

Name: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **0790**

**Account Summary**

Beginning balance	\$996.46	Number of days in billing cycle	30
Payments and credits	996.46	Credit limit	2,500.00
Purchase and adjustments less refunds	1,273.23	Available credit	1,226.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$1,273.23	NEW MINIMUM PAYMENT DUE	63.00

**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
05/19	06/06	24040684VS66QTNE9	HANSEL & GRETEL'S BARNWELL SC	86.53
06/08	06/08	24137464ZEJ9LMGWN	TST* NOTHING BUNDT CAKES EVANS GA	103.68
06/16	06/16	741187058015VE4WY	PAYMENT - THANK YOU RALEIGH NC	996.46-
06/20	06/20	24692165B2XLNYXVT	TOWNEPLACE SUITES ROCK HILL SC	224.87
06/20	06/20	24692165B2XLNYXV0	TOWNEPLACE SUITES ROCK HILL SC	224.87
06/20	06/20	24692165B2XLNYXV7	TOWNEPLACE SUITES ROCK HILL SC	224.87
06/20	06/20	24692165B2XLNYXW1	TOWNEPLACE SUITES ROCK HILL SC	172.89
06/20	06/20	24692165Q2XT7E717	SQ *SQUARE WEEBLY gosq.com CA	155.52
06/24	06/24	74208475F0009WSTJ	TOCKIFY WEB CALENDAR BRIGHTON GB	80.00

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
63.00	0.00	08/02/21	1,273.23	XXXX XXXX XXXX <b>0790</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

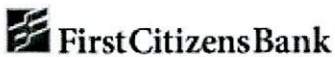
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**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:  
07/05/21

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

**Account Summary**

Beginning balance	\$233.07	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,194.05	Available credit	1,059.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	13.87	Payment due date	08/02/21
Balance 07/05/21	\$1,440.99	NEW MINIMUM PAYMENT DUE	83.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/03	06/06	24040684VS66QTRX8	<b>[REDACTED]</b> HANSEL & GRETSEL'S BARNWELL SC	18.22
06/04	06/06	24692164V2XBNJW5F	SQ *CAROL'S FLORIST AND G Barnwell SC	158.76
06/08	06/08	24377355000036A9X	ADAM'S GARDEN CENTER & GI BARNWELL SC	204.01
06/09	06/09	2469216502XYAR8PB	SQ *SHANE BEAMER CAMPS AN Columbia SC	318.00
06/10	06/10	244450052EJ078RZ2	LITTLE CAESARS 3348-0001 BARNWELL SC	165.00
06/11	06/11	240406852S66QWRPW	HANSEL & GRETSEL'S BARNWELL SC	74.00
06/12	06/12	2441290540VZEZJ5F	BUTLERS FLORIST 803-584-2601 SC	108.00
06/14	06/14	24137465600Y5RAQZ	USPS PO 4504600655 BARNWELL SC	8.40
06/15	06/15	24204295603DH0GJG	Subway 13885 Barnwell SC	43.99
06/15	06/15	244450057BLKLL42W	WM SUPERCENTER #795 BARNWELL SC	59.24
06/16	06/16	240406859S66QZTVX	HANSEL & GRETSEL'S BARNWELL SC	36.43
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$13.87 CASH ADVANCE \$0.00	13.87

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  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
83.00	11.00	08/02/21	1,440.99	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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CHARLOTTE NC 28263-3001

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





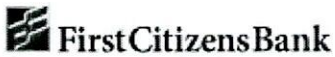
PO Box 2360  
Omaha NE 68103-2360

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	1,280.43	13.87
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$13.87**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$13.87**  
**ANNUAL PERCENTAGE RATE: 13.000%**



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,006.82	Number of days in billing cycle	30
Payments and credits	1,006.82	Credit limit	2,500.00
Purchase and adjustments less refunds	1,252.13	Available credit	1,247.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$1,252.13	NEW MINIMUM PAYMENT DUE	62.00

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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
06/04	06/06	24445004WBLKN74QG	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	21.10
06/06	06/06	24692164Y2XYPV37J	AMZN Mktp US*2X8F32J10 Amzn.com/bill WA	22.67
06/09	06/09	2469216502XWR2S3K	Amazon.com*2X2N52761 Amzn.com/bill WA	29.54
06/11	06/11	244450053BLKPW095	WM SUPERCENTER #795 BARNWELL SC	63.43
06/13	06/13	2443106542DKF0TV2	AMAZON.COM*2X8XS12F0 AMZN AMZN.COM/BILL WA	30.22
06/13	06/13	2443106542DK1TGLV	AMZN MKTP US*2X5XC0KJ0 AM AMZN.COM/BILL WA	482.07
06/16	06/16	244450058BLKLVGLE	WM SUPERCENTER #795 BARNWELL SC	96.05
06/16	06/16	741187058015VE4TV	PAYMENT - THANK YOU RALEIGH NC	1,006.82-
06/18	06/18	2443106592DZBV7NZ	AMAZON.COM*2148G3N10 AMZN AMZN.COM/BILL WA	35.64
06/19	06/19	24431065A2DKVKB74	AMAZON.COM*213C38811 AMZN AMZN.COM/BILL WA	14.23
06/20	06/20	24431065B2E031A4Y	AMAZON.COM*218F65N22 AMZN AMZN.COM/BILL WA	151.61
06/20	06/20	24692165B2XJB0R96	AMZN Mktp US*2191K26O1 Amzn.com/bill WA	182.30
06/21	06/21	24445005DBLKHD7SF	WM SUPERCENTER #795 BARNWELL SC	28.24
06/23	06/23	24137465F00ZQGQR7	USPS PO 4504600655 BARNWELL SC	29.30
06/23	06/23	24445005FBLKK34GV	WM SUPERCENTER #795 BARNWELL SC	29.01
06/23	06/23	24445005F00JDHW10	DOLLARTREE BARNWELL SC	36.72

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	08/02/21	1,252.13	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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



PO Box 2360  
Omaha NE 68103-2360

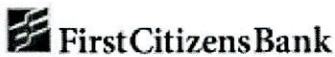
Account  
Number: XXXX XXXX XXXX **0045**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	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: JANA SMITH  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,666.34	Number of days in billing cycle	30
Payments and credits	1,666.34	Credit limit	5,000.00
Purchase and adjustments less refunds	1,580.00	Available credit	3,420.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$1,580.00	NEW MINIMUM PAYMENT DUE	79.00

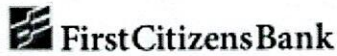
**Contact Information**

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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
06/04	06/06	24055224V2M6W7W91	THE COUNTRY CUPBOARD BARNWELL SC	20.00
06/07	06/07	24204294Y8TQ3VZRG	Subway 13885 Barnwell SC	20.00
06/07	06/07	24226384ZBLGZJHQA	WAL-MART #0795 BARNWELL SC	423.88
06/07	06/07	24445004ZBLKJJBNS	WM SUPERCENTER #795 BARNWELL SC	20.00
06/10	06/10	242042951033QHKGJ	Subway 13885 Barnwell SC	250.67
06/10	06/10	242263852BLH1AR3E	WAL-MART #0795 BARNWELL SC	2.42
06/10	06/10	244450052BLKKZ9M8	WM SUPERCENTER #795 BARNWELL SC	10.70
06/10	06/10	244450052BLKKZ9PV	WM SUPERCENTER #795 BARNWELL SC	4.84
06/11	06/11	244273352LYRALJ1S	BARNWELL IGA BARWELL SC	65.68
06/11	06/11	2494300532M8AZ7T1	PIZZA HUT 022501 BARNWELL SC	304.96
06/13	06/13	244450055BLKLZPXF	WM SUPERCENTER #1227 AUGUSTA GA	165.98
06/16	06/16	244450058BLKLVVRH	WM SUPERCENTER #795 BARNWELL SC	5.34
06/16	06/16	741187058015VE4Y7	PAYMENT - THANK YOU RALEIGH NC	1,666.34-
06/17	06/17	2441290580VYTN5M2	NIX FLOWERS 803-943-3371 SC	69.55
06/29	06/29	24226385MBLH53F7L	SAMSCLUB #4879 AIKEN SC	215.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
79.00	0.00	08/02/21	1,580.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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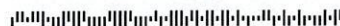
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



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: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **7039**

**Account Summary**

Beginning balance	\$1,255.39	Number of days in billing cycle	30
Payments and credits	1,255.39	Credit limit	6,000.00
Purchase and adjustments less refunds	3,313.82	Available credit	2,686.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$3,313.82	NEW MINIMUM PAYMENT DUE	165.00

**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
			<b>CRYSTAL STAPLETON</b>	
06/03	06/06	24013394V00EP5LG5	HARDEES 3051 BARNWELL SC	45.01
06/07	06/07	24431064Y2DK38DMW	BOOKSAMILLION.COM 800-201-3550 AL	1,064.45
06/16	06/16	741187058015VE4XR	PAYMENT - THANK YOU RALEIGH NC	1,255.39-
06/23	06/23	24755425F4DAJFYKX	HILTON HOTELS MYRTLE BEACH SC	832.44
06/24	06/24	24692165G2XZ87ZF8	IN *IMAGE GROUP OF ORANGE800-6934184 SC	456.84
06/26	06/26	24793385H006F7A2Z	STK*Shutterstock 866-6633954 NY	29.00
06/28	06/28	24164075L31TBLNPL	STAPLES 00108449 AIKEN SC	410.38
06/28	06/28	24164075L31TBLNP2	STAPLES 00108449 AIKEN SC	356.30
07/03	07/03	24011345R001KFPSE	CANVA* 03105-18430915 HTTPSCANVA.CO DE	119.40

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



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
165.00	0.00	08/02/21	3,313.82	XXXX XXXX XXXX <b>7039</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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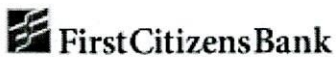
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**CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$67.28	Number of days in billing cycle	30
Payments and credits	67.28	Credit limit	2,500.00
Purchase and adjustments less refunds	389.53	Available credit	2,110.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$389.53	NEW MINIMUM PAYMENT DUE	19.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/12	06/12	24009585300ZT157T	[REDACTED] AVAS FLOWERS 877-638-3303 DE	59.77
06/16	06/16	741187058015VE4WE	PAYMENT - THANK YOU RALEIGH NC	67.28-
06/26	06/26	24906415H3KWN209F	At-A-Glance US 800-6439923 IL	109.76
06/28	06/28	24210735L61JT1352	NASP ONLINE 301-657-0270 MD	220.00

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



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	08/02/21	389.53	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

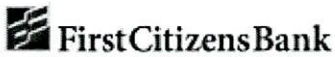
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360



Name: **CONNOR SELVEY**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **6889**

**Account Summary**

Beginning balance	\$52.10	Number of days in billing cycle	30
Payments and credits	52.10	Credit limit	2,500.00
Purchase and adjustments less refunds	264.90	Available credit	2,235.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$264.90	NEW MINIMUM PAYMENT DUE	13.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/03	06/06	24040684VS66QTRWE	HANSEL & GRETEL'S BARNWELL SC	22.77
06/09	06/09	741187051015VEMHE	PAYMENT - THANK YOU RALEIGH NC	52.10-
06/10	06/10	242263852BLH1NAQG	WAL-MART #0795 BARNWELL SC	36.31
06/10	06/10	2437735520003K3TX	ADAM'S GARDEN CENTER & GI BARNWELL SC	167.08
06/11	06/11	244273352LYRALJP8	BARNWELL IGA BARWELL SC	6.00
06/11	06/11	244450053BLKPWHE9	WM SUPERCENTER #795 BARNWELL SC	32.74

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>
13.00	0.00	08/02/21	264.90	XXXX XXXX XXXX <b>6889</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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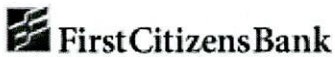
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**CONNOR SELVEY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







Name: **OPIN MOODY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **6083**

**Account Summary**

Beginning balance	\$706.99	Number of days in billing cycle	30
Payments and credits	706.99	Credit limit	2,500.00
Purchase and adjustments less refunds	859.52	Available credit	1,297.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$859.52	NEW MINIMUM PAYMENT DUE	42.00

**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
06/09	06/09	741187051015VEMJ8	<b>XXXXXXXXXX</b> PAYMENT - THANK YOU RALEIGH NC	706.99-
06/17	06/17	74552005950Q2H2D8	AVON ECOMM JOHANNESBURG ZA	70.41
06/17	06/17	74552005950Q2H2D8	FOREIGN CURRENCY FEE	2.11
		- 06/17	ZA RAND	
		- 06/17	1000.00 X 0.07041000	
06/18	06/18	2413746592X8QMSMQ	TST* EAT STREET BY WINTON BARNWELL SC	66.76
06/20	06/20	74552005Q5VQFVDR7	AVON ECOMM JOHANNESBURG ZA	84.87
06/20	06/20	74552005Q5VQFVDR7	FOREIGN CURRENCY FEE	2.54
		- 06/20	ZA RAND	
		- 06/20	1200.00 X 0.07072500	
06/21	06/21	74552005D64ZMQ3EM	AVON ECOMM JOHANNESBURG ZA	56.60
06/21	06/21	74552005D64ZMQ3EM	FOREIGN CURRENCY FEE	1.69
		- 06/21	ZA RAND	
		- 06/21	800.00 X 0.07075000	
06/22	06/22	74552005E6F2278JR	AVON ECOMM JOHANNESBURG ZA	67.15
06/22	06/22	74552005E6F2278JR	FOREIGN CURRENCY FEE	2.01
		- 06/22	ZA RAND	
		- 06/22	950.00 X 0.07068421	
06/24	06/24	74552005F6ZJ94SB5	AVON ECOMM JOHANNESBURG ZA	57.08
06/24	06/24	74552005F6ZJ94SB5	FOREIGN CURRENCY FEE	1.71

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM</b>	<b>PAST DUE</b>	<b>PAYMENT</b>	<b>NEW</b>	<b>ACCOUNT</b>
<b>PAYMENT DUE</b>	<b>AMOUNT</b>	<b>DUE DATE</b>	<b>BALANCE</b>	<b>NUMBER</b>
42.00	0.00	08/02/21	859.52	XXXX XXXX XXXX <b>6083</b>

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



**OPIN MOODY**  
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
		- 06/24	ZA RAND	
		- 06/24	800.00 X 0.07135000	
06/25	06/25	74552005G78W62H3F	AVON ECOMM JOHANNESBURG ZA	70.85
06/25	06/25	74552005G78W62H3F	FOREIGN CURRENCY FEE	2.12
		- 06/25	ZA RAND	
		- 06/25	1001.00 X 0.07077922	
06/26	06/26	74552005H7J8L27MR	AVON ECOMM JOHANNESBURG ZA	95.55
06/26	06/26	74552005H7J8L27MR	FOREIGN CURRENCY FEE	2.86
		- 06/26	ZA RAND	
		- 06/26	1350.00 X 0.07077777	
06/28	06/28	74552005K84X1YH09	AVON ECOMM JOHANNESBURG ZA	56.30
06/28	06/28	74552005K84X1YH09	FOREIGN CURRENCY FEE	1.68
		- 06/28	ZA RAND	
		- 06/28	800.00 X 0.07037500	
06/29	06/29	74552005M8G4H5HWX	AVON ECOMM JOHANNESBURG ZA	140.55
06/29	06/29	74552005M8G4H5HWX	FOREIGN CURRENCY FEE	4.21
		- 06/29	ZA RAND	
		- 06/29	2000.00 X 0.07027500	
07/01	07/01	74552005N09DM2ZD7	AVON ECOMM JOHANNESBURG ZA	70.36
07/01	07/01	74552005N09DM2ZD7	FOREIGN CURRENCY FEE	2.11
		- 07/01	ZA RAND	
		- 07/01	1000.00 X 0.07036000	

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: **HENRY BURDGE**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **6938**

**Account Summary**

Beginning balance	\$1,586.54	Number of days in billing cycle	30
Payments and credits	1,582.24	Credit limit	2,500.00
Purchase and adjustments less refunds	1,487.15	Available credit	997.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	11.45	Payment due date	08/02/21
Balance 07/05/21	\$1,502.90	NEW MINIMUM PAYMENT DUE	75.00

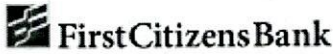
**Contact Information**

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
			<b>HENRY BURDGE</b>	
06/16	06/16	244273357LYRA5RNQ	BARNWELL IGA BARWELL SC	53.62
06/16	06/16	24445005800JJGFJ7	DOMINO'S 5686 704-657-0786 SC	57.57
06/16	06/16	741187058015VE4VY	PAYMENT - THANK YOU RALEIGH NC	613.81-
06/16	06/16	741187058015VE4V4	PAYMENT - THANK YOU RALEIGH NC	968.43-
06/17	06/17	242263859BLGZJTN2	WAL-MART #0795 BARNWELL SC	107.91
06/17	06/17	244450059HEWPKYK8	DOMINO'S 5686 704-657-0786 SC	131.83
06/23	06/23	24226385FBLH5BWFY	WAL-MART #0795 BARNWELL SC	92.79
06/23	06/23	24427335ELYRTHNV3	MCDONALD'S F4768 BARNWELL SC	43.89
06/24	06/24	24692165G2XTXR932	SQ *ANTHONY'S RESTAURANT Barnwell SC	140.35
06/27	06/27	24226385KBLGZM69H	WAL-MART #0795 BARNWELL SC	199.68
06/30	06/30	24692165N2XGW3RB8	SQ *THE SANDWICH SHOP Williston SC	370.51
06/30	06/30	24692165N2XG8T1M0	SQ *136-PELICAN?S SNOBALL Orangeburg SC	250.00
07/05	07/05	*FINANCE CHARGE*	PURCHASES \$11.45 CASH ADVANCE \$0.00	11.45
06/15	06/15		LATE FEE	39.00

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PO Box 2360  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
75.00	0.00	08/02/21	1,502.90	XXXX XXXX XXXX <b>6938</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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CHARLOTTE NC 28263-3001

**HENRY BURDGE**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360

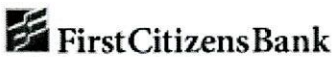
Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,057.04	11.45
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$11.45**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$11.45**  
**ANNUAL PERCENTAGE RATE: 13.000%**





Name: **TERESA ZORN**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **7100**

**Account Summary**

Beginning balance	\$33.24-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	332.98	Available credit	2,200.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$299.74	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**

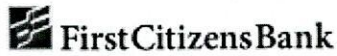
Trans	Post	Reference Number	Description	Amount
06/07	06/07	24226384ZBLGYR35R	WAL-MART #0795 BARNWELL SC	48.49
06/10	06/10	2405522512M6W7W70	THE COUNTRY CUPBOARD BARNWELL SC	186.22
06/10	06/10	244273351LYRAA94Q	BARNWELL IGA BARWELL SC	29.09
06/23	06/23	24692165F2Y0XHTE4	SQ *CAROL'S FLORIST AND G Barnwell SC	48.60
06/29	06/29	24445005MBLKL9AYP	WM SUPERCENTER #795 BARNWELL SC	20.58

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



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	08/02/21	299.74	XXXX XXXX XXXX <b>7100</b>

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

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:  
07/05/21

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

**Account Summary**

Beginning balance	\$112.80	Number of days in billing cycle	30
Payments and credits	112.80	Credit limit	1,000.00
Purchase and adjustments less refunds	241.73	Available credit	758.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$241.73	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
06/16	06/16	741187058015VE4TB	<b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC	112.80-
06/23	06/23	24164075E31ZHRVSB	QUILL CORPORATION 800-982-3400 SC	115.14
06/23	06/23	24164075E31ZHT2KF	QUILL CORPORATION 800-982-3400 SC	102.59
07/01	07/01	24210735P2MDKRVDB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/01	07/01	24210735P2MDKRVF4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/01	07/01	24210735P2MDKRVGN	SLED CHECK NON PROFIT EGOV.COM SC	8.00

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%

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Omaha NE 68103-2360

**[REDACTED]**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	08/02/21	241.73	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

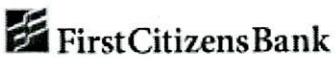
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PO BOX 63001  
CHARLOTTE NC 28263-3001

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







Name: **RACHEL WALL**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/21

Account  
Number: XXXX XXXX XXXX **1234**

**Account Summary**

Beginning balance	\$716.69	Number of days in billing cycle	30
Payments and credits	716.69	Credit limit	2,500.00
Purchase and adjustments less refunds	393.52	Available credit	2,106.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$393.52	NEW MINIMUM PAYMENT DUE	19.00

**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
06/09	06/09	741187051015VEMEX	<b>RACHEL WALL</b> PAYMENT - THANK YOU RALEIGH NC	716.69-
06/15	06/15	244921556MMSRR1V2	BT CAROLINA TESOL 508-232-4600 MA	265.00
06/25	06/25	24692165H2XJTRG9N	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



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	08/02/21	393.52	XXXX XXXX XXXX <b>1234</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

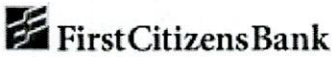
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**RACHEL WALL**  
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:  
07/05/21

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,714.49	Available credit	767.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$1,714.49	NEW MINIMUM PAYMENT DUE	85.00

**Contact Information**

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

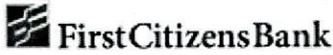
**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/14	06/14	2443106552DJLBG0Z	BOOKSAMILLION.COM 800-201-3550 AL	365.88
06/14	06/14	2443106552DKGZWG3	BOOKSAMILLION.COM 800-201-3550 AL	385.34
06/14	06/14	244450056BLKLZCAF	WM SUPERCENTER #795 BARNWELL SC	130.63
06/16	06/16	2469216582XP6QXRW	AMZN Mktp US*2X5587R72 Amzn.com/bill WA	89.37
06/16	06/16	2469216582XT6BJ8N	AMZN Mktp US*2X5GP8RD2 Amzn.com/bill WA	20.11
06/16	06/16	2469216582XW5TZXZ	AMZN Mktp US*215ZH3FT0 Amzn.com/bill WA	17.24
06/18	06/18	24692165A2X6AWX8H	AMZN Mktp US*214XN5OC2 Amzn.com/bill WA	22.85
06/24	06/24	24692165F2XG2AKLB	AMZN Mktp US*2188C1X62 Amzn.com/bill WA	376.89
07/01	07/01	24692165P2X9BKXD3	AMZN Mktp US*290O98HJ1 Amzn.com/bill WA	306.18

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%**

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
85.00	0.00	08/02/21	1,714.49	XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

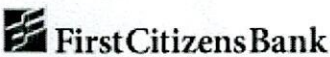
\$ .

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

KRISTLE DAVIS  
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:  
07/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$7,068.08	Number of days in billing cycle	30
Payments and credits	7,068.08	Credit limit	7,500.00
Purchase and adjustments less refunds	214.92	Available credit	7,285.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/02/21
Balance 07/05/21	\$214.92	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
06/16	06/16	741187058015VE4HQ	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	7,068.08-
06/20	06/20	24692165Q2XPWZLA5	DROPBOX*1WCGY5XKT9C6 DROPBOX.COM CA	214.92

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



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/21	214.92	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

\$ [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



