



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$1,240.72	Number of days in billing cycle	30
Payments and credits	1,269.12	Credit limit	6,000.00
Purchase and adjustments less refunds	2,240.70	Available credit	3,566.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$2,212.30	NEW MINIMUM PAYMENT DUE	110.00

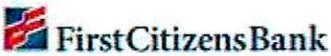
Contact Information

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	24137469R00ZJNW44	PUBLIX #506 863-688-1188 SC	295.86
11/07	11/07	24492159PLTYZAZYK	ADOBE INC. 408-536-6000 CA	19.99
11/07	11/07	24692169R3648TFA9	PARTY CITY 877 AIKEN SC	167.40
11/09	11/09	24226389SBLGY8H47	WAL-MART #0795 BARNWELL SC	265.62
11/10	11/10	24427339VLM7X8S4G	CHICK-FIL-A #01148 AIKEN SC	165.68
11/10	11/10	24692169S2YMNLFHM	SQ *ACCELERATOR COFFEE & gosq.com SC	244.41
11/13	11/13	24164079Y31T8X3K5	STAPLES 00106567 COLUMBIA SC	55.63
11/13	11/13	24455019X43A5773E	WAL-MART #0795 BARNWELL SC	72.42
11/15	11/15	24692169Z3251V116	SQ *ANTHONY'S RESTAURANT Barnwell SC	96.62
11/16	11/16	2469216A1338ZYAYF	KRISPY KREME 0282 AIKEN SC	433.32
11/21	11/21	7411870A601665W72	PAYMENT - THANK YOU RALEIGH NC	1,240.72-
11/22	11/22	2441295A660B3K3KA	HALLMARK BUS CONNECTIONS 800-565-6638 MO	400.00
11/28	11/28	2413746AD0110HWFQ	CVS/PHARMACY #07508 BARNWELL SC	23.75
12/01	12/01	7413746AG5SKM1QDB	HOBBY LOBBY #289 AIKEN SC CREDIT	28.40-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

705901330008703700001000002212301

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
110.00	0.00	01/02/24	2,212.30	XXXX XXXX XXXX 7039

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

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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$5,028.79	Number of days in billing cycle	30
Payments and credits	5,028.79	Credit limit	5,000.00
Purchase and adjustments less refunds	3,825.40	Available credit	1,174.00
Cash advances	0.00	Available cash line	1,174.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$3,825.40	NEW MINIMUM PAYMENT DUE	191.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TINA SMITH	
11/16	11/16	7411870A10165H573	PAYMENT - THANK YOU RALEIGH NC	5,028.79-
11/27	11/27	2420429AB01A792X5	Subway 13885 Barnwell SC	77.18
11/30	11/30	2422638AFBLGYBS78	WAL-MART #0795 BARNWELL SC	46.30
12/01	12/01	2469216AJ2YSH97AJ	MARRIOTT CHRLSTN RIVER CHARLESTON SC	868.48
12/01	12/01	2469216AJ2YSH97A0	MARRIOTT CHRLSTN RIVER CHARLESTON SC	868.48
12/01	12/01	2469216AJ2YSH979G	MARRIOTT CHRLSTN RIVER CHARLESTON SC	891.28
12/01	12/01	2469216AJ2YSH979R	MARRIOTT CHRLSTN RIVER CHARLESTON SC	1,073.68

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

000001200075088300039100003825405

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
191.00	0.00	01/02/24	3,825.40	XXXX XXXX XXXX 0883

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

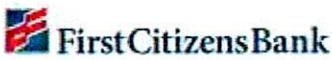
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

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

Account Summary

Beginning balance	\$80.20	Number of days in billing cycle	30
Payments and credits	80.20	Credit limit	2,500.00
Purchase and adjustments less refunds	39.00	Available credit	2,461.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$39.00	NEW MINIMUM PAYMENT DUE	39.00

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Transactions Since Last Statement

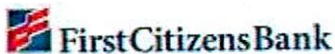
Trans	Post	Reference Number	Description	Amount
11/21	11/21	7411870A601665W8B	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	80.20-
11/15	11/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	01/02/24	39.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
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:
12/05/23

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$368.40	Number of days in billing cycle	30
Payments and credits	368.40	Credit limit	7,500.00
Purchase and adjustments less refunds	462.07	Available credit	7,037.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$462.07	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

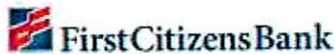
Trans	Post	Reference Number	Description	Amount
			HOLLY HUTTO	
11/17	11/17	2413746A2013V0KQ1	USPS PO 4504600655 BARNWELL SC	9.55
11/21	11/21	2400958A6HEZ02ZB6	Scholastic, Inc. 573-632-1834 MO	324.00
11/21	11/21	7411870A601665W7W	PAYMENT - THANK YOU RALEIGH NC	368.40-
11/25	11/25	2469216A930KX785F	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	01/02/24	462.07	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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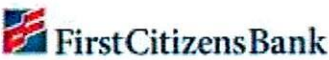
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$557.44	Number of days in billing cycle	30
Payments and credits	557.44	Credit limit	1,000.00
Purchase and adjustments less refunds	294.00	Available credit	695.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$294.00	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

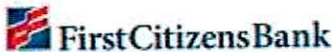
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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/16	11/16	7411870A10165H503	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	557.44-
11/21	11/21	2401514A6BM4TSNBL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/21	11/21	2401514A6BM4TSNEY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/21	11/21	2401514A6BM4TSNGR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/21	11/21	2401514A62MDE26DQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A62MDE26KP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A62MDE261G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A62MDHVVJ7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/27	11/27	2401514AQBM4N0HJS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/27	11/27	2401514AQ2MDA82SD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AFBM4RWAEW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW2HN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW9JT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW9ML	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW9PM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW9T7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AF2MDD3GEV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD41KP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD41TB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD41YJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
14.00	0.00	01/02/24	294.00	XXXX XXXX XXXX [REDACTED]

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

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



PO Box 2360
 Omaha NE 68103-2360

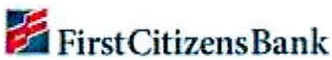
 Account
 Number: XXXX XXXX XXXX 
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/30	11/30	2401514AF2MDD421M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD43Q7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AGBM4TSHX0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/01	12/01	2401514AG2MDE1W5W	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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$21.60	Number of days in billing cycle	30
Payments and credits	21.60	Credit limit	2,500.00
Purchase and adjustments less refunds	475.63	Available credit	2,024.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$475.63	NEW MINIMUM PAYMENT DUE	23.00

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Transactions Since Last Statement

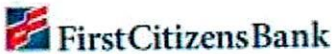
Trans	Post	Reference Number	Description	Amount
11/09	11/09	24226389SBLGZLDDL	[REDACTED] WAL-MART #0795 BARNWELL SC	192.24
11/15	11/15	24906419Z5EAX1SK1	DNH*GODADDY.COM 480-5058855 AZ	36.16
11/16	11/16	7411870A10165H550	PAYMENT - THANK YOU RALEIGH NC	21.60-
11/29	11/29	2444500AEBLL1W9GQ	WM SUPERCENTER #795 BARNWELL SC	193.62
11/30	11/30	2444500AFBLKZSKEZ	WM SUPERCENTER #795 BARNWELL SC	32.01
12/01	12/01	2480394AGSRS8FDLR	GOOGLE*GSUITE BSD45.NE CC GOOGLE.COM CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	01/02/24	475.63	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.04	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	54.89	Available credit	2,444.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.00	Payment due date	01/02/24
Balance 12/05/23	\$55.93	NEW MINIMUM PAYMENT DUE	10.00

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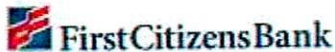
Trans	Post	Reference Number	Description	Amount
11/15	11/15	2401514A0BM1Y8T7N	[REDACTED] SCGOV866-340-7105DMV0006 BARNWELL SC	36.60
11/28	11/28	2401514ADB222VFZ	SCGOV866-340-7105DMV0006 BARNWELL SC	18.29
12/05	12/05	*FINANCE CHARGE*	PURCHASES \$0.46 CASH ADVANCE \$0.00	
12/05	12/05		MINIMUM *FINANCE CHARGE*	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	30.53	0.46
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.46
 Total Transaction Charges: \$0.54
 Total FINANCE CHARGES: \$1.00
 ANNUAL PERCENTAGE RATE: 39.300%

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	01/02/24	55.93	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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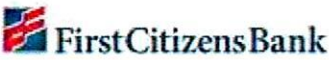
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CHARLOTTE NC 28263-3001

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





Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$814.95	Number of days in billing cycle	30
Payments and credits	814.95	Credit limit	2,500.00
Purchase and adjustments less refunds	51.49	Available credit	2,419.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$51.49	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

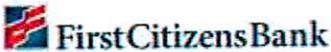
Trans	Post	Reference Number	Description	Amount
11/08	11/08	24226389TBLH0LH20	[REDACTED] WAL-MART #0795 BARNWELL SC	51.49
11/16	11/16	7411870A10165H569	PAYMENT - THANK YOU RALEIGH NC	814.95-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	01/02/24	51.49	XXXX XXXX XXXX [REDACTED]

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

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,670.69	Number of days in billing cycle	30
Payments and credits	1,670.69	Credit limit	2,500.00
Purchase and adjustments less refunds	305.17	Available credit	2,087.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$305.17	NEW MINIMUM PAYMENT DUE	41.00

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

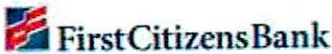
Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
11/20	11/20	2445501A443A5DGS8	WAL-MART #0795 BARNWELL SC	7.80
11/21	11/21	7411870A601665WAZ	PAYMENT - THANK YOU RALEIGH NC	1,670.69
11/27	11/27	2422638AQLH4YZ41	WAL-MART #0795 BARNWELL SC	61.48
11/27	11/27	2445501AB43A5GTYP	WAL-MART #0795 BARNWELL SC	29.49
12/01	12/01	2420785AG52ZEDT26	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	162.40
12/01	12/01	2420785AG52ZEDT5H	HILTON MYRTLE BEACH RESO 843-4495000 SC	5.00
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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	01/02/24	305.17	XXXX XXXX XXXX [REDACTED]

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



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	360.64	Available credit	2,139.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$360.64	NEW MINIMUM PAYMENT DUE	18.00

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

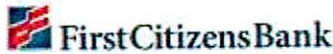
Trans	Post	Reference Number	Description	Amount
11/10	11/10	24207859V4ZL54FS2	[REDACTED] HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	360.64

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	01/02/24	360.64	XXXX XXXX XXXX [REDACTED]

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

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





Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$29.16	Number of days in billing cycle	30
Payments and credits	29.16	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	01/02/24
Balance 12/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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

Transactions Since Last Statement

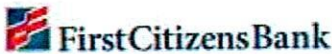
Trans	Post	Reference Number	Description	Amount
11/16	11/16	7411870A10165H51D	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	29.16-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	01/02/24	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

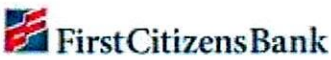
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$415.00	Number of days in billing cycle	30
Payments and credits	415.00	Credit limit	2,500.00
Purchase and adjustments less refunds	565.48	Available credit	1,934.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$565.48	NEW MINIMUM PAYMENT DUE	28.00

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

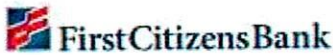
Trans	Post	Reference Number	Description	Amount
11/13	11/13	24137469Y00Z2W0D9	[REDACTED] TRACTOR SUPPLY CO #1708 BARNWELL SC	14.09
11/15	11/15	24943009ZWHL2XBDP	SHERWIN WILLIAMS 702008 AIKEN SC	443.17
11/16	11/16	2407314A1S66E1BTD	B & B FORD INC BARNWELL SC	65.05
11/16	11/16	7411870A10165H55T	PAYMENT - THANK YOU RALEIGH NC	415.00-
11/21	11/21	2413746A6013SX3NW	TRACTOR SUPPLY CO #1708 BARNWELL SC	43.17

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
28.00	0.00	01/02/24	565.48	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$552.36	Number of days in billing cycle	30
Payments and credits	552.36	Credit limit	2,500.00
Purchase and adjustments less refunds	208.84	Available credit	2,291.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$208.84	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
11/08	11/08	24377359T0002LR16	[REDACTED] ADAM'S GARDEN CENTER & GI BARNWELL SC	75.55
11/16	11/16	2424098A1HEXXQ1E5	USGOVT PRINT OFC 32 202-512-0854 DC	32.00
11/16	11/16	7411870A10165H4YS	PAYMENT - THANK YOU RALEIGH NC	552.36-
11/20	11/20	2437735A500004ESN	ADAM'S GARDEN CENTER & GI BARNWELL SC	80.95
11/27	11/27	2422638AQLH41W6S	WAL-MART #0795 BARNWELL SC	20.34

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	01/02/24	208.84	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

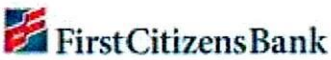
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$613.41	Number of days in billing cycle	30
Payments and credits	613.41	Credit limit	2,500.00
Purchase and adjustments less refunds	730.51	Available credit	1,016.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$730.51	NEW MINIMUM PAYMENT DUE	45.00

Contact Information

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

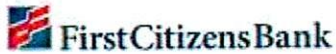
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/06	11/06	24445009PBLKXJRWZ	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	15.54
11/09	11/09	24226389SBLGXP1K	WAL-MART #0795 BARNWELL SC	19.42
11/16	11/16	7411870A10165H4XG	PAYMENT - THANK YOU RALEIGH NC	613.41-
11/21	11/21	2422638A6BLH0414X	WAL-MART #0795 BARNWELL SC	204.38
11/28	11/28	2422638ADBLGYEHKJ	WAL-MART #0795 BARNWELL SC	8.56
12/01	12/01	2444500AGHEWYXL42	WWW.KOHL.S.COM #0873 866-887-8884 OH	324.00
12/02	12/02	2444500AHBLJLFDI	WM SUPERCENTER #4487 AIKEN SC	119.61
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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE 45.00
PAST DUE AMOUNT 0.00
PAYMENT DUE DATE 01/02/24
NEW BALANCE 730.51
ACCOUNT NUMBER XXXX XXXX XXXX [REDACTED]

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

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,377.17	Number of days in billing cycle	30
Payments and credits	1,377.17	Credit limit	2,500.00
Purchase and adjustments less refunds	2,529.37	Available credit	29.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$2,529.37	NEW MINIMUM PAYMENT DUE	126.00

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
11/06	11/06	24431069N2DZDV4PL	[REDACTED] AMZN MKTP US*1K4VR0LT3 SEATTLE WA	477.12
11/13	11/13	24377359Y0002E3BB	KINARD'S NURSERY BARNWELL SC	63.44
11/13	11/13	24492159XLVWFPL8W	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	21.50
11/16	11/16	7411870A10165H4YA	PAYMENT - THANK YOU RALEIGH NC	1,377.17-
11/20	11/20	2444500A5BLLJQBME	WM SUPERCENTER #616 ORANGEBURG SC	57.52
11/20	11/20	2444500A55SQ5SFLR	WALMART.COM 8009666546 800-966-6546 AR	354.20
11/20	11/20	2469216A52X9PLPNQ	LIDL #1099 ORANGEBURG SC	71.58
11/21	11/21	2442733A5M83VGNLP	BARNWELL IGA BARNWELL SC	292.54
11/21	11/21	2469216A52XMXXNA1	WALMART.COM 800-966-6546 AR	390.67
11/27	11/27	2422638AQATBJM0XR	SAMSCLUB.COM 888-746-7726 AR	113.88
11/28	11/28	2444500AH8PPHYZJE	WALMART.COM 8009666546 BENTONVILLE AR	311.58
11/29	11/29	2444500AH8PPHYZQR	WALMART.COM 8009666546 BENTONVILLE AR	73.75
11/29	11/29	2449215ADLRVDNWEP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	125.24
11/30	11/30	2444500AFBLKZS1LX	WM SUPERCENTER #616 ORANGEBURG SC	40.49
12/01	12/01	2469216AF35K3MV7Y	SQ *WEE BAKE BAKERY LLC Denmark SC	135.86

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

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
126.00	0.00	01/02/24	2,529.37	XXXX XXXX XXXX [REDACTED]

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

[REDACTED]
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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,513.82	Number of days in billing cycle	30
Payments and credits	1,513.82	Credit limit	2,500.00
Purchase and adjustments less refunds	591.48	Available credit	1,771.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$591.48	NEW MINIMUM PAYMENT DUE	29.00

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
			[REDACTED]	
11/05	11/06	24445009NBLL2FP3A	SAMS CLUB #4879 AIKEN SC	55.86
11/05	11/06	24455019M43A9SSH7	SAMSCLUB #4879 AIKEN SC	77.90
11/13	11/13	24943009Y8AL28S8A	QUEUE INC 2033775367 CT	8.50
11/21	11/21	2413746A6013SSS2T	USPS PO 4504600655 BARNWELL SC	5.01
11/21	11/21	7411870A601665W95	PAYMENT - THANK YOU RALEIGH NC	1,513.82-
11/30	11/30	2444500AFBLKZSBQX	SAMS CLUB #4879 AIKEN SC	399.04
12/01	12/01	2422638AG2LR0KB74	WAL-MART #1383 BEAUFORT SC	17.92
12/02	12/02	2442733AGM83LXHYZ	PIGLY WIGGLY #186 HAMPTON SC	27.25

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	01/02/24	591.48	XXXX XXXX XXXX [REDACTED]

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



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



Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,449.12	Number of days in billing cycle	30
Payments and credits	1,449.12	Credit limit	2,500.00
Purchase and adjustments less refunds	1,330.71	Available credit	1,169.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$1,330.71	NEW MINIMUM PAYMENT DUE	66.00

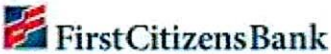
Contact Information

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
			[REDACTED]	
11/09	11/09	24755429S4EL46RJN	CHARLESTON AIRPORT EMB N CHARLESTON SC	194.84
11/09	11/09	24755429S4EL46TKD	CHARLESTON AIRPORT EMB N CHARLESTON SC	194.84
11/09	11/09	24755429S5187KX47	HILTON GARDEN INN 843-3089330 SC	412.50
11/14	11/14	24492169Y000VMB03	SP HGDESIGNS.MARKET HTTPSHGDESIGN TX	102.50
11/14	11/14	24492169Y0011LX5Z	SP RUSTIC GRACE CO HTTPSWWWW.RUST TX	107.75
11/15	11/15	24011349Z000FG7AP	JIFFYSHIRTS.COM HTTPSWWWW.JIFF DE	111.40
11/16	11/16	2401339A101RZEGE6	HARDEES 3051 BARNWELL SC	45.54
11/16	11/16	2444500A1BLL01XWD	WM SUPERCENTER #795 BARNWELL SC	43.31
11/30	11/30	2478930AEN6G9FGBP	OLD NAVY ON-LINE 800-6536289 OH	83.03
11/30	11/30	7411870AF01655HST	PAYMENT - THANK YOU RALEIGH NC	1,449.12-
12/05	12/05		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
66.00	0.00	01/02/24	1,330.71	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$768.07	Number of days in billing cycle	30
Payments and credits	768.07	Credit limit	2,500.00
Purchase and adjustments less refunds	319.85	Available credit	2,180.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/24
Balance 12/05/23	\$319.85	NEW MINIMUM PAYMENT DUE	15.00

Contact Information

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

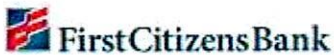
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/04	11/06	24492519MS66QN PAN	WWW.ALFRED.COM 800-6281528 CO	156.99
11/30	11/30	7411870AF01655HT7	PAYMENT - THANK YOU RALEIGH NC KATHY WATKINS	339.08-
11/16	11/16	2449215A0LSEK11ZB	JORDAN'S SKINNY MIXES 727-836-0306 FL	45.36
11/20	11/20	2449216A4000P0ETT	SP HGDESIGNS.MARKET HTTPSHGDESIGN TX	117.50
10/20	11/24	F393900A8000ST328	PURCHASE REVERSAL	428.99-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	01/02/24	319.85	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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[REDACTED]
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770 HAGOOD AVE
BARNWELL SC 29812-1916

