

PO Box 2360
Omaha NE 68103-2360



Name: SHONTAVIAN DRAKE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX 3433

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	1,713.87	Credit limit	1,000.00
Purchase and adjustments less refunds	0.00	Available credit	1,000.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$1,713.87-	NEW MINIMUM PAYMENT DUE	0.00

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
12/09	12/09	7411870AR0166E03Q	SHONTAVIAN DRAKE PAYMENT - THANK YOU RALEIGH NC	1,713.87-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	02/02/22	1,713.87-	XXXX XXXX XXXX 3433

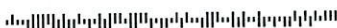
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SHONTAVIAN DRAKE
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,480.49	Number of days in billing cycle	31
Payments and credits	1,480.49	Credit limit	2,500.00
Purchase and adjustments less refunds	344.59	Available credit	2,133.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$344.59	NEW MINIMUM PAYMENT DUE	17.00

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
			KAYE GOODING	
12/05	12/06	2469216AK2XEZTDBB	Amazon.com*PA45Q18M3 Amzn.com/bill WA	19.39
12/07	12/07	2444500APHEW52EQ1	DOMINO'S 5686 704-657-0786 SC	45.61
12/07	12/07	2469216AM2XTMKDNH	Amazon.com*IV67684T3 Amzn.com/bill WA	32.36
12/09	12/09	7411870AR01662K7A	PAYMENT - THANK YOU RALEIGH NC	1,480.49-
12/13	12/13	2449215AVLW4T04L6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	29.95
12/16	12/16	2422638AZBLGYRQBQ	SAMSClub #4879 AIKEN SC	24.98
12/16	12/16	2469216AZ2X8SW78S	KRISPY KREME 0282 AIKEN SC	101.31
01/04	01/04	2449215QLLSTAHTQH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	90.99

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	02/02/22	344.59	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

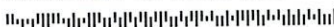
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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





Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$869.22	Number of days in billing cycle	31
Payments and credits	869.22	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	02/02/22
Balance 01/05/22	\$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

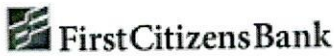
Trans	Post	Reference Number	Description	Amount
12/16	12/16	7411870AZ0165V4J5	HENRY MCCORMACK PAYMENT - THANK YOU RALEIGH NC	869.22-

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

* Periodic Rate May Vary.

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

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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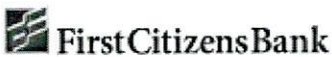
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PO BOX 63001
CHARLOTTE NC 28263-3001

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:
01/05/22

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$1,304.32	Number of days in billing cycle	31
Payments and credits	1,304.32	Credit limit	2,500.00
Purchase and adjustments less refunds	962.88	Available credit	1,537.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$962.88	NEW MINIMUM PAYMENT DUE	48.00

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
12/09	12/09	2469216AP2XMREDSA	KATHY WATKINS SQ *CAROL'S FLORIST AND G Barnwell SC	123.10
12/09	12/09	2475542AR4EX14HQE	Doubletree Myrtle Beach 866-7648501 SC	153.32
12/09	12/09	2482913AP8R1PAE9Q	RHODES GRADUATION SERVICE803-485-4503 SC	75.35
12/15	12/15	2422638AYBLH2K8Y0	WAL-MART #0795 BARNWELL SC	16.43
12/15	12/15	2475542AYMB47T3P9	KINGSTON RESORT OWNER LLC843-4490006 SC	10.80
12/16	12/16	7411870AZ0165V4K5	PAYMENT - THANK YOU RALEIGH NC	1,304.32-
01/03	01/03	2463923QLS66HJ92S	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/03	01/03	2475542QLM7X4VAMF	HILTON HOTELS 843-4495000 SC	278.88

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	02/02/22	962.88	XXXX XXXX XXXX 8281

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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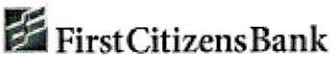
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KATHY WATKINS
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:
01/05/22

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$4.32	Number of days in billing cycle	31
Payments and credits	4.32	Credit limit	2,500.00
Purchase and adjustments less refunds	68.96	Available credit	2,431.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$68.96	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/09	12/09	7411870AR01662K3G	JOHN MOODY PAYMENT - THANK YOU RALEIGH NC	4.32-
12/16	12/16	2400097AYJQ1BMSF9	MEETING ON MAIN 803-2664900 SC	64.64
01/02	01/02	2469216QJ2XB48X2N	GOOGLE *GSUITE_bsd45.n.cc@google.com CA	4.32

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

* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/22	68.96	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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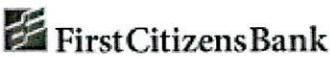
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **INA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX **2497**

Account Summary

Beginning balance	\$1,629.48	Number of days in billing cycle	31
Payments and credits	1,629.48	Credit limit	5,000.00
Purchase and adjustments less refunds	762.62	Available credit	4,237.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$762.62	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
			INA SMITH	
12/06	12/06	2469216AL2X4WPDVN	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/06	12/06	2469216AL2X4WPDW8	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/08	12/08	2413746AP012GTGHQ	USPS PO 4504600655 BARNWELL SC	22.20
12/10	12/10	2442733ARM83TDNDP	BARNWELL IGA BARNWELL SC	2.15
12/10	12/10	2469216AR2XH1YVRS	SQ *ANTHONY'S RESTAURANT Barnwell SC	33.80
12/15	12/15	2422638AYBLGY724A	WAL-MART #0795 BARNWELL SC	12.70
12/15	12/15	2444500AYBLL62HTT	WM SUPERCENTER #795 BARNWELL SC	33.96
12/15	12/15	2444500AY00NMAE87	DOLLARTREE BARNWELL SC	6.13
12/16	12/16	7411870AZ0165V4KY	PAYMENT - THANK YOU RALEIGH NC	1,629.48-

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	02/02/22	762.62	XXXX XXXX XXXX 2497

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

INA 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:
01/05/22

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$450.52	Number of days in billing cycle	31
Payments and credits	450.52	Credit limit	6,000.00
Purchase and adjustments less refunds	784.58	Available credit	5,215.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$784.58	NEW MINIMUM PAYMENT DUE	39.00

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	
12/05	12/06	2401134AK000S0Y49	CANVA* 103260-17731527 HTTPSCANVA.CO DE	119.40
12/09	12/09	2400958ARHEZKE5V9	Scholastic Education JEFFERSONCITY MO	114.12
12/15	12/15	2420429AX0AJ65YWL	Adobe Inc 800-8336687 CA	25.79
12/15	12/15	2444500AYEHZ98H8Q	DOLLAR-GENERAL #2640 BARNWELL SC	81.56
12/15	12/15	2449215AXLRL89SH2	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2.00
12/16	12/16	2404068AZS66F607N	HANSEL & GRETEL'S BARNWELL SC	104.29
12/16	12/16	2444500AZBLL7RNT8	WM SUPERCENTER #795 BARNWELL SC	16.28
12/16	12/16	7411870AZ0165V4JM	PAYMENT - THANK YOU RALEIGH NC	450.52-
12/17	12/17	2469216AZ2XF8ZJ78	ANIMOTO INC 415-738-8894 CA	285.12
01/04	01/04	2444500QMBLKHEMEH	WM SUPERCENTER #795 BARNWELL SC	36.02

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
39.00	0.00	02/02/22	784.58	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



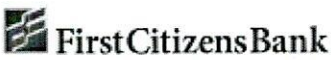
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 0399

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

* Periodic Rate May Vary.

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



Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$449.20	Number of days in billing cycle	31
Payments and credits	449.20	Credit limit	2,500.00
Purchase and adjustments less refunds	543.68	Available credit	1,511.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$543.68	NEW MINIMUM PAYMENT DUE	27.00

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Transactions Since Last Statement

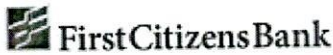
Trans	Post	Reference Number	Description	Amount
			KIM RHOAD	
12/07	12/07	2449216AM000EA80J	BRAINPOP.COM BRAINPOP.COM NY	230.00
12/09	12/09	7411870AR0166KV FJ	PAYMENT - THANK YOU RALEIGH NC	449.20-
12/13	12/13	2413746AW5SDNE665	HITE FLORAL AIKEN SC	69.75
01/03	01/03	2442629QK0VYZXS6X	DOTS FLOWER SHOP 803-245-2794 SC	75.00
01/04	01/04	2444500QMBLKH F9ZL	WM SUPERCENTER #795 BARNWELL SC	13.93
01/04	01/04	2449216QL000ZXBGR	LDA OF AMERICA HTTPSLDAAMERI PA	55.00
01/04	01/04	2455930QLS66JE0NP	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	02/02/22	543.68	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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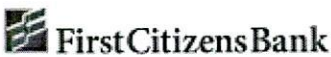
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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:
01/05/22

Account
Number: XXXX XXXX XXXX **5969**

Account Summary

Beginning balance	\$716.82	Number of days in billing cycle	31
Payments and credits	716.82	Credit limit	2,500.00
Purchase and adjustments less refunds	236.66	Available credit	2,263.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$236.66	NEW MINIMUM PAYMENT DUE	11.00

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

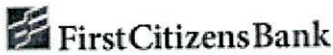
Trans	Post	Reference Number	Description	Amount
12/09	12/09	2445501AP43A5787B	DONNA SELVEY WAL-MART #0795 BARNWELL SC	50.12
12/15	12/15	2437735AY00039LVZ	ADAM'S GARDEN CENTER & GI BARNWELL SC	186.54
12/16	12/16	7411870AZ0165V4G2	PAYMENT - THANK YOU RALEIGH NC	716.82-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	02/02/22	236.66	XXXX XXXX XXXX 5969

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

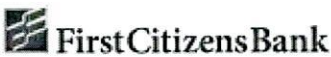
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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PO BOX 63001
CHARLOTTE NC 28263-3001

DONNA SELVEY
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:
01/05/22

Account
Number: XXXX XXXX XXXX 5934

Account Summary

Beginning balance	\$1,631.13	Number of days in billing cycle	31
Payments and credits	1,631.13	Credit limit	2,500.00
Purchase and adjustments less refunds	1,500.82	Available credit	860.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$1,500.82	NEW MINIMUM PAYMENT DUE	75.00

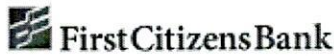
Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY BURDGE	
12/05	12/06	2469216AK2Y1D9H5G	AMZN Mktp US*1M5C79Y43 Amzn.com/bill WA	110.07
12/07	12/07	2449215AMJH8YWQ83	SP * TFD SUPPLIES HTTPSTFDSUPPL IL	27.50
12/09	12/09	7411870AR0166KVF2	PAYMENT - THANK YOU RALEIGH NC	1,631.13-
12/10	12/10	2442733ARLYRNKEKQ	MCDONALD'S F4768 BARNWELL SC	324.55
12/13	12/13	2413746AW013R8QX7	USPS PO 4504600655 BARNWELL SC	7.38
12/14	12/14	2413746AX014LVVPA	USPS PO 4504600655 BARNWELL SC	7.38
12/14	12/14	2442733AWM83HZ3EF	BARNWELL IGA BARNWELL SC	88.78
12/15	12/15	2405523AX2DZ2EXQA	WALMART.COM AA 800-966-6546 AR	60.37
12/15	12/15	2469216AX2XVYPSBK	SQ *CAROL'S FLORIST AND G Barnwell SC	151.20
12/16	12/16	2405523AZ2DZ0NK5V	WALMART.COM AA 800-966-6546 AR	161.99
01/04	01/04	2469216QL2XZT4K2T	AMZN Mktp US*AB9K46NZ3 Amzn.com/bill WA	280.80
01/04	01/04	2469216QL2Y0GNX0S	AMZN Mktp US*P001V41B3 Amzn.com/bill WA	280.80

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
75.00	0.00	02/02/22	1,500.82	XXXX XXXX XXXX 5934

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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **6934**

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



Name: TERESA ZORN
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$534.17	Number of days in billing cycle	31
Payments and credits	534.17	Credit limit	2,500.00
Purchase and adjustments less refunds	258.21	Available credit	2,241.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$258.21	NEW MINIMUM PAYMENT DUE	12.00

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
12/13	12/13	2444500AWBLL8MJP0	WM SUPERCENTER #795 BARNWELL SC	38.77
12/16	12/16	2442733AYM83NKFLE	BARNWELL IGA BARNWELL SC	16.65
12/16	12/16	7411870AZ0165V4FJ	PAYMENT - THANK YOU RALEIGH NC	534.17-
12/17	12/17	2405522AZ2MKKEWQK	THE COUNTRY CUPBOARD BARNWELL SC	168.03
12/17	12/17	2445501AZ43A5A7S7	WAL-MART #0795 BARNWELL SC	34.76

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	02/02/22	258.21	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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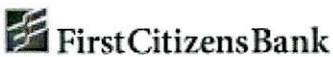
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PO BOX 63001
CHARLOTTE NC 28263-3001



TERESA ZORN
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:
01/05/22

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$286.12	Number of days in billing cycle	31
Payments and credits	286.12	Credit limit	1,000.00
Purchase and adjustments less refunds	130.00	Available credit	870.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$130.00	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
12/14	12/14	2421073AXB4M1YVQ	KINLEY HAIR SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073AX2MESW62D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/16	12/16	7411870AZ0165V4HB	PAYMENT - THANK YOU RALEIGH NC	286.12-
01/03	01/03	2421073QLBM4M1YKR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/03	2421073QLBM4M1YZQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/03	2421073QLBM4M23BJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/03	2421073QLBM4M235Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/03	2421073QL2MESWQN4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/03	2421073QL2MESWQZD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/03	2421073QL2MESW5AP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/03	2421073QL2MESW5W1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/22	130.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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



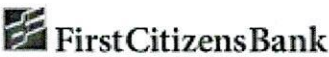
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **7318**

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

* Periodic Rate May Vary.

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



Name: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$468.14	Number of days in billing cycle	31
Payments and credits	468.14	Credit limit	2,500.00
Purchase and adjustments less refunds	308.39	Available credit	2,191.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$308.39	NEW MINIMUM PAYMENT DUE	15.00

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
			JOHN HILTON	
12/10	12/10	2475542AT4EXEN2GL	Doubletree Myrtle Beach MYRTLE BEACH SC	125.32
12/14	12/14	2444500AXBLL7MY2H	WM SUPERCENTER #795 BARNWELL SC	125.04
12/15	12/15	2413746AYEJB1KBJ2	TRACTOR SUPPLY CO #1708 BARNWELL SC	14.03
12/16	12/16	2449216AY0007WPET	EDWEEK PRINT DIGITAL WWW.EDWEEK.OR AZ	44.00
12/16	12/16	7411870AZ0165V4GV	PAYMENT - THANK YOU RALEIGH NC	468.14-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	02/02/22	308.39	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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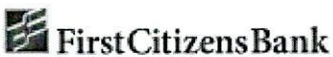
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: RACHEL WALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/22

Account
Number: XXXX XXXX XXXX 9729

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	31
Payments and credits	128.52	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	02/02/22
Balance 01/05/22	\$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
12/09	12/09	7411870AR01662K7S	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	128.52-
12/25	12/25	2469216B72XKPV1W9	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

00530185163297290000010000000128527

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/22	128.52	XXXX XXXX XXXX 9729

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

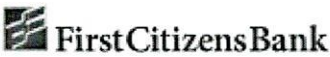
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
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CHARLOTTE NC 28263-3001

RACHEL WALL
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:
01/05/22

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$1,713.87	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	590.86	Available credit	103.00
Cash advances	0.00	Available cash line	103.00
FINANCE CHARGES	23.49	Payment due date	02/02/22
Balance 01/05/22	\$2,328.22	NEW MINIMUM PAYMENT DUE	201.00

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
12/13	12/13	2413746AW013R8SBG	FERRY WHITEHEAD TRACTOR SUPPLY CO #1708 BARNWELL SC	107.99
12/13	12/13	2462275AW5SFPX2GG	AIKEN LIGHTING AIKEN SC	446.53
12/15	12/15	2482913AX8R2YY67A	LIZARDS THICKET LEXINGTON LEXINGTON SC	36.34
01/05	01/05	*FINANCE CHARGE*	PURCHASES \$23.49 CASH ADVANCE \$0.00	23.49

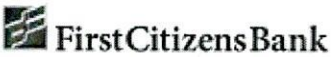
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,168.96	23.49
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$23.49
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$23.49
ANNUAL PERCENTAGE RATE: 13.000%

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
201.00	85.00	02/02/22	2,328.22	XXXX XXXX XXXX 6423

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

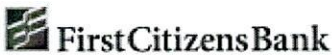
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

FERRY WHITEHEAD
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:
01/05/22

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$35.65	Number of days in billing cycle	31
Payments and credits	35.65	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	02/02/22
Balance 01/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
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Transactions Since Last Statement

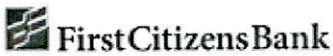
Trans	Post	Reference Number	Description	Amount
12/09	12/09	7411870AR0166E02W	KRISTLE DAVIS PAYMENT - THANK YOU RALEIGH NC	35.65-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	02/02/22	0.00	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

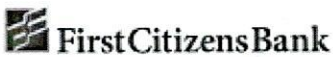
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KRISTLE DAVIS
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:
01/05/22

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$4,941.74	Number of days in billing cycle	31
Payments and credits	4,941.74	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	4,818.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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

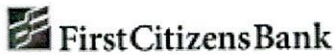
Trans	Post	Reference Number	Description	Amount
12/09	12/09	7411870AR01662K4P	HOLLY HUTTO PAYMENT - THANK YOU RALEIGH NC	4,941.74-

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

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Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
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0.00	0.00	02/02/22	0.00	XXXX XXXX XXXX 5386

PLEASE WRITE IN
AMOUNT OF
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\$

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