



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,061.91	Number of days in billing cycle	30
Payments and credits	1,061.91	Credit limit	2,500.00
Purchase and adjustments less refunds	2,461.98	Available credit	125.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$2,461.98	NEW MINIMUM PAYMENT DUE	123.00

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
			KAYE GOODING	
04/05	04/06	2443106FF2DZNF0R	AMAZON.COM*1H4LC10E2 AMZN AMZN.COM/BILL WA	275.39
04/05	04/06	2449215FFLWE1B7PV	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	102.16
04/06	04/06	2469216FG2XQEBWDR	AMZN Mktp US*1H5ZE64O2 Amzn.com/bill WA	408.15
04/06	04/06	2469216FG2XWBWAQX	AMZN Mktp US*1H1LD5N32 Amzn.com/bill WA	81.64
04/08	04/08	2402207FK0EWWWXBQP	SUNOCO 8002168401 BARNWELL SC	5.48
04/08	04/08	2437735FK0003FB8Z	KINARD'S NURSERY BARNWELL SC	19.93
04/20	04/20	2413746FZ010ENBFV	TRACTOR SUPPLY CO #1708 BARNWELL SC	134.78
04/20	04/20	2469216FY2XBTRDFK	AMZN Mktp US*1O16O2C92 Amzn.com/bill WA	15.11
04/20	04/20	2469216FY2X54Z86Q	AMZN Mktp US*1A0O55W42 Amzn.com/bill WA	108.05
04/21	04/21	7411870G00165G1KQ	PAYMENT - THANK YOU RALEIGH NC	1,061.91-
04/22	04/22	2413746G10132GBK5	TRACTOR SUPPLY CO #1708 BARNWELL SC	177.07
04/22	04/22	2445501G043A55PF6	WAL-MART #0795 BARNWELL SC	160.26
04/24	04/24	2469216G22Y086Y6L	AMZN Mktp US*1O1MQ5VF0 Amzn.com/bill WA	14.03
04/25	04/25	2469216G32XFRSBGV	AMZN Mktp US*1O71R9612 Amzn.com/bill WA	64.79
04/25	04/25	2469216G32X7PRJWR	SQ *CAROL'S FLORIST AND G Barnwell SC	99.90
04/29	04/29	2437735G80003LEFG	KINARD'S NURSERY BARNWELL SC	23.17
04/29	04/29	2442733G7M841YVZ3	BARNWELL IGA BARNWELL SC	12.06
04/29	04/29	2469216G72XLR8A8J	AMZN Mktp US*134FX1N41 Amzn.com/bill WA	59.35
05/01	05/01	2469216G92XW6ZE03	AMZN Mktp US*139ST7061 Amzn.com/bill WA	24.79
05/02	05/02	2444500GBBLKT6V67	WM SUPERCENTER #795 BARNWELL SC	78.05

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

05301330039004500012300002961983

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
123.00	0.00	06/02/22	2,461.98	XXXX XXXX XXXX 0045

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

KAYE GOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

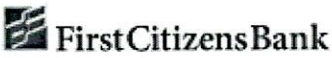
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/02	05/02	2469216GA2X6HL3WD	AMZN Mktp US*1Q7CT2HH0 Amzn.com/bill WA	108.05
05/03	05/03	2401339GQ009XG8B0	HARDEES 3051 BARNWELL SC	216.26
05/03	05/03	2445501GB43A53ZHN	WAL-MART #0795 BARNWELL SC	211.98
05/03	05/03	2469216GB2XW2DJ00	AMZN Mktp US*1Q2PA66T2 Amzn.com/bill WA	61.53

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$639.46	Number of days in billing cycle	30
Payments and credits	639.46	Credit limit	2,500.00
Purchase and adjustments less refunds	522.36	Available credit	1,977.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$522.36	NEW MINIMUM PAYMENT DUE	26.00

Contact Information

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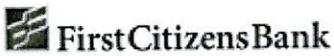
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/05	04/06	2445501FF43A51JHK	KATHY WATKINS WAL-MART #0795 BARNWELL SC	102.30
04/25	04/25	2420298G40EX742V2	Jones School Supply Co., 800-845-1807 SC	82.05
04/26	04/26	2422638G5BLH09RFW	WAL-MART #0795 BARNWELL SC	33.53
04/28	04/28	7411870G70165WEDH	PAYMENT - THANK YOU RALEIGH NC	639.46-
05/02	05/02	2469216GA2X7P49YD	SQ *ANTHONY'S RESTAURANT Barnwell SC	166.08
05/03	05/03	2469216GB2X4QDK2R	SQ *ANTHONY'S RESTAURANT Barnwell SC	138.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	06/02/22	522.36	XXXX XXXX XXXX 8281

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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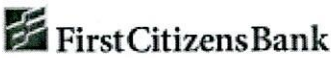
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KATHY WATKINS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$710.66	Number of days in billing cycle	30
Payments and credits	710.66	Credit limit	2,500.00
Purchase and adjustments less refunds	991.04	Available credit	1,508.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$991.04	NEW MINIMUM PAYMENT DUE	49.00

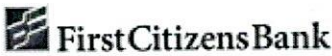
Contact Information

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
			HENRY MCCORMACK	
04/07	04/07	2444500FJBLKM20SM	WM SUPERCENTER #4487 AIKEN SC	167.85
04/07	04/07	2444500FJBLKM20X8	SAMS CLUB #4879 AIKEN SC	137.60
04/07	04/07	2445501FH43A4N79S	WAL-MART #0514 AIKEN SC	37.26
04/08	04/08	2413746FJEJAWM6HR	TST* NOTHING BUNDT CAKES AIKEN SC	112.59
04/09	04/09	2490641FK46KT4FL1	NASSP Product & Service 703-8600200 VA	122.20
04/25	04/25	2420429G3AEN8FBK5	Subway 13885 Barnwell SC	112.54
04/25	04/25	2422638G4BLH1KX6A	WAL-MART #0795 BARNWELL SC	26.95
04/26	04/26	2401134G4000TPS9E	PHOENIX LETTERING PHXLETTERING. AZ	23.35
04/26	04/26	2437735G50002TMVR	ADAM'S GARDEN CENTER & GI BARNWELL SC	102.35
04/28	04/28	7411870G70165WEE1	PAYMENT - THANK YOU RALEIGH NC	710.66-
05/01	05/01	2422638GABLH58H5X	SAMSClub #4879 AIKEN SC	148.35

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
49.00	0.00	06/02/22	991.04	XXXX XXXX XXXX 0799

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001



HENRY MCCORMACK
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



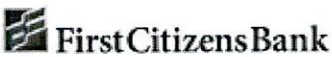
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 0799

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$3,262.97	Number of days in billing cycle	30
Payments and credits	3,328.99	Credit limit	5,000.00
Purchase and adjustments less refunds	486.08	Available credit	4,083.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$420.06	NEW MINIMUM PAYMENT DUE	21.00

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
04/06	04/06	2469216FG2XYRXTF0	SQ *THE PEOPLE SENTINEL Barnwell SC	43.00
04/07	04/07	F393900FH000PV097	DISPUTE CREDIT CREDIT	66.02-
04/28	04/28	2445501G643A53B0E	WAL-MART #0795 BARNWELL SC	8.08
05/02	05/02	2422638GBBLH5RYHH	WAL-MART #0795 BARNWELL SC	300.00
05/04	05/04	2445501GQ43A538XE	WAL-MART #0795 BARNWELL SC	135.00
05/04	05/04	7411870GD0165NT1F	PAYMENT - THANK YOU RALEIGH NC	3,262.97-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	06/02/22	420.06	XXXX XXXX XXXX 0883

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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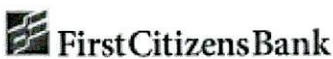
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$1,709.66	Number of days in billing cycle	30
Payments and credits	1,709.66	Credit limit	6,000.00
Purchase and adjustments less refunds	774.98	Available credit	5,098.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$774.98	NEW MINIMUM PAYMENT DUE	38.00

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
			CRYSTAL STAPLETON	
04/07	04/07	2420429FH005NVES2	Adobe Inc 800-8336687 CA	14.99
04/18	04/18	2444500FXBLKPGYJV	WM SUPERCENTER #795 BARNWELL SC	346.38
04/18	04/18	2444500FXEHXP3VT0	DOLLAR-GENERAL #2640 BARNWELL SC	125.28
04/24	04/24	2469216G22XQHDA8J	MARRIOTT COLUMBIA COLUMBIA SC	165.59
04/28	04/28	2444500G7BLKNENYV	WM SUPERCENTER #795 BARNWELL SC	42.22
04/28	04/28	2444500G75SB1M1MP	LITTLE CAESARS 3348-0001 352-346-6285 SC	80.52
04/28	04/28	7411870G70165WEFV	PAYMENT - THANK YOU RALEIGH NC	1,709.66-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	06/02/22	774.98	XXXX XXXX XXXX 7039

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

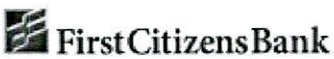
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$1,193.78	Number of days in billing cycle	30
Payments and credits	1,193.78	Credit limit	2,500.00
Purchase and adjustments less refunds	1,630.64	Available credit	869.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$1,630.64	NEW MINIMUM PAYMENT DUE	81.00

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
04/21	04/21	7411870G00165G14N	PAYMENT - THANK YOU RALEIGH NC	1,193.78-
04/28	04/28	2422638G7BLH49HG6	WAL-MART #0795 BARNWELL SC	761.40
05/02	05/02	2405523GA2DYVEEFA	WALMART.COM AA 800-966-6546 AR	480.00
05/04	05/04	2444500GDBLKSYPFH	WM SUPERCENTER #795 BARNWELL SC	47.24
05/04	05/04	2469216GQ2XTXXBTA	WALMART.COM AA 800-966-6546 AR	342.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
81.00	0.00	06/02/22	1,630.64	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ _____

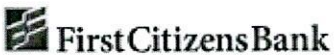
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$334.80	Number of days in billing cycle	30
Payments and credits	334.80	Credit limit	2,500.00
Purchase and adjustments less refunds	923.96	Available credit	1,576.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$923.96	NEW MINIMUM PAYMENT DUE	46.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/20	04/20	2482913FZ8R17L3RN	KIM RHOAD RHODES GRADUATION SERVICE803-485-4503 SC	96.94
04/21	04/21	7411870G00165G1JJ	PAYMENT - THANK YOU RALEIGH NC	334.80-
04/26	04/26	2490641G447PRJMNW	WWW.THINGSREMEMBERED.COM 866-9024438 OH	289.02
05/03	05/03	2427076GQ8B30BB25	NATIONAL BUSINESS INST. 715-835-8525 WI	538.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	06/02/22	923.96	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **2811**

Account Summary

Beginning balance	\$998.48	Number of days in billing cycle	30
Payments and credits	998.48	Credit limit	2,500.00
Purchase and adjustments less refunds	1,278.38	Available credit	1,221.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$1,278.38	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
04/21	04/21	7411870G00165G13X	DONNA SELVEY PAYMENT - THANK YOU RALEIGH NC	998.48-
04/22	04/22	2412254G1MLX0T7XL	BP#1756808RAINBOW GAS GA BARNWELL SC	25.00
04/22	04/22	2412254G1MLX0T7X5	BP#1756808RAINBOW GAS GA BARNWELL SC	25.00
04/22	04/22	2412254G1MLX0T7YE	BP#1756808RAINBOW GAS GA BARNWELL SC	25.00
04/22	04/22	2412254G1MLX0T81H	BP#1756808RAINBOW GAS GA BARNWELL SC	25.00
04/22	04/22	2444500G1BLKWEANP	WM SUPERCENTER #795 BARNWELL SC	172.57
04/29	04/29	2422638G8BLH1EHDZ	WAL-MART #0795 BARNWELL SC	75.00
04/29	04/29	2444500G8HEVN1RTH	Dollar Tree, Inc. 877-530-8733 VA	308.79
04/29	04/29	2444500G8HEVN1RVS	Dollar Tree, Inc. 877-530-8733 VA	137.24
05/02	05/02	2401339GB006N6TDY	HARDEES 3051 BARNWELL SC	289.52
05/03	05/03	2445501GB43A53ZGD	WAL-MART #0795 BARNWELL SC	68.07
05/04	05/04	2444500GDBLKSXTFE	WM SUPERCENTER #795 BARNWELL SC	127.19

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

05301330011281100006300001278388

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
63.00	0.00	06/02/22	1,278.38	XXXX XXXX XXXX 2811

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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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DONNA SELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **2811**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



PO Box 2360
Omaha NE 68103-2360



Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 132

Account Summary

Beginning balance	\$696.76	Number of days in billing cycle	30
Payments and credits	716.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,701.21	Available credit	818.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$1,681.90	NEW MINIMUM PAYMENT DUE	84.00

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
04/08	04/08	2412157FK002XH58H	IZA DESIGN INC. 888-4928337 MA	318.00
04/08	04/08	2432303FKMSG6Y597	MARINA INN AT GRANDE DUN 8439131333 SC	518.50
04/12	04/12	7494301FP09FRGT1E	THE HOME DEPOT #1117 AIKEN SC CREDIT	19.31-
04/15	04/15	2443654FS0QB4BAKT	APPERSON INC. 562-3563333 WA	188.70
04/21	04/21	7411870G00165G1J2	PAYMENT - THANK YOU RALEIGH NC	696.76-
04/22	04/22	2478930G24TMQG2EX	OTC BRANDS INC 800-2280475 NE	25.91
04/25	04/25	2478930G454R12BS5	OTC BRANDS INC 800-2280475 NE	166.00
04/26	04/26	2469216G42XXX4EJ2	SQ *CAROL'S FLORIST AND G Barnwell SC	78.30
04/28	04/28	2420298G70GRSKRSJ	Jones School Supply Co., 800-845-1807 SC	39.24
04/30	04/30	2444500G900HVTBK6	DOLLAR TREE AIKEN SC	28.35
04/30	04/30	2445501G843A9S3EJ	SAMSClub #4879 AIKEN SC	132.18
05/01	05/01	2444500GABLKWV0KT	WM SUPERCENTER #795 BARNWELL SC	85.00
05/01	05/01	2444500GA00HQT1L4	DOLLARTREE BARNWELL SC	13.51
05/01	05/01	2445501G943A53WP8	WAL-MART #0795 BARNWELL SC	10.32
05/02	05/02	2442733GAM83LR173	BARNWELL IGA BARNWELL SC	53.20
05/04	05/04	2405522GQ2M6NGRSR	THE COUNTRY CUPBOARD BARNWELL SC	44.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
84.00	0.00	06/02/22	1,681.90	XXXX XXXX XXXX 132

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5132

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: **HOLLY HUTTO**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$1,949.44	Number of days in billing cycle	30
Payments and credits	1,949.44	Credit limit	7,500.00
Purchase and adjustments less refunds	2,420.00	Available credit	5,080.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$2,420.00	NEW MINIMUM PAYMENT DUE	121.00

Contact Information

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

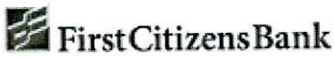
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/21	04/21	7411870G00165G12K	HOLLY HUTTO PAYMENT - THANK YOU RALEIGH NC	1,949.44-
04/25	04/25	2424070G3S6T05XS4	CLOVER MILL ASSOCIATES 516-5681800 NY	2,420.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
121.00	0.00	06/02/22	2,420.00	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

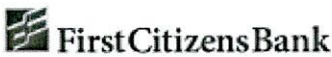
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FIRST CITIZENS BANK
PO BOX 63001
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HOLLY HUTTO
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$898.52	Number of days in billing cycle	30
Payments and credits	898.52	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$128.52	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/21	04/21	7411870G00165G1KW	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	898.52-
04/25	04/25	2469216G32X7J7K5B	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	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	128.52	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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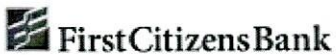
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PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: KINLEY HAIR
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 7318

Account Summary

Beginning balance	\$572.10	Number of days in billing cycle	30
Payments and credits	572.10	Credit limit	1,000.00
Purchase and adjustments less refunds	129.00	Available credit	871.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$129.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KINLEY HAIR	
04/08	04/08	2463923FLS66FF4M9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
04/22	04/22	2421073G1BM4L3WAB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/22	04/22	2421073G12METYP0M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	7411870G70165WEEH	PAYMENT - THANK YOU RALEIGH NC	572.10-
04/29	04/29	2421073G8BM4ST7EL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/29	04/29	2421073G82MEP2JJB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	2421073G8BM4L3M4A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	2421073GB2METY6WG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/04	05/04	2421073G8BM4N0KZ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/04	05/04	2421073GD2MEVV1NT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	129.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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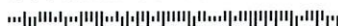
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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



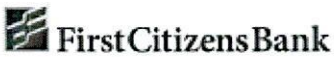
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 6113

Account Summary

Beginning balance	\$610.04	Number of days in billing cycle	30
Payments and credits	610.04	Credit limit	2,500.00
Purchase and adjustments less refunds	14.76	Available credit	2,485.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$14.76	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/21	04/21	7411870G00165G1LM	JOHN HILTON PAYMENT - THANK YOU RALEIGH NC	610.04-
05/03	05/03	2469216GB2Y1WM0BA	SQ *FAIRFAX HARDWARE fairfax SC	10.76
05/03	05/03	2469216GB2Y148HLM	SQ *FAIRFAX HARDWARE fairfax SC	4.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	14.76	XXXX XXXX XXXX 6113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **FERRY WHITEHEAD**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **6423**

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	26.98	Available credit	2,473.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$26.98	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

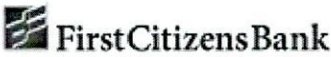
Trans	Post	Reference Number	Description	Amount
04/06	04/06	2413746FH010856E8	FERRY WHITEHEAD TRACTOR SUPPLY CO #1708 BARNWELL SC	7.55
04/19	04/19	2413746FYEJ9ABJZS	TRACTOR SUPPLY CO #1708 BARNWELL SC	19.43

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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	06/02/22	26.98	XXXX XXXX XXXX 6423

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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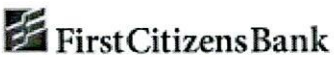
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

FERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$308.01	Number of days in billing cycle	30
Payments and credits	308.01	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	06/02/22
Balance 05/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
04/21	04/21	7411870G00165G1H8	TOBY SINGLETARY PAYMENT - THANK YOU RALEIGH NC	308.01-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/02/22	0.00	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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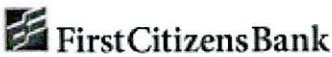
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CHARLOTTE NC 28263-3001

TOBY SINGLETARY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: HENRY BURDGE
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 3681

Account Summary

Beginning balance	\$185.90	Number of days in billing cycle	30
Payments and credits	185.90	Credit limit	2,500.00
Purchase and adjustments less refunds	164.03	Available credit	2,335.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$164.03	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

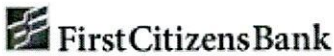
Trans	Post	Reference Number	Description	Amount
			HENRY BURDGE	
04/07	04/07	2431605FJFZ4GG24Z	SHELL OIL 57543047708 BARNWELL SC	84.10
04/08	04/08	2404068FJS66EGL35	HOLLAND TIRE BARNWELL SC	25.94
04/18	04/18	2413746FX00ZNVGGN	TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
04/21	04/21	7411870G00165G15N	PAYMENT - THANK YOU RALEIGH NC	185.90-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	164.03	XXXX XXXX XXXX 3681

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

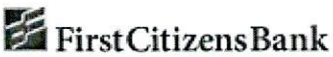
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



HENRY BURDGE
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:
05/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$308.01	Number of days in billing cycle	30
Payments and credits	308.01	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	06/02/22
Balance 05/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

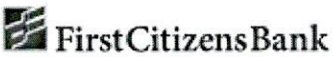
Trans	Post	Reference Number	Description	Amount
04/21	04/21	7411870G00165G1H8	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	308.01-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/02/22	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

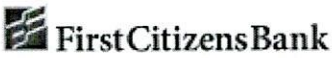
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **FERRY WHITEHEAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX **6423**

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	26.98	Available credit	2,473.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$26.98	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/06	04/06	2413746FH010856E8	FERRY WHITEHEAD TRACTOR SUPPLY CO #1708 BARNWELL SC	7.55
04/19	04/19	2413746FYEJ9ABJZS	TRACTOR SUPPLY CO #1708 BARNWELL SC	19.43

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	26.98	XXXX XXXX XXXX 6423

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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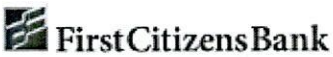
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

FERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/22

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$387.50	Number of days in billing cycle	30
Payments and credits	387.50	Credit limit	2,500.00
Purchase and adjustments less refunds	56.89	Available credit	2,364.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$56.89	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

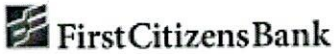
Trans	Post	Reference Number	Description	Amount
04/28	04/28	7411870G70165WEFB	TERESA ZORN PAYMENT - THANK YOU RALEIGH NC	387.50-
04/29	04/29	2445501G743A5587R	WAL-MART #0795 BARNWELL SC	56.89

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/22	56.89	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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CHARLOTTE NC 28263-3001

TERESA ZORN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

