

PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,113.68 | Number of days in billing cycle | 30       |
| Payments and credits                  | 1,113.68   | Credit limit                    | 5,000.00 |
| Purchase and adjustments less refunds | 423.08     | Available credit                | 3,424.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,500.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$423.08   | NEW MINIMUM PAYMENT DUE         | 21.00    |

**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    |
|-------|-------|-------------------|---|-----------|
| 04/11 | 04/11 | 244450036BLK8VF1V | WM SUPERCENTER #795 BARNWELL SC         | 58.54     |
| 04/12 | 04/12 | 242042936EF6JL40E | Subway 13885 Barnwell SC                | 173.75    |
| 04/13 | 04/13 | 242263838BLH66AK4 | WAL-MART #0795 BARNWELL SC              | 17.39     |
| 04/19 | 04/19 | 24717053E4N16K6F5 | TLF*CANNON HOUSE FLORIST 803-6481738 SC | 100.44    |
| 04/20 | 04/20 | 24226383FBLH2H6MG | WAL-MART #0795 BARNWELL SC              | 20.51     |
| 04/25 | 04/25 | F3939003K000Y3115 | PAYMENT - THANK YOU RALEIGH NC          | 1,113.68- |
| 04/29 | 04/29 | 24137463R00YFXB1R | CVS/PHARMACY #07508 BARNWELL SC         | 6.04      |
| 05/03 | 05/03 | 24445003WBLKQ8NS7 | WM SUPERCENTER #795 BARNWELL SC         | 46.41     |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 21.00               | 0.00            | 06/02/21         | 423.08      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

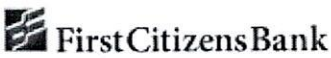
\$ [REDACTED]

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$151.77 | Number of days in billing cycle | 30       |
| Payments and credits                  | 151.77   | Credit limit                    | 6,000.00 |
| Purchase and adjustments less refunds | 208.29   | Available credit                | 5,400.00 |
| Cash advances                         | 0.00     | Available cash line             | 1,800.00 |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$208.29 | NEW MINIMUM PAYMENT DUE         | 10.00    |

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**Transactions Since Last Statement**

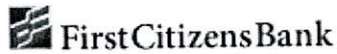
| Trans | Post  | Reference Number  | Description                               | Amount  |
|-------|-------|-------------------|---|---------|
| 04/22 | 04/22 | 74118703H015VYTW4 | [REDACTED] PAYMENT - THANK YOU RALEIGH NC | 151.77- |
| 04/25 | 04/25 | 24692163K2XM8Q6L3 | MARRIOTT COLUMBIA COLUMBIA SC             | 142.68  |
| 04/26 | 04/26 | 24793383L91RDMZ2Q | STK*Shutterstock 866-6633954 NY           | 29.00   |
| 04/28 | 04/28 | 24164073P31T9NP49 | STAPLES 00108449 AIKEN SC                 | 36.61   |

| 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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PO Box 2360  
Omaha NE 68103-2360

[REDACTED]  
INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 10.00               | 0.00            | 06/02/21         | 208.29      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

|    |   |
|----|---|
| \$ | . |
|----|---|

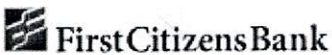
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$606.70 | Number of days in billing cycle | 30       |
| Payments and credits                  | 606.70   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 671.17   | Available credit                | 1,828.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$671.17 | NEW MINIMUM PAYMENT DUE         | 33.00    |

**Contact Information**

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

**Transactions Since Last Statement**

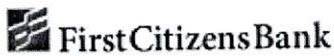
| Trans | Post  | Reference Number  | Description  | Amount  |
|-------|-------|-------------------|--|---------|
| 04/12 | 04/12 | 244921536JHWY8B3E | [REDACTED] FC* SOUTH CAROLINA EDU FLIPCAUSE.COM CA | 157.65  |
| 04/14 | 04/14 | 244921538LY9JTS01 | EB JULY 27-28 2021 SC 801-413-7200 CA              | 25.00   |
| 04/16 | 04/16 | 24445003A8PMX8D2R | WISCONSIN CENTER FOR EDU 608-262-1234 WI           | 55.00   |
| 04/16 | 04/16 | 24492153ARTTWL4BB | BUREAUEDUCA 425-453-2121 WA                        | 279.00  |
| 04/16 | 04/16 | 74118703Q015WBTQ8 | PAYMENT - THANK YOU RALEIGH NC                     | 606.70- |
| 04/23 | 04/23 | 24210733JBM4TSMP9 | SLED BACKGROUND CHECK EGOV.COM SC                  | 25.00   |
| 04/23 | 04/23 | 24210733J2MEN3YJT | SERVICE FEE*SCI-SCGOV EGOV.COM SC                  | 1.00    |
| 04/25 | 04/25 | 24692163K2XNQ2LPE | 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 33.00               | 0.00            | 06/02/21         | 671.17      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

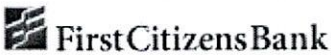
PLEASE DETACH AND ENCLOSE  
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

[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:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$260.00 | Number of days in billing cycle | 30       |
| Payments and credits                  | 260.00   | Credit limit                    | 1,000.00 |
| Purchase and adjustments less refunds | 586.60   | Available credit                | 413.00   |
| Cash advances                         | 0.00     | Available cash line             | 300.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$586.60 | NEW MINIMUM PAYMENT DUE         | 29.00    |

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**Transactions Since Last Statement**

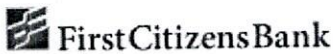
| Trans | Post  | Reference Number  | Description                                  | Amount  |
|-------|-------|-------------------|--|---------|
| 04/12 | 04/12 | 242107337BM4RW87V | [REDACTED] SLED BACKGROUND CHECK EGOV.COM SC | 25.00   |
| 04/12 | 04/12 | 2421073372MEM5WYD | SERVICE FEE*SCI-SCGOV EGOV.COM SC            | 1.00    |
| 04/22 | 04/22 | 74118703H015W3N4E | PAYMENT - THANK YOU RALEIGH NC               | 260.00- |
| 04/23 | 04/23 | 24210733JBM4TSHLJ | SLED BACKGROUND CHECK EGOV.COM SC            | 25.00   |
| 04/23 | 04/23 | 24210733J2MEN3KXE | SERVICE FEE*SCI-SCGOV EGOV.COM SC            | 1.00    |
| 04/29 | 04/29 | 24327433PJHS0L3B  | MAIN STREET GARDEN & GIFT800-4498012 SC      | 534.60  |

| 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%**

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

|                            |                        |                         |                    |                           |
|----------------------------|------------------------|-------------------------|--------------------|---------------------------|
| <b>MINIMUM PAYMENT DUE</b> | <b>PAST DUE AMOUNT</b> | <b>PAYMENT DUE DATE</b> | <b>NEW BALANCE</b> | <b>ACCOUNT NUMBER</b>     |
| 29.00                      | 0.00                   | 06/02/21                | 586.60             | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

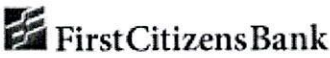
\$ [REDACTED]

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$472.62 | Number of days in billing cycle | 30       |
| Payments and credits                  | 472.62   | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 583.99   | Available credit                | 6,623.00 |
| Cash advances                         | 0.00     | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$583.99 | NEW MINIMUM PAYMENT DUE         | 29.00    |

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**Transactions Since Last Statement**

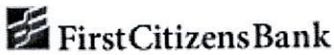
| Trans | Post  | Reference Number  | Description                    | Amount  |
|-------|-------|-------------------|--------------------------------|---------|
| 04/16 | 04/16 | 74118703Q015WBTTY | PAYMENT - THANK YOU RALEIGH NC | 472.62- |
| 05/02 | 05/02 | 24692163V2XL6TSAX | KRISPY KREME 0282 AIKEN SC     | 127.02  |
| 05/04 | 05/04 | 24427333WLYR2KRM  | MCDONALD'S F4768 BARNWELL SC   | 438.90  |
| 05/04 | 05/04 | 24427333WLYR91P10 | BARNWELL IGA BARWELL SC        | 18.07   |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 29.00               | 0.00            | 06/02/21         | 583.99      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

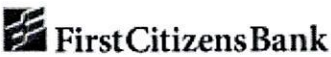
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PLEASE DETACH AND ENCLOSE  
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |         |                                 |          |
|---------------------------------------|---------|---------------------------------|----------|
| Beginning balance                     | \$70.98 | Number of days in billing cycle | 30       |
| Payments and credits                  | 70.98   | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 0.00    | Available credit                | 7,500.00 |
| Cash advances                         | 0.00    | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00    | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$0.00  | NEW MINIMUM PAYMENT DUE         | 0.00     |

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**Transactions Since Last Statement**

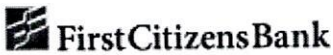
| Trans | Post  | Reference Number  | Description                    | Amount |
|-------|-------|-------------------|--------------------------------|--------|
| 04/12 | 04/12 | 741187037015XAAH6 | PAYMENT - THANK YOU RALEIGH NC | 39.00- |
| 04/16 | 04/16 | 74118703Q015V7HV4 | PAYMENT - THANK YOU RALEIGH NC | 31.98- |

| 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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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 0.00                | 0.00            | 06/02/21         | 0.00        | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

|    |   |
|----|---|
| \$ | . |
|----|---|

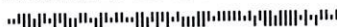
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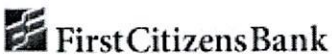
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$909.12 | Number of days in billing cycle | 30       |
| Payments and credits                  | 909.12   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 68.03    | Available credit                | 2,431.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$68.03  | NEW MINIMUM PAYMENT DUE         | 10.00    |

**Contact Information**

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**Transactions Since Last Statement**

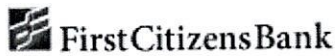
| Trans | Post  | Reference Number  | Description                             | Amount  |
|-------|-------|-------------------|---|---------|
| 04/13 | 04/13 | 24137463800X4B3HS | USPS PO 4504600655 BARNWELL SC          | 10.79   |
| 04/22 | 04/22 | 74118703H015W3N93 | PAYMENT - THANK YOU RALEIGH NC          | 909.12- |
| 04/27 | 04/27 | 24717053N4N3KNN2T | TLF*CANNON HOUSE FLORIST 803-6481738 SC | 57.24   |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 10.00               | 0.00            | 06/02/21         | 68.03       | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

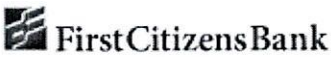
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: **JOHN MOONEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **8053**

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$357.56 | Number of days in billing cycle | 30       |
| Payments and credits                  | 357.56   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 462.25   | Available credit                | 1,416.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$462.25 | NEW MINIMUM PAYMENT DUE         | 23.00    |

**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  |
|-------|-------|-------------------|---|---------|
| 04/16 | 04/16 | 74118703Q015WBTV6 | PAYMENT - THANK YOU RALEIGH NC          | 357.56- |
| 04/21 | 04/21 | 24055233F11H333YT | SHERATON MRTLE BCH CONV MYRTLE BEACH SC | 286.02  |
| 04/26 | 04/26 | 24445003MBLK9N30S | WM SUPERCENTER #795 BARNWELL SC         | 21.41   |
| 04/26 | 04/26 | 24445003MBLK9N36E | WM SUPERCENTER #795 BARNWELL SC         | 54.82   |
| 04/26 | 04/26 | 24492153LRSARXZ4X | PAYPAL *PSISJS LLC 402-935-7733 CA      | 100.00  |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 23.00               | 0.00            | 06/02/21         | 462.25      | XXXX XXXX XXXX <b>8053</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 MOONEY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$47.27-   | Number of days in billing cycle | 30       |
| Payments and credits                  | 0.00       | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,133.72   | Available credit                | 413.00   |
| Cash advances                         | 0.00       | Available cash line             | 413.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$2,086.45 | NEW MINIMUM PAYMENT DUE         | 104.00   |

**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**

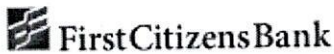
| Trans | Post  | Reference Number  | Description                             | Amount |
|-------|-------|-------------------|---|--------|
| 04/14 | 04/14 | 24445003B2X7KZHGX | WALMART.COM AW 8009666546 AR            | 803.94 |
| 04/19 | 04/19 | 24055233D2DZ6VQ8F | WALMART.COM AW 800-966-6546 AR          | 910.57 |
| 04/20 | 04/20 | 24055233E2DZ6VQ8N | WALMART.COM AW 800-966-6546 AR          | 19.37  |
| 04/23 | 04/23 | 24692163H2XY4LVZ1 | Amazon Prime*5I1BS8BI3 Amzn.com/bill WA | 14.03  |
| 04/26 | 04/26 | 24226383MBLH4Y32E | WAL-MART #0795 BARNWELL SC              | 38.16  |
| 04/27 | 04/27 | 24231683N11GXEZGM | HAMPTON INN & SUITES HAR HARTSVILLE SC  | 114.08 |
| 04/27 | 04/27 | 24231683N11GXEZH4 | HAMPTON INN & SUITES HAR HARTSVILLE SC  | 183.61 |
| 04/28 | 04/28 | 24226383PBLH1LX4M | WAL-MART #0795 BARNWELL SC              | 49.96  |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 104.00              | 0.00            | 06/02/21         | 2,086.45    | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$826.52   | Number of days in billing cycle | 30       |
| Payments and credits                  | 947.83     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,225.39   | Available credit                | 395.00   |
| Cash advances                         | 0.00       | Available cash line             | 395.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$2,104.08 | NEW MINIMUM PAYMENT DUE         | 105.00   |

**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**

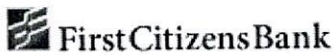
| Trans | Post  | Reference Number  | Description                           | Amount   |
|-------|-------|-------------------|---------------------------------------|----------|
| 04/16 | 04/16 | 74118703Q015WBTTT | PAYMENT - THANK YOU RALEIGH NC        | 826.52-  |
| 04/21 | 04/21 | 24377353G0003BEN7 | ADAM'S GARDEN CENTER & GI BARNWELL SC | 123.44   |
| 04/21 | 04/21 | 74692163G2XZVMJ8X | MICHAELS #9490 800-642- CREDIT        | 60.66-   |
| 04/21 | 04/21 | 74692163G2XZVMPEY | MICHAELS #9490 800-642- CREDIT        | 60.65-   |
| 04/26 | 04/26 | 24445003MHEVK6R49 | Dollar Tree, Inc. 877-530-8733 VA     | 1,351.13 |
| 04/27 | 04/27 | 24445003NHEVGHJFY | Dollar Tree, Inc. 877-530-8733 VA     | 253.16   |
| 04/28 | 04/28 | 24692163N2XZB5WL6 | SQ *ELEVATE NUTRITION LL Barnwell SC  | 318.28   |
| 04/30 | 04/30 | 24226383TBLGY3YS8 | WAL-MART #0795 BARNWELL SC            | 179.38   |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 105.00              | 0.00            | 06/02/21         | 2,104.08    | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

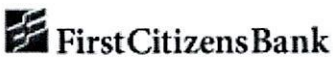
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$651.64 | Number of days in billing cycle | 30       |
| Payments and credits                  | 651.64   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 540.35   | Available credit                | 1,895.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$540.35 | NEW MINIMUM PAYMENT DUE         | 27.00    |

**Contact Information**

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

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                              | Amount  |
|-------|-------|-------------------|--|---------|
| 04/19 | 04/19 | 24137463E00WKWGMB | TJ MAXX #1047 AIKEN SC                   | 88.47   |
| 04/19 | 04/19 | 24692163D2X7J29XZ | SQ *CAROL'S FLORIST AND G Barnwell SC    | 59.40   |
| 04/22 | 04/22 | 24011343G0000RS11 | AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA    | 60.99   |
| 04/22 | 04/22 | 24492153GRS3V5MRX | BOYS TOWN PRESS 531-355-1320 NE          | 5.00    |
| 04/22 | 04/22 | 74118703H015W3N3L | PAYMENT - THANK YOU RALEIGH NC           | 651.64- |
| 04/23 | 04/23 | 24377353J0003P1M4 | KINARD'S NURSERY BARNWELL SC             | 20.41   |
| 04/30 | 04/30 | 24445003T5SAWMMWL | LITTLE CAESARS 3348-0001 352-346-6285 SC | 125.85  |
| 05/04 | 05/04 | 24445003XBLKQ8D4S | WM SUPERCENTER #795 BARNWELL SC          | 180.23  |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 27.00               | 0.00            | 06/02/21         | 540.35      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

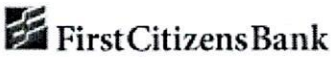
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

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

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,150.27 | Number of days in billing cycle | 30       |
| Payments and credits                  | 2,145.77   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 592.92     | Available credit                | 1,517.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 20.69      | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$618.11   | NEW MINIMUM PAYMENT DUE         | 30.00    |

**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>[REDACTED]</b>                     |           |
| 04/15 | 04/15 | 24445003ABLK572NZ | WM SUPERCENTER #795 BARNWELL SC       | 65.69     |
| 04/16 | 04/16 | 24943003B2M701YEK | PIZZA HUT 022501 BARNWELL SC          | 194.58    |
| 04/19 | 04/19 | 24137463E00WKXNEN | USPS PO 4504600655 BARNWELL SC        | 14.00     |
| 04/19 | 04/19 | 24692163D2XB8Q9LE | SQ *CAROL'S FLORIST AND G Barnwell SC | 108.00    |
| 04/29 | 04/29 | 74118703R015VBR82 | PAYMENT - THANK YOU RALEIGH NC        | 2,145.77- |
| 05/03 | 05/03 | 24137473W0AP4VKG5 | THE NATIONAL BETA CLUB 864-5834553 SC | 20.00     |
| 05/03 | 05/03 | 24445003WBLKQ8X65 | WM SUPERCENTER #795 BARNWELL SC       | 40.24     |
| 05/04 | 05/04 | 24427333WLYR91PEQ | BARNWELL IGA BARWELL SC               | 9.06      |
| 05/04 | 05/04 | 24427333WLYR91P3H | BARNWELL IGA BARWELL SC               | 141.35    |
| 05/05 | 05/05 | *FINANCE CHARGE*  | PURCHASES \$20.69 CASH ADVANCE \$0.00 | 20.69     |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

**[REDACTED]**  
INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER                |
|------------------------|--------------------|---------------------|----------------|----------------------------------|
| 30.00                  | 0.00               | 06/02/21            | 618.11         | XXXX XXXX XXXX <b>[REDACTED]</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

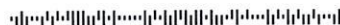
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



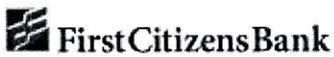
PO Box 2360  
Omaha NE 68103-2360

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                                | 1,910.47              | 20.69                    |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$20.69**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$20.69**  
**ANNUAL PERCENTAGE RATE: 12.990%**



PO Box 2360  
Omaha NE 68103-2360



Name: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **4528**

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$0.47   | Number of days in billing cycle | 30       |
| Payments and credits                  | 0.47     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 592.47   | Available credit                | 1,446.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$592.47 | NEW MINIMUM PAYMENT DUE         | 29.00    |

**Contact Information**

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

**Transactions Since Last Statement**

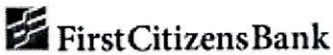
| Trans | Post  | Reference Number  | Description                           | Amount |
|-------|-------|-------------------|---------------------------------------|--------|
| 04/14 | 04/14 | 244273338LYRRAN8E | MCDONALD'S F4768 BARNWELL SC          | 22.00  |
| 04/19 | 04/19 | 24011343D0012GW0K | UOFSC AIKEN USCA.EDU SC               | 102.66 |
| 04/19 | 04/19 | 24692163D2XQ6LLL5 | SQ *CAROL'S FLORIST AND G Barnwell SC | 108.00 |
| 04/19 | 04/19 | 24692163D2X7HJV0K | SQ *CAROL'S FLORIST AND G Barnwell SC | 140.40 |
| 04/22 | 04/22 | 74118703H015W3N6F | PAYMENT - THANK YOU RALEIGH NC        | 0.47-  |
| 04/26 | 04/26 | 24137463M5SQAV1MN | HOBBY LOBBY #289 AIKEN SC             | 65.85  |
| 04/28 | 04/28 | 24204293N03F52RWJ | Subway 13885 Barnwell SC              | 153.56 |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 29.00               | 0.00            | 06/02/21         | 592.47      | XXXX XXXX XXXX <b>4528</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

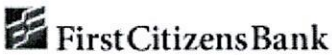
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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





PO Box 2360  
Omaha NE 68103-2360



Name: **CATHY WATKINS**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **2284**

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$813.78 | Number of days in billing cycle | 30       |
| Payments and credits                  | 993.64   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 482.36   | Available credit                | 2,197.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$302.50 | NEW MINIMUM PAYMENT DUE         | 41.00    |

**Contact Information**

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

**Transactions Since Last Statement**

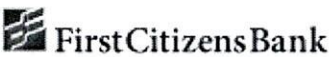
| Trans | Post  | Reference Number  | Description                          | Amount  |
|-------|-------|-------------------|--------------------------------------|---------|
| 04/16 | 04/16 | 74118703Q015WBTVZ | PAYMENT - THANK YOU RALEIGH NC       | 708.30- |
| 04/21 | 04/21 | 24055233F2DYRKWG0 | WALMART.COM AU 800-966-6546 AR       | 212.76  |
| 04/22 | 04/22 | 74118703H015W3N4Y | PAYMENT - THANK YOU RALEIGH NC       | 285.34- |
| 04/27 | 04/27 | 24445003NBLK9L81K | WM SUPERCENTER #795 BARNWELL SC      | 18.04   |
| 04/28 | 04/28 | 24427333NLYRT6G2Y | MCDONALD'S F4768 BARNWELL SC         | 22.00   |
| 05/03 | 05/03 | 24692163W2XWF4QFJ | SQ *ANTHONY'S RESTAURANT Barnwell SC | 146.78  |
| 05/04 | 05/04 | 24427333WLYRR2L05 | MCDONALD'S F4768 BARNWELL SC         | 43.78   |
| 04/15 | 04/15 |                   | LATE FEE                             | 39.00   |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 41.00               | 0.00            | 06/02/21         | 302.50      | XXXX XXXX XXXX <b>2284</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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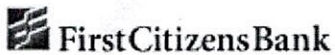
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**CATHY WATKINS**  
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:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,415.11 | Number of days in billing cycle | 30       |
| Payments and credits                  | 2,265.69   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 327.53     | Available credit                | 2,012.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 10.86      | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$487.81   | NEW MINIMUM PAYMENT DUE         | 24.00    |

**Contact Information**

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

**Transactions Since Last Statement**

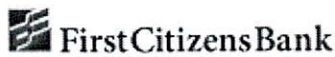
| Trans | Post  | Reference Number  | Description                            | Amount    |
|-------|-------|-------------------|--|-----------|
| 04/16 | 04/16 | 74118703Q015WBTRY | PAYMENT - THANK YOU RALEIGH NC         | 2,265.69- |
| 04/27 | 04/27 | 24034543N03N4RLHJ | 7-ELEVEN 39933 GASTON SC               | 27.23     |
| 04/27 | 04/27 | 24138293NLHGE3N8K | PENSKE TRK LSG 009810 WEST COLUMBIA SC | 285.16    |
| 04/27 | 04/27 | 24138293NLHGE3N95 | PENSKE TRK LSG 009810 WEST COLUMBIA SC | 15.14     |
| 05/05 | 05/05 | *FINANCE CHARGE*  | PURCHASES \$10.86 CASH ADVANCE \$0.00  | 10.86     |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 1,002.90              | 10.86                    |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$10.86**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$10.86**  
**ANNUAL PERCENTAGE RATE: 12.990%**

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 24.00               | 0.00            | 06/02/21         | 487.81      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

|    |   |
|----|---|
| \$ | . |
|----|---|

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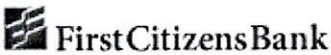
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,238.28 | Number of days in billing cycle | 30       |
| Payments and credits                  | 1,238.28   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 0.00       | Available credit                | 2,500.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 06/02/21 |
| Balance 05/05/21                      | \$0.00     | NEW MINIMUM PAYMENT DUE         | 0.00     |

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**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                               | Amount    |
|-------|-------|-------------------|---|-----------|
| 04/16 | 04/16 | 74118703Q015WBTSN | [REDACTED] PAYMENT - THANK YOU RALEIGH NC | 1,238.28- |

| 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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 0.00                | 0.00            | 06/02/21         | 0.00        | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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

