

PO Box 2360
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$962.33	Number of days in billing cycle	31
Payments and credits	962.33	Credit limit	6,000.00
Purchase and adjustments less refunds	1,240.72	Available credit	4,759.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$1,240.72	NEW MINIMUM PAYMENT DUE	62.00

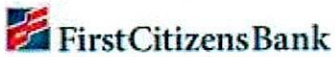
Contact Information

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
			CRYSTAL STAPLETON	
10/06	10/06	24137468R5E13G8M	HOBBY LOBBY #289 AIKEN SC	380.35
10/07	10/07	24164078R2LR7GM6L	TARGET 00013102 AIKEN SC	64.75
10/07	10/07	24492158RLYQW9TST	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
10/09	10/09	24137468V00XR6YX3	PUBLIX #506 AIKEN SC	92.24
10/11	10/11	24692168W36AEAFQ2	SQ *ACCELERATOR COFFEE & Barnwell SC	66.73
10/18	10/18	244921593MNB3LF7R	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	4.00
10/20	10/20	2443106952D9YWVAA	TARGET.COM * 800-591-3869 MN	37.09
10/23	10/23	24164079931T91TQ1	STAPLES 00108449 AIKEN SC	66.84
10/26	10/26	24137469Q010NKN05	PUBLIX #506 AIKEN SC	83.90
10/26	10/26	24431069B2DALGMZH	TARGET.COM * 800-591-3869 MN	57.08
10/27	10/27	24011349Q001JAY26	BBQBLUESBOOS.ORG HTTPSBQBBLUES SC	180.00
10/31	10/31	74118709H0165TEB4	PAYMENT - THANK YOU RALEIGH NC	962.33-
11/03	11/03	24013399L00Q596PG	THE ABERNATHY 864-6545299 SC	187.75

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	12/02/23	1,240.72	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



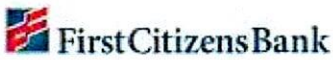
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX-7639

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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,474.02	Number of days in billing cycle	31
Payments and credits	1,474.02	Credit limit	5,000.00
Purchase and adjustments less refunds	5,028.79	Available credit	28.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$5,028.79	NEW MINIMUM PAYMENT DUE	251.00

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] [REDACTED]	
10/06	10/06	24000978TFBPNPYJ7	SONESTA HILTON HEAD HILTON HEAD SC	559.44
10/06	10/06	24000978TFBPNPY05	SONESTA HILTON HEAD HILTON HEAD SC	559.44
10/06	10/06	24455018P43A57S4T	WAL-MART #0795 BARNWELL SC	15.01
10/09	10/09	24137468V00XR7FKA	CVS/PHARMACY #07508 BARNWELL SC	48.59
10/11	10/11	24427338WM83MQ043	BARNWELL IGA BARNWELL SC	15.74
10/11	10/11	24755428X3VP9YAJD	SCSBA ONLINE 803-7996607 SC	250.00
10/11	10/11	24755428X3VP9YAJ5	SCSBA ONLINE 803-7996607 SC	250.00
10/12	10/12	24755428Y3VPRY0NY	SCSBA ONLINE 803-7996607 SC	250.00
10/16	10/16	242042991ABS158BS	Subway 13885 180-32592217 SC	26.26
10/17	10/17	244450093BLKX4EA3	WM SUPERCENTER #795 BARNWELL SC	99.88
10/17	10/17	24445009300JPH1V6	DOLLARTREE BARNWELL SC	108.00
10/17	10/17	24692169231TTZJEF	SQ *ANTHONY'S RESTAURANT Barnwell SC	42.82
10/18	10/18	2413746945SD7SW3F	HOBBY LOBBY #289 AIKEN SC	16.79
10/18	10/18	24445009400K6XVN2	DOLLAR TREE AIKEN SC	29.71
10/18	10/18	24445009400K6XVRM	DOLLARTREE NEW ELLENTON SC	66.71
10/20	10/20	2413746960126GEMP	PUBLIX #506 863-688-1188 SC	73.39
10/23	10/23	24013399902GWTGM9	HARDEES 3051 BARNWELL SC	24.18
10/23	10/23	242263899BLH3045S	WAL-MART #0795 BARNWELL SC	32.54
10/23	10/23	242263899BLH45GZB	WAL-MART #0795 BARNWELL SC	87.73
10/24	10/24	242042999017882D2	Subway 13885 Barnwell SC	131.57

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
251.00	0.00	12/02/23	5,028.79	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

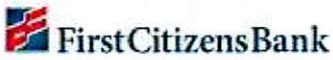
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/24	10/24	244273399M83KWZ6D	BARNWELL IGA BARNWELL SC	20.16
10/29	10/29	24445009FBLL2LBFM	SAMS CLUB #4879 AIKEN SC	88.44
10/31	10/31	24011339GS66EDJMT	THE COUNTRY CUPBOARD BARNWELL SC	132.04
10/31	10/31	24013399H000V2E5H	HARDEES 3051 BARNWELL SC	8.78
10/31	10/31	24455019G43A5865E	WAL-MART #0795 BARNWELL SC	36.57
10/31	10/31	74118709H0165TEQ4	PAYMENT - THANK YOU RALEIGH NC	1,474.02-
11/03	11/03	24755429LMAPHJZWK	SCSBA ONLINE 803-7996607 SC	370.00
11/03	11/03	24755429LMAPHJZXK	SCSBA ONLINE 803-7996607 SC	250.00
11/03	11/03	24755429LMAPHJZX3	SCSBA ONLINE 803-7996607 SC	1,435.00

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: RACHEL WALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$79.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,419.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.20	Payment due date	12/02/23
Balance 11/05/23	\$80.20	NEW MINIMUM PAYMENT DUE	20.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/05	11/05	*FINANCE CHARGE*	[REDACTED] PURCHASES \$1.20 CASH ADVANCE \$0.00	1.20

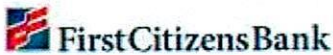
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	79.00	1.20
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$1.20
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$1.20
ANNUAL PERCENTAGE RATE: 18.230%

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
20.00	10.00	12/02/23	80.20	XXXX XXXX XXXX [REDACTED]

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]
RACHEL WALL
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:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,310.38	Number of days in billing cycle	31
Payments and credits	1,310.38	Credit limit	7,500.00
Purchase and adjustments less refunds	368.40	Available credit	7,131.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$368.40	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

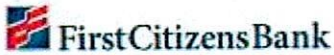
Trans	Post	Reference Number	Description	Amount
10/05	10/06	24492158NLY0ZF7J1	[REDACTED] ADOBE *ACROPRO SUBS 408-536-6000 CA	239.88
10/19	10/19	7411870950165W8S7	PAYMENT - THANK YOU RALEIGH NC	1,310.38-
10/25	10/25	24692169A2YH1EVJE	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

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
18.00	0.00	12/02/23	368.40	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

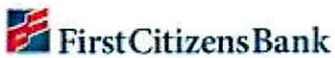
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

[REDACTED]
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:
11/05/23

Account
Number: XXXX XXXX XXXX **318**

Account Summary

Beginning balance	\$93.10	Number of days in billing cycle	31
Payments and credits	93.10	Credit limit	1,000.00
Purchase and adjustments less refunds	557.44	Available credit	442.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$557.44	NEW MINIMUM PAYMENT DUE	27.00

Contact Information

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

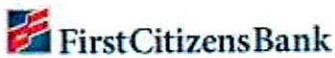
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/06	10/06	24015148RBM4L3PF0	KINLEY HAIR SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/06	10/06	24015148R2MD8BFX0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/06	10/06	24492158PLSDY73J1	ADOBE *SEND-FOR-SIGN 408-536-6000 CA	453.47
10/19	10/19	240151495BM4NZ0T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2401514952MDB6B10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	7411870950165ZYSN	PAYMENT - THANK YOU RALEIGH NC	93.10
10/26	10/26	24015149QBM4L3H2M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/26	10/26	24015149Q2MD8B0HH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24226389GBLH3SR7A	WAL-MART #0795 BARNWELL SC	25.97

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
27.00	0.00	12/02/23	557.44	XXXX XXXX XXXX 318

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

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





PO Box 2360
Omaha NE 68103-2360



Name: JOHN MOODY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$358.62	Number of days in billing cycle	31
Payments and credits	358.62	Credit limit	2,500.00
Purchase and adjustments less refunds	21.60	Available credit	2,478.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$21.60	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

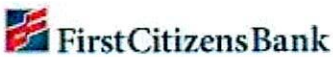
Trans	Post	Reference Number	Description	Amount
10/13	10/13	74118709001661PS2	JOHN MOODY PAYMENT - THANK YOU RALEIGH NC	358.62-
11/01	11/01	24204299H012FD7JJ	Google LLC GSUITE_bsd45.n650-2530000 CA	21.60

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
10.00	0.00	12/02/23	21.60	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

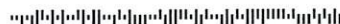
\$.
----	---

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

JOHN MOODY
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:
11/05/23

Account
Number: XXXX XXXX XXXX 6423

Account Summary

Beginning balance	\$1,967.31	Number of days in billing cycle	31
Payments and credits	1,967.31	Credit limit	2,500.00
Purchase and adjustments less refunds	415.00	Available credit	2,085.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$415.00	NEW MINIMUM PAYMENT DUE	20.00

Contact Information

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

Transactions Since Last Statement

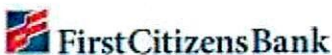
Trans	Post	Reference Number	Description	Amount
10/19	10/19	7411870950165ZYTD	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	1,967.31-
10/26	10/26	24622759B5SFT0F66	AIKEN LIGHTING AIKEN SC	415.00

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
20.00	0.00	12/02/23	415.00	XXXX XXXX XXXX [REDACTED]

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

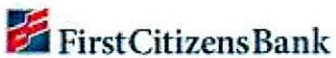
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$364.20	Number of days in billing cycle	31
Payments and credits	364.20	Credit limit	2,500.00
Purchase and adjustments less refunds	29.16	Available credit	2,470.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$29.16	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

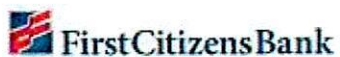
Trans	Post	Reference Number	Description	Amount
10/13	10/13	74118709001661PT8	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	364.20-
11/02	11/02	24445009KBLKVGQ17	WM SUPERCENTER #795 BARNWELL SC	29.16

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
10.00	0.00	12/02/23	29.16	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
 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:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$162.08	Number of days in billing cycle	31
Payments and credits	162.08	Credit limit	2,500.00
Purchase and adjustments less refunds	814.95	Available credit	1,685.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$814.95	NEW MINIMUM PAYMENT DUE	40.00

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
10/05	10/06	24445008PBLKVH55Y	[REDACTED]	
			WM SUPERCENTER #795 BARNWELL SC	19.95
10/06	10/06	24427338PM840B2ZE	BARNWELL IGA BARNWELL SC	39.15
10/06	10/06	24692168P32LR2577	SQ *ANTHONY'S RESTAURANT Barnwell SC	40.40
10/16	10/16	24055239111H62BW3	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	20.54
10/19	10/19	7411870950165ZYV6	PAYMENT - THANK YOU RALEIGH NC	162.08-
10/20	10/20	2442629970W0YMLMV	4ALLPROMOS 866-732-3386 CT	591.53
10/30	10/30	24455019F43A5QF0N	WAL-MART #0795 BARNWELL SC	74.38
10/31	10/31	24431069G5SQVS4KS	NATIONAL CACFP SPONSORS 512-850-8278 TX	29.00

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
40.00	0.00	12/02/23	814.95	XXXX XXXX XXXX [REDACTED]

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





Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$419.20	Number of days in billing cycle	31
Payments and credits	419.20	Credit limit	2,500.00
Purchase and adjustments less refunds	552.36	Available credit	1,947.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$552.36	NEW MINIMUM PAYMENT DUE	27.00

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

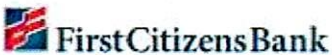
Trans	Post	Reference Number	Description	Amount
10/13	10/13	2442629900W10RM85	[REDACTED] YANNIS PIZZA RESTAURANT BARNWELL SC	60.63
10/13	10/13	24692168Y2YR0TEPZ	SQ *LUCY LU?S RESTAURANT Barnwell SC	65.40
10/19	10/19	242263895BLH626Z2	WAL-MART #0795 BARNWELL SC	83.33
10/19	10/19	7411870950165ZYTW	PAYMENT - THANK YOU RALEIGH NC	419.20-
10/25	10/25	24210739B617XNH71	ASHA 3 800-498-2071 MD	343.00

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
27.00	0.00	12/02/23	552.36	XXXX XXXX XXXX [REDACTED]

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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$212.95	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	394.47	Available credit	1,886.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.99	Payment due date	12/02/23
Balance 11/05/23	\$613.41	NEW MINIMUM PAYMENT DUE	40.00

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
10/13	10/13	247893090G76TL1WF	[REDACTED] OTC BRANDS INC 800-2280475 NE	112.15
10/17	10/17	24692169231PS5MRJ	SQ *CAROL'S FLORIST AND G Barnwell SC	21.60
10/24	10/24	24445009A00K6M8F2	DOLLARTREE BARNWELL SC	60.75
10/24	10/24	24445009A00K6M8QF	DOLLAR-GENERAL #2640 BARNWELL SC	10.80
10/24	10/24	24445009A00K6M86T	DOLLAR-GENERAL #2640 BARNWELL SC	38.88
10/30	10/30	24445009GBLLBSY56	WM SUPERCENTER #795 BARNWELL SC	150.29
11/05	11/05	*FINANCE CHARGE*	PURCHASES \$5.99 CASH ADVANCE \$0.00	5.99

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

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
40.00	10.00	12/02/23	613.41	XXXX XXXX XXXX [REDACTED]

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 [REDACTED]

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	393.95	5.99
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$5.99
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$5.99
ANNUAL PERCENTAGE RATE: 18.240%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,356.02	Number of days in billing cycle	31
Payments and credits	1,356.02	Credit limit	2,500.00
Purchase and adjustments less refunds	1,377.17	Available credit	1,122.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$1,377.17	NEW MINIMUM PAYMENT DUE	68.00

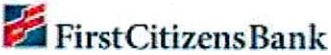
Contact Information

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
10/06	10/06	24692168P32MDS5EV	[REDACTED]	
			AMZN Mktp US*T97UL6H61 Amzn.com/bill WA	70.65
10/08	10/08	24011348T000X42QQ	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVI CA	299.00
10/09	10/09	24692168S34ZMFK11	AMZN Mktp US*TE7LM5C61 Amzn.com/bill WA	75.58
10/13	10/13	74118709001661PRS	PAYMENT - THANK YOU RALEIGH NC	1,356.02-
11/01	11/01	24226389JAT16FSXA	SAMSCLUB.COM 888-746-7726 AR	216.55
11/01	11/01	24445009JBLKWK1BZ	SAMS CLUB #8283 COLUMBIA SC	130.93
11/01	11/01	24445009JBLKWK19Q	WM SUPERCENTER #2214 COLUMBIA SC	31.15
11/01	11/01	24692169H30XNQ1X5	AMZN Mktp US*ZA4YP3U73 Amzn.com/bill WA	62.62
11/02	11/02	24445009KBLKVGAVK	WM SUPERCENTER #795 BARNWELL SC	21.51
11/02	11/02	24692169J31HAYDSF	AMZN Mktp US*CT2JE9P93 Amzn.com/bill WA	394.18
11/03	11/03	24445009LBL24QH3	WM SUPERCENTER #795 BARNWELL SC	75.00

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
68.00	0.00	12/02/23	1,377.17	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

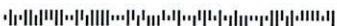
\$.
----	---

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 [REDACTED]

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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,241.01	Number of days in billing cycle	31
Payments and credits	1,241.01	Credit limit	2,500.00
Purchase and adjustments less refunds	1,513.82	Available credit	853.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$1,513.82	NEW MINIMUM PAYMENT DUE	75.00

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
10/05	10/06	24455018N43A540TM	[REDACTED] WAL-MART #0795 BARNWELL SC	14.88
10/11	10/11	24445008XBLKSPDLM	SAMS CLUB #4879 AIKEN SC	16.56
10/16	10/16	24455019143A5679D	WAL-MART #0795 BARNWELL SC	42.30
10/18	10/18	243888693161BDDJV	Temu.com Boston MA	171.93
10/18	10/18	24692169432XAHSQY	KRISPY KREME 0174 AUGUSTA GA	1,188.25
10/19	10/19	244450095BLKX0M55	SAMS CLUB #4879 AIKEN SC	44.90
10/26	10/26	74118709Q0165JH3R	PAYMENT - THANK YOU RALEIGH NC	1,241.01-
11/05	11/05		OVERLIMIT FEE	35.00

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
75.00	0.00	12/02/23	1,513.82	XXXX XXXX XXXX [REDACTED]

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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,228.29	Number of days in billing cycle	31
Payments and credits	1,228.29	Credit limit	2,500.00
Purchase and adjustments less refunds	1,449.12	Available credit	1,050.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$1,449.12	NEW MINIMUM PAYMENT DUE	72.00

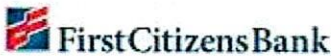
Contact Information

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]	
10/06	10/06	24198808P9WJQ6641	ACFBOOSTERS 4029357733 SC	75.00
10/09	10/09	24013398V00ZZFJ5Y	HARDEES 3051 BARNWELL SC	157.75
10/10	10/10	24113438WHEZ3LGMX	The Webstaurant Store Inc717-392-7472 PA	327.27
10/10	10/10	24204298VG949KBMN	Subway 13885 Barnwell SC	43.99
10/10	10/10	24492168V000X45ZL	HOMETOWN TIX HTTPSWWW.HOME OH	63.13
10/12	10/12	24204298XENDL4ZGL	Subway 13885 Barnwell SC	103.93
10/16	10/16	242042991D3FEMLB0	Subway 13885 Barnwell SC	23.29
10/18	10/18	24204299300QLYGX6	Subway 13885 180-32592217 SC	65.50
10/23	10/23	244273398LYRJBQH1	MCDONALD'S F4768 BARNWELL SC	191.95
10/25	10/25	24445009BBLKYHQPF	WM SUPERCENTER #795 BARNWELL SC	183.83
10/26	10/26	24445009QEHY5312M	LITTLE CAESARS 3348-0001 BARNWELL SC	178.48
11/03	11/03	74118709M0166HZYB	PAYMENT - THANK YOU RALEIGH NC	1,228.29-
11/05	11/05		OVERLIMIT FEE	35.00

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
72.00	0.00	12/02/23	1,449.12	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

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 [REDACTED]

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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,204.15	Number of days in billing cycle	31
Payments and credits	2,204.15	Credit limit	2,500.00
Purchase and adjustments less refunds	768.07	Available credit	1,731.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/23
Balance 11/05/23	\$768.07	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
10/05	10/06	24226388PBLGZLT54	[REDACTED] WAL-MART #0795 BARNWELL SC	65.58
10/13	10/13	7411870900166014J	PAYMENT - THANK YOU RALEIGH NC	942.06-
10/20	10/20	240133996026YREMT	FLOWERS OF CHARLOTTE CHARLOTTE NC	428.99
10/24	10/24	242042999019YKJ1D	Subway 13885 Barnwell SC	52.50
10/30	10/30	24492519FS66MRJPN	WWW.ALFRED.COM 800-6281528 CO	63.00
10/30	10/30	24801979FN6HSYSX0	J.W. PEPPER 800-345-6296 PA	158.00
11/03	11/03	74118709M0166JKTB	PAYMENT - THANK YOU RALEIGH NC	1,262.09-

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.

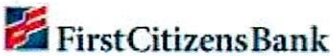
Total Periodic FINANCE CHARGES: \$0.00

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
38.00	0.00	12/02/23	768.07	XXXX XXXX XXXX [REDACTED]

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

