CITY 619 AUGUSTA GA	47.95
11/08	11/08	2413746N95SELOPES	HOBBY LOBBY #289 AIKEN SC	13.09
11/08	11/08	2444500N900KQP4LJ	DOLLARTREE BARNWELL SC	27.00
11/08	11/08	2469216N8301PGYXM	LOWES #00639* AIKEN SC	17.24
11/10	11/10	2444500NBEHYJYJYN	DOLLAR-GENERAL #2640 BARNWELL SC	3.24
11/14	11/14	2444500NFBLL1Y6DE	WM SUPERCENTER #795 BARNWELL SC	11.07
11/14	11/14	2444500NF00KQ6FT6	DOLLARTREE BARNWELL SC	9.45
11/14	11/14	2445501NE43A562YL	WAL-MART #0795 BARNWELL SC	111.07
11/18	11/18	2404068NJS66KFB40	HANSEL & GRETEL'S BARNWELL SC	440.60
11/18	11/18	2422638NKBLH2HSXE	WAL-MART #0795 BARNWELL SC	79.83
11/29	11/29	2400097NX31W8ZZ49	THE UPS STORE 2658 803-6420069 SC	7.24

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
120.00	0.00	01/02/23	2,401.47	XXXX XXXX XXXX 0883

PLEASE WRITE IN
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\$

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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 

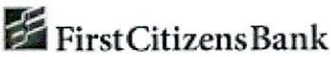
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/29	11/29	2444500NYBLL0G9T2	SAMS CLUB #4879 AIKEN SC	38.92
11/29	11/29	2445501NX43A56BQB	WAL-MART #0795 BARNWELL SC	30.67
12/02	12/02	7411870P201665XWD	PAYMENT - THANK YOU RALEIGH NC	1,943.01-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: **RACHEL WALL**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$1,679.48	Number of days in billing cycle	30
Payments and credits	1,679.48	Credit limit	2,500.00
Purchase and adjustments less refunds	167.52	Available credit	2,332.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$167.52	NEW MINIMUM PAYMENT DUE	40.00

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
11/21	11/21	7411870NN0167TZA	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	1,679.48-
11/25	11/25	2469216NT32L6BM20	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
11/15	11/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
40.00	0.00	01/02/23	167.52	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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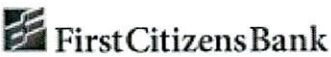
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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:
12/05/22

Account
Number: XXXX XXXX XXXX **6386**

Account Summary

Beginning balance	\$179.88	Number of days in billing cycle	30
Payments and credits	228.48	Credit limit	7,500.00
Purchase and adjustments less refunds	1,159.72	Available credit	6,388.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$1,111.12	NEW MINIMUM PAYMENT DUE	55.00

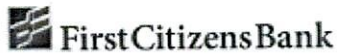
Contact Information

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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
11/10	11/10	2475542NB4PYDQHGG	HOLLY HUTTO HILTON HOTELS MYRTLE BEACH SC	243.04
11/10	11/10	2475542NB4PYDQHGG8	HILTON HOTELS MYRTLE BEACH SC	202.24
11/16	11/16	2444500NHBL3V1P5	WM SUPERCENTER #795 BARNWELL SC	182.85
11/18	11/18	2478930NL1RH09DNP	OTC BRANDS INC 800-2280475 NE	60.52
11/21	11/21	7411870NN0167LVFM	PAYMENT - THANK YOU RALEIGH NC	179.88-
11/22	11/22	2478930NP28BM5PMJ	OTC BRANDS INC 800-2280475 NE	80.89
11/25	11/25	2444500NSHEVKSM14	Dollar Tree, Inc. Chesapeake VA	210.60
11/29	11/29	2444500NYBLL0GPA6	WM SUPERCENTER #4521 LEXINGTON SC	80.66
12/01	12/01	7444500P0HF22GH1X	Dollar Tree, Inc. Chesapeake VA CREDIT	48.60-
12/01	12/01	2469216NZ2Y34BK4J	WALMART.COM 800-966-6546 AR	44.92
12/02	12/02	2413746P05SF07J87	HITE FLORAL AIKEN SC	54.00

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
55.00	0.00	01/02/23	1,111.12	XXXX XXXX XXXX 6386

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5386

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$576.39	Number of days in billing cycle	30
Payments and credits	576.39	Credit limit	1,000.00
Purchase and adjustments less refunds	257.10	Available credit	690.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$257.10	NEW MINIMUM PAYMENT DUE	12.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/21	11/21	7411870NN0167LVGZ	KINLEY HAIR PAYMENT - THANK YOU RALEIGH NC	576.39-
11/22	11/22	2421073NPBM23ZWK7	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
11/23	11/23	2421073NP613JM360	USC MARKETPLACE 803-777-6283 SC	250.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	01/02/23	257.10	XXXX XXXX XXXX 7318

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

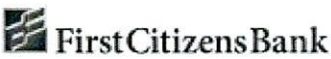
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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:
12/05/22

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$256.66	Number of days in billing cycle	30
Payments and credits	328.25	Credit limit	2,500.00
Purchase and adjustments less refunds	534.29	Available credit	2,037.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$462.70	NEW MINIMUM PAYMENT DUE	23.00

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
			KIM RHOAD	
11/09	11/09	2421073NA617XTK53	ASHA 3 800-498-2071 MD	298.00
11/18	11/18	2469216NJ2XPTRFKQ	SQ *CAROL'S FLORIST AND G Barnwell SC	78.30
11/21	11/21	7411870NN0167TZ6L	PAYMENT - THANK YOU RALEIGH NC	256.66-
11/26	11/26	2449216NV0003S0N1	OLIVENORMA HTTPOSOLIVENOR NV	71.59
12/02	12/02	2449216P0001H18JQ	OLIVENORMA HTTPOSOLIVENOR NV CREDIT	71.59-
12/02	12/02	2469216P02YRQZ93T	SQ *CAROL'S FLORIST AND G Barnwell SC	86.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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

605307395019278700002300000462704

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	01/02/23	462.70	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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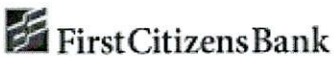
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
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:
12/05/22

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$385.44	Number of days in billing cycle	30
Payments and credits	385.44	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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Transactions Since Last Statement

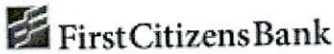
Trans	Post	Reference Number	Description	Amount
11/21	11/21	7411870NN0167TZ64	KRISTLE DAVIS PAYMENT - THANK YOU RALEIGH NC	385.44-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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
0.00	0.00	01/02/23	0.00	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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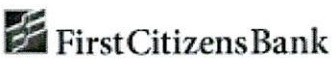
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PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: HENRY BURDGE
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX 3681

Account Summary

Beginning balance	\$164.31	Number of days in billing cycle	30
Payments and credits	164.31	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/21	11/21	7411870NN0167TZ9P	HENRY BURDGE PAYMENT - THANK YOU RALEIGH NC	164.31-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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
0.00	0.00	01/02/23	0.00	XXXX XXXX XXXX 3681

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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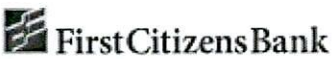
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

HENRY BURDGE
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:
12/05/22

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$388.24	Number of days in billing cycle	30
Payments and credits	388.24	Credit limit	2,500.00
Purchase and adjustments less refunds	133.91	Available credit	2,366.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$133.91	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

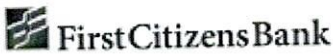
Trans	Post	Reference Number	Description	Amount
11/17	11/17	2449215NHMHJB9S2Z	TERRY WHITEHEAD SQ *WILLIAMS FARM & BARNWELL SC	101.52
11/21	11/21	7411870NN0167TZ8D	PAYMENT - THANK YOU RALEIGH NC	388.24
12/01	12/01	2413746P0012PZYQ5	TRACTOR SUPPLY CO #1708 BARNWELL SC	32.39

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	01/02/23	133.91	XXXX XXXX XXXX 6423

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

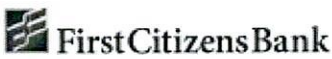
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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:
12/05/22

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$1,903.94	Number of days in billing cycle	30
Payments and credits	1,903.94	Credit limit	2,500.00
Purchase and adjustments less refunds	246.17	Available credit	2,253.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$246.17	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
11/04	11/06	2444500N5BLKZSN9A	TOBY SINGLETARY SAMS CLUB #4879 AIKEN SC	28.06
11/11	11/11	2427539NBS66J4K2M	LEE TRANSPORT EQ PARTS COLUMBIA SC	162.00
11/21	11/21	2407314NNS66JGTMM	B & B FORD INC BARNWELL SC	56.11
11/21	11/21	7411870NN0167TZ5A	PAYMENT - THANK YOU RALEIGH NC	1,903.94-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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

10530033004752940000200000246175

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	01/02/23	246.17	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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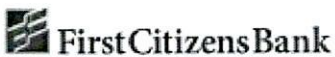
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$881.63	Number of days in billing cycle	30
Payments and credits	881.63	Credit limit	2,500.00
Purchase and adjustments less refunds	94.45	Available credit	2,084.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$94.45	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

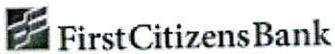
Trans	Post	Reference Number	Description	Amount
11/14	11/14	2422638NFB LH3GQHW	TERESA ZORN WAL-MART #0795 BARNWELL SC	17.54
11/14	11/14	2444500NFEHX8XVPA	DOLLAR-GENERAL #2640 BARNWELL SC	38.88
11/21	11/21	7411870NN0167TZBG	PAYMENT - THANK YOU RALEIGH NC	881.63
12/02	12/02	2445501P043A597DH	WAL-MART #0795 BARNWELL SC	38.03

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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
10.00	0.00	01/02/23	94.45	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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:
12/05/22

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$214.20	Number of days in billing cycle	30
Payments and credits	214.20	Credit limit	2,500.00
Purchase and adjustments less refunds	161.81	Available credit	2,338.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$161.81	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
11/18	11/18	2401339NJ01ZWFQVH	DANIELS PHARMACY OF BARNW BARNWELL SC	37.42
11/18	11/18	2422638NKBLH5NANS	WAL-MART #0795 BARNWELL SC	26.84
11/21	11/21	7411870NN0167TZB1	PAYMENT - THANK YOU RALEIGH NC	214.20-
12/02	12/02	2444500P1BLL7PY6J	WM SUPERCENTER #795 BARNWELL SC	97.55

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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
10.00	0.00	01/02/23	161.81	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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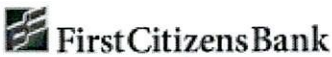
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
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:
12/05/22

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$191.05	Number of days in billing cycle	30
Payments and credits	226.05	Credit limit	2,500.00
Purchase and adjustments less refunds	87.98	Available credit	2,447.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$52.98	NEW MINIMUM PAYMENT DUE	35.00

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
11/04	11/06	2442733N4M83XSXB	DONNA SELVEY BARNWELL IGA BARNWELL SC	13.71
11/04	11/06	2444500N55SBKYABD	LITTLE CAESARS 3348-0001 352-346-6285 SC	24.42
11/21	11/21	7411870NN0167LVHD	PAYMENT - THANK YOU RALEIGH NC	63.95-
10/12	11/28	F393900NW000ST332	PURCHASE REVERSAL	42.68-
10/12	11/28		FEE REVERSAL	1.28-
10/17	11/28	F393900NW000ST332	PURCHASE REVERSAL	29.00-
10/20	11/28	F393900NW000ST332	PURCHASE REVERSAL	52.57-
10/20	11/28		FEE REVERSAL	1.57-
			DONNA SELVEY	
11/23	11/23	F393900NP000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
11/23	11/23	F393900NP000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
12/02	12/02	2444500P100N2S6PX	DOLLARTREE BARNWELL SC	14.85

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	01/02/23	52.98	XXXX XXXX XXXX 0874

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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



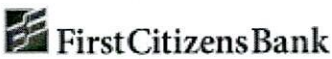
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 0874

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,526.97	Number of days in billing cycle	30
Payments and credits	1,526.97	Credit limit	2,500.00
Purchase and adjustments less refunds	966.93	Available credit	1,533.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$966.93	NEW MINIMUM PAYMENT DUE	48.00

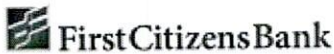
Contact Information

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
			KAYE GOODING	
11/06	11/06	2469216N62YM7AJNA	AMZN Mktp US*H21TU3KP0 Amzn.com/bill WA	29.13
11/12	11/12	2443106NQ2DKJL2WP	AMAZON.COM*HB6ZN1CR2 AMZN AMZN.COM/BILL WA	51.31
11/15	11/15	2444500NG00KAW5NQ	DOLLARTREE BARNWELL SC	37.80
11/16	11/16	2404083NGS66EMM6X	CROMERS RETAIL 803-7792290 SC	237.49
11/16	11/16	2449216NG000S37TM	SP DEBBIE LYNN INC HTTPSDEBBIELY FL	59.10
11/16	11/16	2469216NH361EQ0Z9	FOOD LION #2609 GASTON SC	34.60
11/17	11/17	2449216NH000LKK72	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	69.00
11/21	11/21	2445501NM43AAFJYJ	SAMSClub #4879 AIKEN SC	203.31
11/21	11/21	7411870NN0167LVG5	PAYMENT - THANK YOU RALEIGH NC	1,526.97-
11/22	11/22	2442733NNLYRJNFVG	ALLENDALE IGA #71 ALLENDALE SC	136.90
11/25	11/25	2469216NT32FLOW65	AMZN Mktp US*HW63A6QN0 Amzn.com/bill WA	35.10
12/02	12/02	2422638P1BLH4XJ0Y	WAL-MART #0795 BARNWELL SC	13.81
12/02	12/02	2422638P1BLH5BSY1	WAL-MART #0795 BARNWELL SC	51.31
12/02	12/02	2442733P0M83WR1NV	BARNWELL IGA BARNWELL SC	8.07

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	01/02/23	966.93	XXXX XXXX XXXX 0045

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



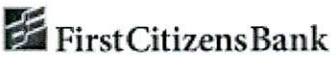
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **0045**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: MICHAEL BEASLEY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX 7704

Account Summary

Beginning balance	\$739.61	Number of days in billing cycle	30
Payments and credits	739.61	Credit limit	2,500.00
Purchase and adjustments less refunds	471.85	Available credit	1,688.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$471.85	NEW MINIMUM PAYMENT DUE	23.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
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Transactions Since Last Statement

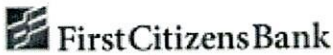
Trans	Post	Reference Number	Description	Amount
11/09	11/09	2444500NABLKXAM21	MICHAEL BEASLEY WM SUPERCENTER #795 BARNWELL SC	141.82
11/21	11/21	7411870NN0167LVDJ	PAYMENT - THANK YOU RALEIGH NC	739.61-
11/29	11/29	2444500NYBLL0GXSP	WM SUPERCENTER #795 BARNWELL SC	6.79
11/29	11/29	2445501NX43A9LJ8B	SAMSClub #4879 AIKEN SC	323.24

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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
23.00	0.00	01/02/23	471.85	XXXX XXXX XXXX 7704

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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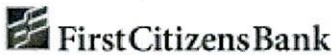
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$1,346.50	Number of days in billing cycle	30
Payments and credits	1,346.50	Credit limit	2,500.00
Purchase and adjustments less refunds	1,252.10	Available credit	1,198.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$1,252.10	NEW MINIMUM PAYMENT DUE	62.00

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
11/04	11/06	2420429N405YLRK8J	KATHY WATKINS Subway 13885 Barnwell SC	53.78
11/09	11/09	2442733N9LYRKT84W	MCDONALD'S F4768 BARNWELL SC	284.13
11/10	11/10	2422638NBAT75263T	SAMSClub.COM 888-746-7726 AR	14.88
11/12	11/12	2420429NQ03GHH0GR	Subway 13885 Barnwell SC	53.92
11/16	11/16	2475542NH4EN99VVK	KINGSTON RESORT OWNER LLC843-4490006 SC	268.80
11/21	11/21	7411870NN0167TZ97	PAYMENT - THANK YOU RALEIGH NC	1,346.50-
11/25	11/25	2407314NVS66KWMGV	CAPTAINS QUARTERS MOTOR MYRTLE BEACH SC	115.26
11/28	11/28	2401134NW001FGM4P	CFS FLOWERS AND GIFTS WWW.RUNCFS.CO MA	114.97
11/28	11/28	2407314NXS66L5X83	CAPTAINS QUARTERS MOTOR MYRTLE BEACH SC	57.63
11/28	11/28	2449216NW001JSSA6	SP TABLECLOTHSFACOR HTTPSTABLECLO CA	114.40
11/29	11/29	2422638NYBLH1BGLF	WAL-MART #0795 BARNWELL SC	18.33
11/30	11/30	2401134NY001BDZK2	SCAAA FEES HTTPSWWWW.SCAA OH	156.00

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
62.00	0.00	01/02/23	1,252.10	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	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/22

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$805.60	Number of days in billing cycle	30
Payments and credits	805.62	Credit limit	2,500.00
Purchase and adjustments less refunds	1,147.28	Available credit	1,301.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/23
Balance 12/05/22	\$1,147.26	NEW MINIMUM PAYMENT DUE	57.00

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	
11/18	11/18	2442733NJM83XHL97	BARNWELL IGA BARNWELL SC	15.12
11/18	11/18	2444500NKBLALS9N	WM SUPERCENTER #795 BARNWELL SC	73.40
11/18	11/18	2476501NK2LSP4NNT	KERSHAW HOUSE OF PIZZA KERSHAW SC	474.99
11/19	11/19	2437735NK0002R5TD	THE AUGUSTA PLAYERS 706-8264707 GA	250.00
11/21	11/21	7411870NN0167TZ74	PAYMENT - THANK YOU RALEIGH NC	805.62-
12/02	12/02	2422638P1BLH0Q05N	WAL-MART #0795 BARNWELL SC	256.01
12/02	12/02	2482913P18R2D86GH	RHODES GRADUATION SERVICE803-485-4503 SC	77.76

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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



405301A24203075500005700001147267

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	01/02/23	1,147.26	XXXX XXXX XXXX 0799

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

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

