



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

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

**Account Summary**

Beginning balance	\$1,714.49	Number of days in billing cycle	31
Payments and credits	1,714.49	Credit limit	2,500.00
Purchase and adjustments less refunds	18.17	Available credit	2,481.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$18.17	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
07/06	07/06	24692165V2XZRLPPW	<b>[REDACTED]</b> AMZN Mktp US*290AQ9V90 Amzn.com/bill WA	18.17
07/08	07/08	74118705Y015W2JRS	PAYMENT - THANK YOU RALEIGH NC	1,714.49-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	18.17	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **LAKE GOODING**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **045**

**Account Summary**

Beginning balance	\$1,252.13	Number of days in billing cycle	31
Payments and credits	1,252.13	Credit limit	2,500.00
Purchase and adjustments less refunds	348.77	Available credit	2,012.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$348.77	NEW MINIMUM PAYMENT DUE	17.00

**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>LAKE GOODING</b>	
07/06	07/06	24226385WBLGXRR4E	WAL-MART #0795 BARNWELL SC	25.77
07/21	07/21	24226386BBLH3J1DW	WAL-MART #0795 BARNWELL SC	5.94
07/22	07/22	24692166Q2XQ2QQXL	WALMART.COM AV 800-966-6546 AR	107.99
07/22	07/22	74118706Q0165QMTW	PAYMENT - THANK YOU RALEIGH NC	1,252.13-
07/26	07/26	24692166F2XZN36SX	VISTAPR*VistaPrint.com 866-8936743 MA	28.33
07/28	07/28	24445006J00HZNMGX	DOLLAR-GENERAL #2640 BARNWELL SC	11.20
07/28	07/28	24692166J2XPV1K1D	AMZN Mkt US*2E4FL67X2 Amzn.com/bill WA	29.15
07/29	07/29	24943016K09FGF8TQ	HOMEDPOT.COM 800-430-3376 GA	140.39

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	348.77	XXXX XXXX XXXX <b>045</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

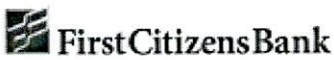
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**LAKE GOODING**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: HENRY MCCORMACK  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX 799

**Account Summary**

Beginning balance	\$1,273.23	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	44.39	Available credit	1,168.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	13.93	Payment due date	09/02/21
Balance 08/05/21	\$1,331.55	NEW MINIMUM PAYMENT DUE	129.00

**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
07/28	07/28	24943006JM0N3F6PM	HYATT REGENCY GREENVILLE 8642351234 SC	44.35
07/28	07/28	24943006JM0N4AHHP	HYATT REGENCY GREENVILLE 8642351234 SC	0.04
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$13.93 CASH ADVANCE \$0.00	13.93

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	1.083	12.99	1,286.11	13.93
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$13.93**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$13.93**  
**ANNUAL PERCENTAGE RATE: 13.000%**

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
129.00	63.00	09/02/21	1,331.55	XXXX XXXX XXXX 799

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

HENRY MCCORMACK  
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:  
08/05/21

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

**Account Summary**

Beginning balance	\$1,440.99	Number of days in billing cycle	31
Payments and credits	412.88	Credit limit	2,500.00
Purchase and adjustments less refunds	66.24	Available credit	1,393.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	11.66	Payment due date	09/02/21
Balance 08/05/21	\$1,106.01	NEW MINIMUM PAYMENT DUE	55.00

**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
07/08	07/08	74118705Y015W2JRA	PAYMENT - THANK YOU RALEIGH NC	412.88-
07/19	07/19	2469216692Y1TMSLH	IN *NEED PROJECT 703-2571117 VA	10.00
07/28	07/28	24445006JBLKLW5X2	WM SUPERCENTER #795 BARNWELL SC	56.24
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$11.66 CASH ADVANCE \$0.00	11.66

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,076.88	11.66
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$11.66**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$11.66**  
**ANNUAL PERCENTAGE RATE: 12.990%**

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
55.00	0.00	09/02/21	1,106.01	XXXX XXXX XXXX <b>[REDACTED]</b>

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





Name: **JOHN MOODY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **2156**

**Account Summary**

Beginning balance	\$859.52	Number of days in billing cycle	31
Payments and credits	1,211.62	Credit limit	2,500.00
Purchase and adjustments less refunds	1,673.70	Available credit	1,178.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$1,321.60	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
07/02	07/06	74552005R0LGR3XKX	<b>JOHN MOODY</b> AVON ECOMM JOHANNESBURG ZA	107.88
07/02	07/06	74552005R0LGR3XKX	FOREIGN CURRENCY FEE	3.23
		- 07/06	ZA RAND	
		- 07/06	1540.00 X 0.07005194	
07/03	07/06	74552005S0Y35TM8K	AVON ECOMM JOHANNESBURG ZA	56.04
07/03	07/06	74552005S0Y35TM8K	FOREIGN CURRENCY FEE	1.68
		- 07/06	ZA RAND	
		- 07/06	800.00 X 0.07005000	
07/05	07/06	74552005V1GJ1B5QR	AVON ECOMM JOHANNESBURG ZA	177.94
07/05	07/06	74552005V1GJ1B5QR	FOREIGN CURRENCY FEE	5.33
		- 07/06	ZA RAND	
		- 07/06	2540.00 X 0.07005511	
07/08	07/08	74118705Y015W2JVD	PAYMENT - THANK YOU RALEIGH NC	66.76-
06/17	07/14	F39390063000ST195	PURCHASE REVERSAL	70.41-
06/17	07/14		FEE REVERSAL	2.11-
06/20	07/14	F39390063000ST195	PURCHASE REVERSAL	84.87-
06/20	07/14		FEE REVERSAL	2.54-
06/21	07/14	F39390063000ST195	PURCHASE REVERSAL	56.60-
06/21	07/14		FEE REVERSAL	1.69-
06/22	07/14	F39390063000ST195	PURCHASE REVERSAL	67.15-

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
66.00	0.00	09/02/21	1,321.60	XXXX XXXX XXXX <b>2156</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

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **2156**

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
06/22	07/14		FEE REVERSAL	2.01-
06/24	07/14	F39390063000ST195	PURCHASE REVERSAL	57.08-
06/24	07/14		FEE REVERSAL	1.71-
06/25	07/14	F39390063000ST195	PURCHASE REVERSAL	70.85-
06/25	07/14		FEE REVERSAL	2.12-
06/26	07/14	F39390063000ST195	PURCHASE REVERSAL	95.55-
06/26	07/14		FEE REVERSAL	2.86-
06/28	07/14	F39390063000ST195	PURCHASE REVERSAL	56.30-
06/28	07/14		FEE REVERSAL	1.68-
06/29	07/14	F39390063000ST195	PURCHASE REVERSAL	140.55-
06/29	07/14		FEE REVERSAL	4.21-
07/01	07/14	F39390063000ST195	PURCHASE REVERSAL	70.36-
07/01	07/14		FEE REVERSAL	2.11-
07/02	07/30	F3939006K000ST211	PURCHASE REVERSAL	107.88-
07/02	07/30		FEE REVERSAL	3.23-
07/03	07/30	F3939006K000ST211	PURCHASE REVERSAL	56.04-
07/03	07/30		FEE REVERSAL	1.68-
07/05	07/30	F3939006K000ST211	PURCHASE REVERSAL	177.94-
07/05	07/30		FEE REVERSAL	5.33-
			JOHN MOODY	
08/02	08/02	24801976P60TTR7ZK	TOTAL MEETING CONCEPTS 850-385-3595 FL	85.00
08/03	08/03	24445006RBLKLBL3X	WM SUPERCENTER #795 BARNWELL SC	1,236.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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:  
08/05/21

Account  
Number: XXXX XXXX XXXX **2492**

**Account Summary**

Beginning balance	\$1,580.00	Number of days in billing cycle	31
Payments and credits	1,580.00	Credit limit	5,000.00
Purchase and adjustments less refunds	776.11	Available credit	4,177.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$776.11	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
			<b>TINA SMITH</b>	
07/13	07/13	244450063BLMHMLY1	WM SUPERCENTER #795 BARNWELL SC	12.20
07/14	07/14	2475542643SWZLXYG	SCSBA ONLINE 803-7996607 SC	195.00
07/15	07/15	24717056550587EF0	TLF*MARTINAS FLOWERS AND 706-8637172 GA	86.35
07/19	07/19	2475542693SYED6WS	SCSBA ONLINE 803-7996607 SC	195.00
07/19	07/19	2475542693SYED6XL	SCSBA ONLINE 803-7996607 SC	195.00
07/22	07/22	74118706Q0165D48W	PAYMENT - THANK YOU RALEIGH NC	1,580.00-
08/03	08/03	24492156PMLD5999B	ZAZZLE INC 888-892-9953 CA	48.54
08/04	08/04	24137466THEZ5VW75	HOBBY LOBBY ECOMM 405-745-1100 OK	44.02

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	776.11	XXXX XXXX XXXX <b>2492</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

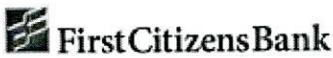
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **XXXX**

**Account Summary**

Beginning balance	\$3,313.82	Number of days in billing cycle	31
Payments and credits	3,313.82	Credit limit	6,000.00
Purchase and adjustments less refunds	578.15	Available credit	5,286.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$578.15	NEW MINIMUM PAYMENT DUE	28.00

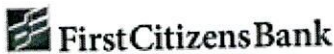
**Contact Information**

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
07/22	07/22	74118706Q0165D4Q9	<b>CRYSTAL STAPLETON</b> PAYMENT - THANK YOU RALEIGH NC	3,313.82-
07/26	07/26	24639236GS66GKRHR	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	175.00
07/26	07/26	24793386F8MBHD8YM	STK*Shutterstock 866-6633954 NY	29.00
07/27	07/27	24164076G3220R8NN	STAPLES DIRECT 800-3333330 MA	32.39
07/27	07/27	24210736HBM4M2GJ9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24210736HBM4M2GQ3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24210736H2MESXDGA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	24210736H2MESXD03	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/29	07/29	24492166K000059WK	SP * SAMGLENNBOOKS SAMGLENNART.C IN	285.45
08/01	08/01	24431066M2DK8VNPW	AMZN DIGITAL*2P2J71V51 88888-802-3080 WA	4.31

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	09/02/21	578.15	XXXX XXXX XXXX <b>XXXX</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **1030P**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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:  
08/05/21

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

**Account Summary**

Beginning balance	\$389.53	Number of days in billing cycle	31
Payments and credits	389.53	Credit limit	2,500.00
Purchase and adjustments less refunds	1,633.21	Available credit	866.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$1,633.21	NEW MINIMUM PAYMENT DUE	81.00

**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>	
07/14	07/14	244450064BLMH0LTH	WM SUPERCENTER #795 BARNWELL SC	16.07
07/21	07/21	24011346A001BWAHQ	WWW.REDBUBBLE.COM REDBUBBLE.COM CA	487.09
07/22	07/22	24492156BS0ZWHA5Z	CRISIS PREVENTION 800-558-8976 WI	950.17
07/22	07/22	74118706Q0165D48D	PAYMENT - THANK YOU RALEIGH NC	389.53-
07/29	07/29	24943006JLQNB9GAZ	ADOBE ACROPRO SUBS 408-536-6000 CA	179.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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
81.00	0.00	09/02/21	1,633.21	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **CONNASELVEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **9969**

**Account Summary**

Beginning balance	\$264.90	Number of days in billing cycle	31
Payments and credits	264.90	Credit limit	2,500.00
Purchase and adjustments less refunds	155.52	Available credit	2,344.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$155.52	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**

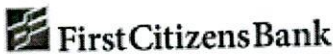
Trans	Post	Reference Number	Description	Amount
07/22	07/22	74118706Q0165D4B0	PAYMENT - THANK YOU RALEIGH NC	264.90-
07/28	07/28	24692166H2XJMLM4W	SQ *SQUARE WEEBLY gosq.com CA	155.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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>
10.00	0.00	09/02/21	155.52	XXXX XXXX XXXX <b>9969</b>

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

**CONNASELVEY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **HENRY BURDGE**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **5934**

**Account Summary**

Beginning balance	\$1,502.90	Number of days in billing cycle	31
Payments and credits	1,502.90	Credit limit	2,500.00
Purchase and adjustments less refunds	1,309.44	Available credit	1,190.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$1,309.44	NEW MINIMUM PAYMENT DUE	65.00

**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
07/13	07/13	24445006300JGDFV3	DOLLARTREE BARNWELL SC	43.20
07/13	07/13	2469216622X747GLY	SQ *THE PRESSING CLUB OF Barnwell SC	31.50
07/15	07/15	2469216642XHMMZT2	FRANKLIN PLANNER 800-654-1776 UT	50.70
07/21	07/21	24323006AJGA8Z985	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	376.96
07/22	07/22	24692166B2XSQMH0B	DBC*BLICK ART MATERIAL 800-447-1892 IL	280.74
07/22	07/22	74118706Q0165D49N	PAYMENT - THANK YOU RALEIGH NC	1,502.90-
07/25	07/25	24431066E2DJWRNRL	AMAZON.COM*2E12N2HR2 AMZN AMZN.COM/BILL WA	282.87
07/26	07/26	24455016F43A7NJ4N	WAL-MART #0795 BARNWELL SC	51.57
07/26	07/26	24455016F43A7NJ4N	WAL-MART #0795 BARNWELL SC	44.47
07/28	07/28	24055226H2M6LKPTD	THE COUNTRY CUPBOARD BARNWELL SC	7.14
07/29	07/29	24943006K2MAYWTF	KFC E960036 BARNWELL SC	18.68
07/29	07/29	24943006K2MAYWT9X	KFC E960036 BARNWELL SC	110.00
08/02	08/02	24137466P00YN02HB	USPS PO 4504600655 BARNWELL SC	11.61
08/03	08/03	24445006R00HJV9YQ	DOLLAR-GENERAL #2640 BARNWELL SC	

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
65.00	0.00	09/02/21	1,309.44	XXXX XXXX XXXX <b>5934</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**HENRY BURDGE**  
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	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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: TERESA ZORN  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX 2103

**Account Summary**

Beginning balance	\$299.74	Number of days in billing cycle	31
Payments and credits	299.74	Credit limit	2,500.00
Purchase and adjustments less refunds	909.73	Available credit	1,554.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$909.73	NEW MINIMUM PAYMENT DUE	45.00

**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
07/12	07/12	242753961S66JBH84	POSITIVE PROMOTIONS 800-6352666 NY	326.24
07/13	07/13	244450063BLMHNBL9	WM SUPERCENTER #795 BARNWELL SC	87.44
07/14	07/14	244450064BLMH10NA	WM SUPERCENTER #795 BARNWELL SC	38.19
07/21	07/21	24226386BBLH5VH41	WAL-MART #0795 BARNWELL SC	71.85
07/22	07/22	74118706Q0165QMSM	PAYMENT - THANK YOU RALEIGH NC	299.74-
07/26	07/26	24275396FS66LVQDF	POSITIVE PROMOTIONS 800-6352666 NY	386.01

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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
45.00	0.00	09/02/21	909.73	XXXX XXXX XXXX 2103

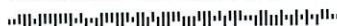
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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:  
08/05/21

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

**Account Summary**

Beginning balance	\$241.73	Number of days in billing cycle	31
Payments and credits	241.73	Credit limit	1,000.00
Purchase and adjustments less refunds	182.00	Available credit	665.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$182.00	NEW MINIMUM PAYMENT DUE	10.00

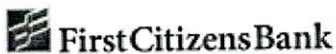
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/08	07/08	74118705Y015W2JTA	<b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC	241.73-
07/21	07/21	24210736BBM4RW0PG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24210736BBM4RW1AW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24210736BBM4RW1HS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24210736B2MEM52VJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24210736B2MEM54PW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24210736B2MEM55GW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/03	24210736RBM4VR1EN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/03	24210736RBM4VR1P6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/03	24210736RBM4VR1SV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/03	24210736RBM4VR353	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/03	24210736R2MER1LPV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/03	24210736R2MER1MDR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/03	24210736R2MER1M7S	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/03	24210736R2MER1RKK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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
10.00	0.00	09/02/21	182.00	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
----	---

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**[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	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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 WALKER**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **7291**

**Account Summary**

Beginning balance	\$393.52	Number of days in billing cycle	31
Payments and credits	393.52	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$128.52	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
07/22	07/22	74118706Q0165D4BG	PAYMENT - THANK YOU RALEIGH NC	393.52-
07/25	07/25	24692166F2XF1RH68	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	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	128.52	XXXX XXXX XXXX <b>7291</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

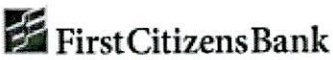
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**RACHEL WALKER**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: KRISTLE DAVIS  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,714.49	Number of days in billing cycle	31
Payments and credits	1,714.49	Credit limit	2,500.00
Purchase and adjustments less refunds	18.17	Available credit	2,481.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$18.17	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
07/06	07/06	24692165V2XZRLPPW	AMZN Mktp US*290AQ9V90 Amzn.com/bill WA	18.17
07/08	07/08	74118705Y015W2JRS	PAYMENT - THANK YOU RALEIGH NC	1,714.49-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	18.17	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

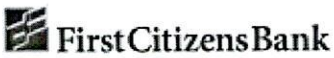
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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:  
08/05/21

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

**Account Summary**

Beginning balance	\$423.49	Number of days in billing cycle	31
Payments and credits	423.49	Credit limit	2,500.00
Purchase and adjustments less refunds	296.21	Available credit	2,184.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$296.21	NEW MINIMUM PAYMENT DUE	14.00

**Contact Information**

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

**Transactions Since Last Statement**

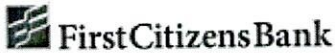
Trans	Post	Reference Number	Description	Amount
07/22	07/22	74118706Q0165D4A6	<b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC	423.49-
07/29	07/29	24639236JS66M5LLA	MAHURON'S BUILDING SUPPLY803-2667486 SC	269.99
07/30	07/30	24055236L60T2JN1S	BLANCHARD EQUIPMENT - AI AIKEN SC	26.22

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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
14.00	0.00	09/02/21	296.21	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **BOBY SINGLETARY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/21

Account  
Number: XXXX XXXX XXXX **2252**

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	257.02	Available credit	2,242.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$257.02	NEW MINIMUM PAYMENT DUE	12.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/11	07/11	2469216612XYP595A	<b>BOBY SINGLETARY</b> LOWES #00639* AIKEN SC	257.02

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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

**BOBY SINGLETARY**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	09/02/21	257.02	XXXX XXXX XXXX <b>2252</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

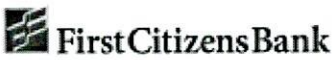
\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**BOBY SINGLETARY**  
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:  
08/05/21

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

**Account Summary**

Beginning balance	\$214.92	Number of days in billing cycle	31
Payments and credits	214.92	Credit limit	7,500.00
Purchase and adjustments less refunds	195.44	Available credit	7,304.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$195.44	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
07/08	07/08	74118705Y015W2JSL	<b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC	214.92-
07/12	07/12	2490641613M1HX48V	DNH*GODADDY.COM 480-5058855 AZ	143.88
07/13	07/13	244309963BMBWWL07	DNH*GODADDY.COM https://www.g AZ	51.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	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	09/02/21	195.44	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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

