



Name: CRYSTAL STAPLETON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 7039

Account Summary

Beginning balance	\$952.14	Number of days in billing cycle	31
Payments and credits	952.14	Credit limit	6,000.00
Purchase and adjustments less refunds	5,271.40	Available credit	728.00
Cash advances	0.00	Available cash line	728.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$5,271.40	NEW MINIMUM PAYMENT DUE	263.00

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
08/04	08/06	24226386TBLH5L3T6	CRYSTAL STAPLETON WAL-MART #0795 BARNWELL SC	200.00
08/04	08/06	24445006TBLL7J3Y7	WM SUPERCENTER #795 BARNWELL SC	400.00
08/04	08/06	24445006TBLL7J40V	WM SUPERCENTER #795 BARNWELL SC	373.58
08/05	08/06	24137466SHEWPMHSL	CAROWINDS ONLINE 803-548-5300 NC	1,950.61
08/07	08/07	24492156VMLM7AT30	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
08/08	08/08	24492156WLWKZ8VJ6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	26.16
08/09	08/09	24692166XZ271YPB9	SQ *FRYEBABYS CONCESSIONS Barnwell SC	766.80
08/11	08/11	24455016Z43A57N5V	WAL-MART #0795 BARNWELL SC	2.43
08/11	08/11	24492156ZLW29YX70	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	200.00
08/11	08/11	246392371S66L4MS6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/16	08/16	2478930757ZXMNH12	SMARTDRAW SOFTWARE LLC 858-2253300 TX	128.94
08/18	08/18	7411870780166EQGP	PAYMENT - THANK YOU RALEIGH NC	952.14-
08/19	08/19	240113477000DQ1DP	TRIVIAMAHER APP HTTPSWWW.TRIV CA	19.00
08/20	08/20	24137467900V5H1FW	PUBLIX #506 AIKEN SC	20.21
08/21	08/21	24943007960QY7XQG	WWWGABPCOM 713-329-9400 TX	384.47
08/22	08/22	24943007A60QYAZBP	WWWGABPCOM 713-329-9400 TX	490.31
08/26	08/26	24445007FEHXG266R	DOLLAR-GENERAL #3783 WILLISTON SC	38.90

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
263.00	0.00	10/02/23	5,271.40	XXXX XXXX XXXX 7039

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

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



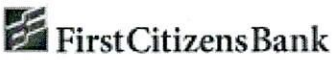
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,635.20	Number of days in billing cycle	31
Payments and credits	1,673.91	Credit limit	5,000.00
Purchase and adjustments less refunds	1,194.15	Available credit	3,745.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$1,155.44	NEW MINIMUM PAYMENT DUE	57.00

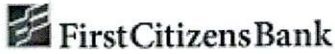
Contact Information

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
			[REDACTED]	
08/04	08/06	24226386TBLH53P3D	WAL-MART #0795 BARNWELL SC	18.36
08/09	08/09	24906416X57TJ9N2T	united-states-flag.com 877-7342458 PA	105.61
08/10	08/10	24137466Z00YVK7HS	CVS/PHARMACY #07508 BARNWELL SC	47.50
08/10	08/10	24137466Z5SDLV5BE	HOBBY LOBBY #289 AIKEN SC	49.68
08/10	08/10	24226386ZBLH2K8G2	WAL-MART #0795 BARNWELL SC	38.98
08/10	08/10	24455016Y43A563YF	WAL-MART #0795 BARNWELL SC	68.90
08/10	08/10	24692166Y2ZSYZXW3	SQ *CAROL?S FLORIST AND G Barnwell SC	6.48
08/11	08/11	74455016Z43A57NFR	WAL-MART #0795 SE2 BARNWELL CREDIT	38.71-
08/24	08/24	74118707D0165GL6K	PAYMENT - THANK YOU RALEIGH NC	1,635.20-
08/27	08/27	24943007GM0N0W1HV	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
08/29	08/29	24226387JBLH5E762	WAL-MART #0795 BARNWELL SC	26.74
08/29	08/29	24455017H43A540SG	WAL-MART #0795 BARNWELL SC	49.49
08/29	08/29	24755427J3VALP3HP	SCSBA ONLINE 803-7996607 SC	200.00
08/29	08/29	24755427J3VALP3K1	SCSBA ONLINE 803-7996607 SC	200.00
09/01	09/01	24755427MMA4W3DSK	SCSBA ONLINE 803-7996607 SC	200.00

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	10/02/23	1,155.44	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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 [REDACTED]

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: RACHEL WALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 9729

Account Summary

Beginning balance	\$363.49	Number of days in billing cycle	31
Payments and credits	363.49	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	10/02/23
Balance 09/05/23	\$128.52	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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Transactions Since Last Statement

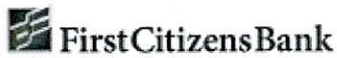
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08/11	08/11	741187071016607R5	PAYMENT - THANK YOU RALEIGH NC	363.49-
08/25	08/25	24692167D31SLMG24	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/23	128.52	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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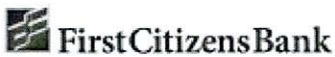
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PO BOX 63001
CHARLOTTE NC 28263-3001



RACHEL WALL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **HOLLY HUTTO**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX **6386**

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	2,717.15	Available credit	4,448.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$2,717.15	NEW MINIMUM PAYMENT DUE	135.00

Contact Information

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

Transactions Since Last Statement

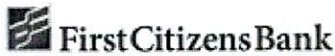
Trans	Post	Reference Number	Description	Amount
08/04	08/06	24692166R34RNLYHA	SQ *FRYEBABY'S CONCESSION Barnwell SC	2,559.60
08/15	08/15	24692167333MP8NS3	SQ *ANTHONY'S RESTAURANT Barnwell SC	20.69
08/22	08/22	24789307B8W1PX23H	OTC BRANDS INC 800-2280475 NE	34.47
08/23	08/23	24789307Q90WNP11	OTC BRANDS INC 800-2280475 NE	33.63
08/25	08/25	24055237D2DZ4APDB	WALMART.COM 800-966-6546 AR	68.76

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
135.00	0.00	10/02/23	2,717.15	XXXX XXXX XXXX 6386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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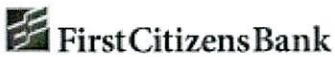
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HOLLY HUTTO
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$468.00	Number of days in billing cycle	31
Payments and credits	468.00	Credit limit	1,000.00
Purchase and adjustments less refunds	0.00	Available credit	974.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$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

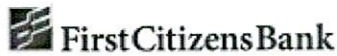
Trans	Post	Reference Number	Description	Amount
08/24	08/24	74118707D0165GL2N	KINLEY HAIR PAYMENT - THANK YOU RALEIGH NC	468.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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	10/02/23	0.00	XXXX XXXX XXXX 7318

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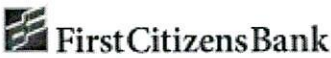
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: JOHN MOODY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$312.03	Number of days in billing cycle	31
Payments and credits	312.03	Credit limit	2,500.00
Purchase and adjustments less refunds	2,320.84	Available credit	179.00
Cash advances	0.00	Available cash line	179.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$2,320.84	NEW MINIMUM PAYMENT DUE	116.00

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
08/11	08/11	24801977060TTM6AG	JOHN MOODY TOTAL MEETING CONCEPTS 850-385-3595 FL	220.00
08/11	08/11	741187071016607RZ	PAYMENT - THANK YOU RALEIGH NC	312.03-
08/15	08/15	242263874BLH29J6W	WAL-MART #0795 BARNWELL SC	30.20
08/15	08/15	244309974BMBZNMSW	DNH*GODADDY.COM 480-505-8855 AZ	1,499.17
08/22	08/22	24430997BBMBWZ7VG	DNH*GODADDY.COM 480-505-8855 AZ	222.24
08/22	08/22	24692167A2ZVBSJKG	DNH*GODADDY.COM 480-505-8855 AZ	259.07
08/25	08/25	24226387EBLH2QH1H	WAL-MART #0795 BARNWELL SC	68.56
09/01	09/01	24803947MSRS9FSF6	GOOGLE*GSUITE BSD45.NE CC GOOGLE.COM CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
116.00	0.00	10/02/23	2,320.84	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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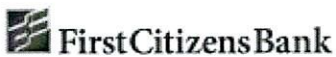
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$66.02	Number of days in billing cycle	31
Payments and credits	66.02	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	10/02/23
Balance 09/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/11	08/11	741187071016607TY	KRISTLE DAVIS PAYMENT - THANK YOU RALEIGH NC	66.02-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	10/02/23	0.00	XXXX XXXX XXXX 5132

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KRISTLE DAVIS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: TERRY WHITEHEAD
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 6423

Account Summary

Beginning balance	\$861.75	Number of days in billing cycle	31
Payments and credits	861.75	Credit limit	2,500.00
Purchase and adjustments less refunds	308.51	Available credit	1,991.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$308.51	NEW MINIMUM PAYMENT DUE	15.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/15	08/15	24692167434559KSP	TERRY WHITEHEAD CIRCLE K # 03295 AIKEN SC	109.00
08/18	08/18	7411870780166G28J	PAYMENT - THANK YOU RALEIGH NC	861.75-
08/21	08/21	24137467A00Y0Z11K	TRACTOR SUPPLY CO #1708 BARNWELL SC	199.51

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	10/02/23	308.51	XXXX XXXX XXXX 6423

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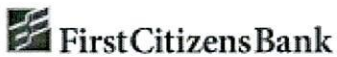
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERRY 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:
09/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$373.44	Number of days in billing cycle	31
Payments and credits	373.44	Credit limit	2,500.00
Purchase and adjustments less refunds	101.46	Available credit	2,398.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$101.46	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

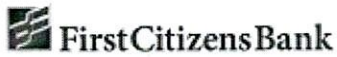
Trans	Post	Reference Number	Description	Amount
08/11	08/11	7411870710165XDJZ	TOBY SINGLETARY PAYMENT - THANK YOU RALEIGH NC	373.44-
09/01	09/01	24226387MBLH1DRMR	WAL-MART #0795 BARNWELL SC	101.46

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/23	101.46	XXXX XXXX XXXX 9269

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: MICHAEL BEASLEY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 7704

Account Summary

Beginning balance	\$0.04	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	75.22	Available credit	2,423.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.00	Payment due date	10/02/23
Balance 09/05/23	\$76.26	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
08/11	08/11	244450070BLL89ZTG	MICHAEL BEASLEY WM SUPERCENTER #795 BARNWELL SC	75.22
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$0.96 CASH ADVANCE \$0.00	
09/05	09/05		MINIMUM *FINANCE CHARGE*	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	63.12	0.96
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.96
Total Transaction Charges: \$0.04
Total FINANCE CHARGES: \$1.00
ANNUAL PERCENTAGE RATE: 19.010%

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	10/02/23	76.26	XXXX XXXX XXXX 7704

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY
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:
09/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$1,287.61	Number of days in billing cycle	31
Payments and credits	1,287.61	Credit limit	2,500.00
Purchase and adjustments less refunds	1,107.97	Available credit	1,392.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$1,107.97	NEW MINIMUM PAYMENT DUE	55.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/10	08/10	24455016Y43A563WL	TERESA ZORN WAL-MART #0795 BARNWELL SC	45.23
08/10	08/10	24493986Y6067Q9R4	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	200.00
08/17	08/17	242263876BLH2JRY9	SAMS CLUB RENEWAL AIKEN SC	118.80
08/18	08/18	7411870780166EQJG	PAYMENT - THANK YOU RALEIGH NC	1,287.61-
08/21	08/21	24226387ABLH5VRYS	WAL-MART #0795 BARNWELL SC	111.10
08/24	08/24	24445007DBLKWGM7	WM SUPERCENTER #795 BARNWELL SC	143.07
08/24	08/24	24492157QLXXNY2JL	ADOBE *ACROPRO TRIAL 408-536-6000 CA	19.99
08/30	08/30	24436547K0PEAK6JF	WORKPLACEPRO 877-6771837 KY	469.78

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	10/02/23	1,107.97	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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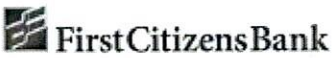
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PO BOX 63001
CHARLOTTE NC 28263-3001

TERESA ZORN
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:
09/05/23

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

Account Summary

Beginning balance	\$805.45	Number of days in billing cycle	31
Payments and credits	805.45	Credit limit	2,500.00
Purchase and adjustments less refunds	512.12	Available credit	1,987.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$512.12	NEW MINIMUM PAYMENT DUE	25.00

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

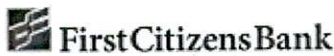
Trans	Post	Reference Number	Description	Amount
08/11	08/11	241374670011GLQ76	[REDACTED] CVS/PHARMACY #07508 BARNWELL SC	8.63
08/11	08/11	2437735700004D8WN	ADAM'S GARDEN CENTER & GI BARNWELL SC	70.20
08/15	08/15	242263874BLH2Q548	WAL-MART #0795 BARNWELL SC	32.36
08/18	08/18	244939876LQSSQB5Y	LAKESHORE LEARNING MATER 310-537-8600 CA	364.93
08/18	08/18	7411870780166EQH6	PAYMENT - THANK YOU RALEIGH NC	805.45-
09/01	09/01	24270747LS66LYSKD	LESSONPIX INC 727-4372465 FL	36.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	10/02/23	512.12	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

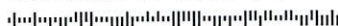
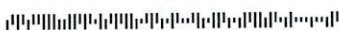
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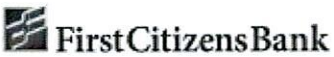
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX **2767**

Account Summary

Beginning balance	\$51.93	Number of days in billing cycle	31
Payments and credits	9.99	Credit limit	2,500.00
Purchase and adjustments less refunds	94.99	Available credit	2,361.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.15	Payment due date	10/02/23
Balance 09/05/23	\$138.08	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

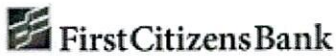
Trans	Post	Reference Number	Description	Amount
08/25	08/25	F3939007D000SO237	DONNA SELVEY MISCELLANEOUS ADJUSTMENT	9.99-
08/28	08/28	24492157GLR1W7WTL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	94.99
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$1.15 CASH ADVANCE \$0.00	1.15

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	75.64	1.15
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$1.15
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$1.15
ANNUAL PERCENTAGE RATE: 18.240%

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	10/02/23	138.08	XXXX XXXX XXXX 2767

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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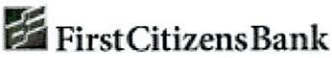
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: **RAYE GOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$764.20	Number of days in billing cycle	31
Payments and credits	764.20	Credit limit	2,500.00
Purchase and adjustments less refunds	566.07	Available credit	1,933.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$566.07	NEW MINIMUM PAYMENT DUE	28.00

Contact Information

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

Transactions Since Last Statement

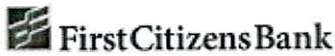
Trans	Post	Reference Number	Description	Amount
08/18	08/18	244450077BLL3R4DB	RAYE GOODING WM SUPERCENTER #795 BARNWELL SC	166.67
08/18	08/18	244921576LRES2DW8	VISTAPRINT 866-207-4955 MA	85.30
08/18	08/18	7411870780166EQJ0	PAYMENT - THANK YOU RALEIGH NC	764.20-
08/22	08/22	24431067A2E0110G5	AMZN MKTP US*TQ9M615X1 AM AMZN.COM/BILL WA	58.22
08/23	08/23	24427337BM83LYY11	BARNWELL IGA BARNWELL SC	75.88
08/23	08/23	24941687Q610N4VTX	SCRIPPS SPELLING BEE 513-977-3822 OH	180.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
28.00	0.00	10/02/23	566.07	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

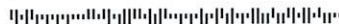
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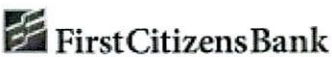
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: HENRIETTA WILLIAMS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX 170

Account Summary

Beginning balance	\$504.45	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	176.65	Available credit	1,809.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	9.87	Payment due date	10/02/23
Balance 09/05/23	\$690.97	NEW MINIMUM PAYMENT DUE	59.00

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
08/08	08/08	24455016W43A9L29M	SAMSClub #4879 AIKEN SC	135.72
08/20	08/20	24455017843A4TH5T	WAL-MART #0514 AIKEN SC	15.93
08/26	08/26	24015147E8AVY4GDB	CU EXTENSION SCHOOL & CM CDORFNE@CLEMS SC	25.00
09/05	09/05	*FINANCE CHARGE*	PURCHASES \$9.87 CASH ADVANCE \$0.00	9.87

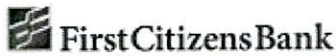
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	649.02	9.87
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.87
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$9.87
ANNUAL PERCENTAGE RATE: 18.250%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
59.00	25.00	10/02/23	690.97	XXXX XXXX XXXX 170

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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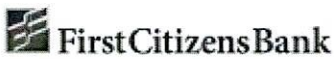
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



HENRIETTA WILLIAMS
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:
09/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$2,600.85	Number of days in billing cycle	31
Payments and credits	2,600.85	Credit limit	2,500.00
Purchase and adjustments less refunds	323.16	Available credit	2,176.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$323.16	NEW MINIMUM PAYMENT DUE	76.00

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

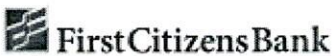
Trans	Post	Reference Number	Description	Amount
08/18	08/18	7411870780166G282	HENRY MCCORMACK PAYMENT - THANK YOU RALEIGH NC	1,670.54-
08/29	08/29	24431067H2DAQLFBD	BOOKSAMILLION.COM 800-201-3550 AL	222.76
08/31	08/31	74118707L01658FYS	PAYMENT - THANK YOU RALEIGH NC	930.31-
09/01	09/01	24137467M013PKZJP	USPS PO 4504600655 BARNWELL SC	26.40
09/05	09/05		OVERLIMIT FEE	35.00
08/15	08/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
76.00	0.00	10/02/23	323.16	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

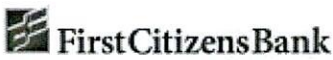
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/23

Account
Number: XXXX XXXX XXXX **6745**

Account Summary

Beginning balance	\$1,760.11	Number of days in billing cycle	31
Payments and credits	1,760.11	Credit limit	2,500.00
Purchase and adjustments less refunds	942.06	Available credit	1,466.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$942.06	NEW MINIMUM PAYMENT DUE	82.00

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
			KATHY WATKINS	
08/11	08/11	244450070BLL8AAG3	WM SUPERCENTER #795 BARNWELL SC	105.86
08/17	08/17	244273375LYRM696L	MCDONALD'S F4768 BARNWELL SC	268.73
08/18	08/18	241134377HEYS61J7	The Webstaurant Store Inc717-392-7472 PA	301.52
08/22	08/22	24137467B00YN51SM	USPS PO 4504600655 BARNWELL SC	74.56
08/24	08/24	74118707D0165GL40	PAYMENT - THANK YOU RALEIGH NC	77.54-
08/28	08/28	24204297GEGBYDMJ	Subway 13885 Barnwell SC	117.39
08/31	08/31	74118707L01658FX9	PAYMENT - THANK YOU RALEIGH NC	1,682.57-
09/05	09/05		OVERLIMIT FEE	35.00
08/15	08/15		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
82.00	0.00	10/02/23	942.06	XXXX XXXX XXXX 6745

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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