

Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX **7039**

**Account Summary**

Beginning balance	\$5,271.40	Number of days in billing cycle	30
Payments and credits	5,271.40	Credit limit	6,000.00
Purchase and adjustments less refunds	962.33	Available credit	5,037.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$962.33	NEW MINIMUM PAYMENT DUE	48.00

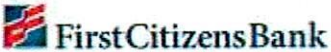
**Contact Information**

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
			<b>CRYSTAL STAPLETON</b>	
09/07	09/07	24040837VS66GZVJW	HILTON COLUMBIA CENTER COLUMBIA SC	189.28
09/07	09/07	24492157SLY6Y2FJ9	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
09/10	09/10	24492157XLR7GGFKT	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2.00
09/10	09/10	24492157XML5JG38S	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	4.99
09/20	09/20	244450088BLKV0TSB	WM SUPERCENTER #795 BARNWELL SC	46.35
09/29	09/29	24137468H010VSYBW	CVS/PHARMACY #07508 BARNWELL SC	36.27
09/29	09/29	24137468H010VSYE7	CVS/PHARMACY #07508 BARNWELL SC	68.82
09/29	09/29	24445008H8PP25REW	WALMART.COM 8009666546 800-966-6546 AR	79.12
09/30	09/30	24137468J5SALKGRX	HOBBY LOBBY #289 AIKEN SC	171.96
10/01	10/01	24226388KATQRF917	SAMSCLUB.COM 888-746-7726 AR	243.92
10/02	10/02	74118708L0166E59B	PAYMENT - THANK YOU RALEIGH NC	5,271.40-
10/03	10/03	24226388MBLGY2E2E	WAL-MART #0795 BARNWELL SC	64.63
10/05	10/05		OVERLIMIT FEE	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
48.00	0.00	11/02/23	962.33	XXXX XXXX XXXX <b>7039</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360Account  
Number: XXXX XXXX XXXX 7039

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:  
10/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,155.44	Number of days in billing cycle	30
Payments and credits	1,155.44	Credit limit	5,000.00
Purchase and adjustments less refunds	1,474.02	Available credit	3,425.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,474.02	NEW MINIMUM PAYMENT DUE	73.00

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
09/05	09/06	24226387TBLGXWK6Q	[REDACTED] WAL-MART #0795 BARNWELL SC	99.35
09/06	09/06	24455017T43A53NNT	WAL-MART #0795 BARNWELL SC	1.80
09/09	09/09	24137467X5SAEXVPD	HOBBY LOBBY #289 AIKEN SC	92.04
09/09	09/09	24455017W43A4T9VV	WAL-MART #0514 AIKEN SC	24.07
09/09	09/09	24692167W3168Q93P	LOWES #00639* AIKEN SC	164.74
09/11	09/11	24755427Z3VEG31LX	SCSBA ONLINE 803-7996607 SC	100.00
09/13	09/13	2420429800327PYZH	Subway 13885 Barnwell SC	20.89
09/14	09/14	24455018143A5463X	WAL-MART #0795 BARNWELL SC	41.06
09/14	09/14	7411870820165PSVQ	PAYMENT - THANK YOU RALEIGH NC	1,155.44-
09/15	09/15	242263883BLGY167L	WAL-MART #0795 BARNWELL SC	6.46
09/23	09/23	24137468B5SAEWAZP	HOBBY LOBBY #289 AIKEN SC	7.32
09/23	09/23	24455018A43A4TLP7	WAL-MART #0514 AIKEN SC	7.50
09/23	09/23	24692168A31ZXMBF7	SQ *WILLIAMS FARM & GARDE BARNWELL SC	9.83
09/23	09/23	24692168A3262GTJT	LOWES #00639* AIKEN SC	54.55
09/23	09/23	24755428B3J81TZ10	GOODWILL AIKEN AIKEN SC	16.97
09/24	09/24	24445008QBLL1B89Y	WM SUPERCENTER #795 BARNWELL SC	460.00
09/25	09/25	24445008DBLKWYV1S	WM SUPERCENTER #795 BARNWELL SC	22.62
09/26	09/26	24226388EBLH1DS3S	WAL-MART #0795 BARNWELL SC	36.63
09/26	09/26	24755428D7XYS6921	PICK OF THE LITTER SHOPPE BARNWELL SC	6.00
09/29	09/29	24692168G2X5M8A1S	SQ *ANTHONY'S RESTAURANT Barnwell SC	23.02

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
73.00	0.00	11/02/23	1,474.02	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 

**Transactions Since Last Statement (continued)**

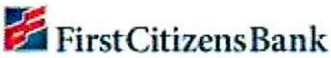
Trans	Post	Reference Number	Description	Amount
09/30	09/30	24137468J5SALKJ7H	HOBBY LOBBY #289 AIKEN SC	9.17
09/30	09/30	24226388JBLGZT04	SAMS CLUB RENEWAL AIKEN SC	118.80
09/30	09/30	24455018H43A57RJD	WAL-MART #0795 BARNWELL SC	31.26
09/30	09/30	24692168H2Y3PPZ5K	LOWES #00639* AIKEN SC	40.98
10/02	10/02	24445008LBLKX2RSJ	WM SUPERCENTER #795 BARNWELL SC	35.53
10/04	10/04	24692168M313Q1AYN	SQ *ANTHONY'S RESTAURANT Barnwell SC	43.43

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:  
10/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$2,717.15	Number of days in billing cycle	30
Payments and credits	3,051.82	Credit limit	7,500.00
Purchase and adjustments less refunds	1,645.05	Available credit	5,950.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,310.38	NEW MINIMUM PAYMENT DUE	65.00

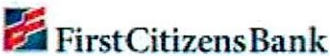
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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
09/05	09/06	24755427T50LNG60D	HILTON HOTELS 843-4495000 SC	180.32
09/05	09/06	24755427T50LNG615	HILTON HOTELS 843-4495000 SC	154.35
09/07	09/07	24755427V50MABKR9	HILTON HOTELS 843-4495000 SC	180.32
09/08	09/08	74755427W50MRYYA0	HILTON HOTELS 843-4495 CREDIT	180.32-
09/08	09/08	74755427W50MRYYA8	HILTON HOTELS 843-4495 CREDIT	154.35-
09/11	09/11	24445007ZEHXMKQW1	LITTLE CAESARS 3348-0001 BARNWELL SC	85.67
09/14	09/14	7411870820165NKRF	PAYMENT - THANK YOU RALEIGH NC	2,717.15-
09/19	09/19	2469216872ZK6BY1N	VACASA 888-261-0092 OR	546.07
09/25	09/25	24692168Q33GV243H	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
09/26	09/26	24492168D000S4RD0	CRUMBL* HARBISON 180-14101313 UT	69.12
09/29	09/29	24137468H010VWFJX	TRACTOR SUPPLY CO #1708 BARNWELL SC	300.68

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
65.00	0.00	11/02/23	1,310.38	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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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 **6386**

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: **KINLEY HAIR**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX **7318**

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	1,000.00
Purchase and adjustments less refunds	93.10	Available credit	906.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$93.10	NEW MINIMUM PAYMENT DUE	10.00

**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
09/05	09/06	24015147TBM4M20EK	<b>KINLEY HAIR</b> SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/05	09/06	24015147T2MD7QE88	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/26	09/26	24015148EBM4L3P1W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/26	09/26	24015148E2MD8B4P7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/27	09/27	24015148FBM205SAA	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
09/27	09/27	24015148F2MDNLDNJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/28	09/28	24015148GBM4N0MAF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/28	09/28	24015148G2MDA85ZS	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%

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	11/02/23	93.10	XXXX XXXX XXXX <b>7318</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ \_\_\_\_\_

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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







Name: **JOHN MOODY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX **2156**

**Account Summary**

Beginning balance	\$2,320.84	Number of days in billing cycle	30
Payments and credits	2,320.84	Credit limit	2,500.00
Purchase and adjustments less refunds	358.62	Available credit	2,141.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$358.62	NEW MINIMUM PAYMENT DUE	17.00

**Contact Information**

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

**Transactions Since Last Statement**

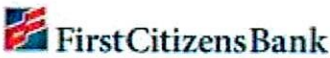
Trans	Post	Reference Number	Description	Amount
09/14	09/14	7411870820165PSXG	<b>JOHN MOODY</b> PAYMENT - THANK YOU RALEIGH NC	2,320.84-
09/18	09/18	2490641855ADX5SWV	DNH*GODADDY.COM 480-5058855 AZ	199.98
09/19	09/19	240009787D25BL938	MEETING ON MAIN 803-2664900 SC	34.75
09/29	09/29	24445008HBLKZA7KS	WM SUPERCENTER #795 BARNWELL SC	5.37
09/29	09/29	24692168H2XR1V222	TST* Eat Street By Winton Barnwell SC	96.92
10/01	10/01	24692168J2YKSFYJ	GOOGLE *GSUITE_bsd45.n cc@google.com CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	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
17.00	0.00	11/02/23	358.62	XXXX XXXX XXXX <b>2156</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**JOHN MOODY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







Name: MICHAEL BEASLEY  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX 709

**Account Summary**

Beginning balance	\$76.26	Number of days in billing cycle	30
Payments and credits	76.22	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,499.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$0.04	NEW MINIMUM PAYMENT DUE	0.04

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**Transactions Since Last Statement**

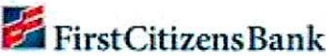
Trans	Post	Reference Number	Description	Amount
09/14	09/14	7411870820165PSW6	MICHAEL BEASLEY PAYMENT - THANK YOU RALEIGH NC	76.22-

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

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PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
0.04	0.00	11/02/23	0.04	XXXX XXXX XXXX 709

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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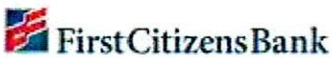
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



MICHAEL BEASLEY  
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:  
10/05/23

Account  
Number: XXXX XXXX XXXX **6423**

**Account Summary**

Beginning balance	\$308.51	Number of days in billing cycle	30
Payments and credits	308.51	Credit limit	2,500.00
Purchase and adjustments less refunds	1,967.31	Available credit	532.00
Cash advances	0.00	Available cash line	532.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,967.31	NEW MINIMUM PAYMENT DUE	98.00

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**Transactions Since Last Statement**

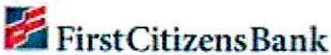
Trans	Post	Reference Number	Description	Amount
09/05	09/06	24755427T3VQR82MP	<b>TERRY WHITEHEAD</b> SCSBA ONLINE 803-7996607 SC	200.00
09/13	09/13	240731481S66HV54P	W A BRAGG AIKEN SC 800-2629231 SC	74.11
09/14	09/14	7411870820165NKNX	PAYMENT - THANK YOU RALEIGH NC	308.51-
10/03	10/03	24040688LS66KMDHB	HOLLAND TIRE BARNWELL SC	1,626.26
10/03	10/03	24137468M00YQF904	TRACTOR SUPPLY CO #1708 BARNWELL SC	66.94

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 PAST DUE PAYMENT DUE AMOUNT PAYMENT DUE DATE NEW BALANCE ACCOUNT NUMBER  
98.00 0.00 11/02/23 1,967.31 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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**TERRY WHITEHEAD**  
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:  
10/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$101.46	Number of days in billing cycle	30
Payments and credits	101.46	Credit limit	2,500.00
Purchase and adjustments less refunds	364.20	Available credit	2,135.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$364.20	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
09/14	09/14	7411870820165NKML	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	101.46-
10/04	10/04	24431068M8ALNH7N2	PLUMBINGSUPPLY.COM 530-891-6428 CA	364.20

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	11/02/23	364.20	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: TERESA ZORN  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX 7103

**Account Summary**

Beginning balance	\$1,107.97	Number of days in billing cycle	30
Payments and credits	1,121.76	Credit limit	2,500.00
Purchase and adjustments less refunds	175.87	Available credit	2,318.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$162.08	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**

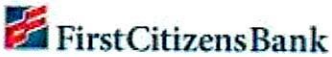
Trans	Post	Reference Number	Description	Amount
09/22	09/22	74118708B01662DQL	PAYMENT - THANK YOU RALEIGH NC	1,107.97-
09/24	09/24	24492158BMLFLMH5	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
10/03	10/03	24492158LLS0KG3DJ	ADOBE INC. 408-536-6000 CA	155.88
10/03	10/03	74492158LML3BK3MD	ADOBE *ACROPRO SUBS 40853660 CREDIT	13.79-

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	11/02/23	162.08	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: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

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

**Account Summary**

Beginning balance	\$512.12	Number of days in billing cycle	30
Payments and credits	512.12	Credit limit	2,500.00
Purchase and adjustments less refunds	419.20	Available credit	2,080.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$419.20	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**

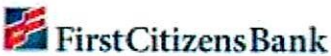
Trans	Post	Reference Number	Description	Amount
09/11	09/11	24801667Y0T52H5WW	<b>[REDACTED]</b> AVACARE MEDICAL 877-813-7799 NJ	227.44
09/14	09/14	7411870820165PSTB	PAYMENT - THANK YOU RALEIGH NC	512.12-
09/20	09/20	2469216872ZTFYBMA	SQ *HOSPITAL AUXILIARY OF Aiken SC	24.00
09/23	09/23	24137468A5SE33G2L	HITE FLORAL AIKEN SC	53.95
09/25	09/25	24455018Q43A5F5D9	WAL-MART #0795 BARNWELL SC	34.28
10/02	10/02	24445008LBLKX3H7M	WM SUPERCENTER #795 BARNWELL SC	32.14
10/04	10/04	24445008NBLKSQEKH	WM SUPERCENTER #795 BARNWELL SC	47.39

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

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
20.00	0.00	11/02/23	419.20	XXXX XXXX XXXX <b>[REDACTED]</b>

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: KAYE GOODING  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/23

Account  
Number: XXXX XXXX XXXX 0045

Account Summary

Beginning balance	\$566.07	Number of days in billing cycle	30
Payments and credits	566.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,356.02	Available credit	1,073.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,356.02	NEW MINIMUM PAYMENT DUE	67.00

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
09/11	09/11	24692167Y323D07HQ	Amazon.com*TR2LP7FC1 Amzn.com/bill WA	346.45
09/14	09/14	24455018143A5462L	WAL-MART #0795 BARNWELL SC	12.08
09/14	09/14	24692168134HG8B66	SQ *ACCELERATOR COFFEE & Barnwell SC	49.10
09/14	09/14	7411870820165PSTV	PAYMENT - THANK YOU RALEIGH NC	566.07-
09/15	09/15	2405523822DZ3TPEF	WALMART.COM 800-966-6546 AR	466.52
09/17	09/17	2449216840013AZBP	FORM-PUBLISHER.COM HTTPSFORMPUBL NY	79.00
09/22	09/22	24226388ABLH3NL45	WAL-MART #0795 BARNWELL SC	39.16
09/27	09/27	24492158EMMWN177Y	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	101.00
09/28	09/28	24445008GBLKTLF78	WM SUPERCENTER #795 BARNWELL SC	91.27
10/01	10/01	24692168J2YJDAJAR	AMZN Mktp US*T99WY5TY0 Amzn.com/bill WA	79.04
10/02	10/02	24377358L0002PBEF	KINARD'S NURSERY BARNWELL SC	33.39
10/04	10/04	24692168M3178TX30	AMZN Mktp US*T96KY8TY1 Amzn.com/bill WA	59.01

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	0.00	11/02/23	1,356.02	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



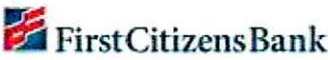


PO Box 2360  
Omaha NE 68103-2360Account  
Number: XXXX XXXX XXXX 0045

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:  
10/05/23

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

**Account Summary**

Beginning balance	\$690.97	Number of days in billing cycle	30
Payments and credits	690.97	Credit limit	2,500.00
Purchase and adjustments less refunds	1,241.01	Available credit	1,244.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,241.01	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**

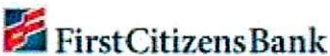
Trans	Post	Reference Number	Description	Amount
			<b>[REDACTED]</b>	
09/07	09/07	24445007VBLKSW2BL	SAMS CLUB #4879 803-761-6908 SC	34.24
09/12	09/12	244450080BLKSZ2NX	SAMS CLUB #6203 COLUMBIA SC	31.21
09/14	09/14	7411870820165PSY0	PAYMENT - THANK YOU RALEIGH NC	504.45-
09/20	09/20	242263888BLH54KFF	SAMSClub #4879 AIKEN SC	144.62
09/22	09/22	240359689JEENJJBR	AMERICAN AIR0012481228846 FORT WORTH TX	466.40
09/22	09/22	240359689JEENJJQ0	AMERICAN AIR0012481228847 FORT WORTH TX	466.40
09/22	09/22	74118708B01662DQ4	PAYMENT - THANK YOU RALEIGH NC	186.52-
10/03	10/03	24445008MBLKSQN0P	SAMS CLUB #4879 AIKEN SC	98.14

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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PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
62.00	0.00	11/02/23	1,241.01	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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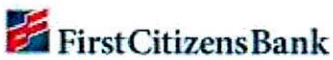
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**[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:  
10/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$323.16	Number of days in billing cycle	30
Payments and credits	323.16	Credit limit	2,500.00
Purchase and adjustments less refunds	1,228.29	Available credit	1,271.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/23
Balance 10/05/23	\$1,228.29	NEW MINIMUM PAYMENT DUE	61.00

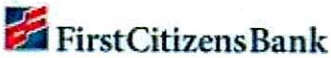
**Contact Information**

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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
			[REDACTED]	
09/07	09/07	24427337SLYRL4ZSM	MCDONALD'S F4768 BARNWELL SC	95.97
09/12	09/12	24204297Z03AGWEWK	Subway 13885 Barnwell SC	97.83
09/14	09/14	7411870820165PSWN	PAYMENT - THANK YOU RALEIGH NC	323.16-
09/17	09/17	244450085BLL1R48K	SAMS CLUB #4879 AIKEN SC	182.87
09/21	09/21	240113488000X2VQJ	JIFFYSHIRTS.COM HTTPSWWWW.JIFF DE	151.18
09/21	09/21	2420429880391QQA9	Subway 13885 Barnwell SC	99.04
09/21	09/21	244273388LYRLVA2S	MCDONALD'S F4768 BARNWELL SC	95.97
09/21	09/21	244273388M83PX023	BARNWELL IGA BARNWELL SC	10.08
09/21	09/21	244921688000LYDRS	SP RUSTIC GRACE CO HTTPSWWWW.RUST TX	193.00
09/21	09/21	244921688000LZ6NF	SP HGDESIGNS.MARKET HTTPSHGDESIGN TX	115.50
09/30	09/30	24226388JATATZDSS	SAMSClub.COM 888-746-7726 AR	117.40
10/03	10/03	24427338LLYRK6R2Y	MCDONALD'S F4768 BARNWELL SC	69.45

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
61.00	0.00	11/02/23	1,228.29	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:  
10/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$942.06	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,235.15	Available credit	230.00
Cash advances	0.00	Available cash line	230.00
FINANCE CHARGES	26.94	Payment due date	11/02/23
Balance 10/05/23	\$2,204.15	NEW MINIMUM PAYMENT DUE	192.00

**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
09/06	09/06	24039647S61Q68LPR	[REDACTED] MAC GASES INC 803-776-6352 SC	115.00
09/06	09/06	24204297T02H4AJB8	Subway 13885 Barnwell SC	116.29
09/06	09/06	24692167T2Y86V9PK	CARDIAC LIFE PRODUCTS 585-267-7775 NY	91.65
09/07	09/07	24204297S037V40L7	Subway 13885 Barnwell SC	97.83
09/08	09/08	24137467W010HQ3GW	USPS PO 4504600655 BARNWELL SC	28.75
09/08	09/08	24204297V05X9XEA3	Subway 13885 Barnwell SC	52.50
09/12	09/12	24473017ZS66G7HWR	VILLAGE ORIGINALS/TIMECRA440-8991314 OH	141.50
09/18	09/18	24011348500169HBD	JIFFYSHIRTS.COM HTTPWWW.JIFF DE	63.72
09/18	09/18	244921685000TNWYH	SC BASKETBALL COACHES WWW.SOUTHCARO SC	62.10
09/18	09/18	244921685000TVLW9	SC BASKETBALL COACHES WWW.SOUTHCARO SC	62.10
09/19	09/19	24455018643A53AFD	WAL-MART #0795 BARNWELL SC	38.89
09/20	09/20	244450088BLKV273G	WM SUPERCENTER #795 BARNWELL SC	28.29
09/27	09/27	24204298E03G867Z6	Subway 13885 Barnwell SC	87.98
09/28	09/28	24692168F35EFZ2AH	PERFORMANCE HEALTH SUP 800-323-5547 IL	125.97
10/02	10/02	24204298KBD3QE7	Subway 13885 Barnwell SC	54.71
10/03	10/03	24445008MBLKS DHW5	WM SUPERCENTER #795 BARNWELL SC	67.87
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$26.94 CASH ADVANCE \$0.00	26.94

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
192.00	82.00	11/02/23	2,204.15	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



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	1,772.54	26.94
Cash Advances	2.270	27.24	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$26.94**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$26.94**  
**ANNUAL PERCENTAGE RATE: 18.240%**