



PO Box 2360
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX **0039**

Account Summary

Beginning balance	\$2,212.30	Number of days in billing cycle	31
Payments and credits	2,212.30	Credit limit	6,000.00
Purchase and adjustments less refunds	1,805.02	Available credit	4,194.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$1,805.02	NEW MINIMUM PAYMENT DUE	90.00

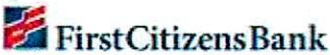
Contact Information

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
			CRYSTAL STAPLETON	
12/05	12/06	2401134AK001AQFTW	CANVA* I03990-59219735 HTTPSCANVA.CO DE	119.40
12/06	12/06	2469216AM3171JW5L	PARTY CITY 877 AIKEN SC	21.60
12/07	12/07	2449215AMML9W85DK	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
12/07	12/07	2469216AM31FJ5NYN	AMZN Mktp US*VH8KO9Z13 Amzn.com/bill WA	102.55
12/13	12/13	2413746AW5SEH813L	HOBBY LOBBY #289 AIKEN SC	63.11
12/14	12/14	2413746AWEJ92MXAP	TST* NOTHING BUNDT CAKES AIKEN SC	476.16
12/14	12/14	2413746AX015N4K6P	PUBLIX #506 AIKEN SC	23.88
12/15	12/15	2476519AZ0VZG9535	HOGG HEAVEN BARNWELL SC	121.00
12/15	12/15	2401133AXS66GTVVX	THE COUNTRY CUPBOARD BARNWELL SC	43.06
12/15	12/15	2449215AXMNGVLWT3	ADOBE *EXPORTPDF SUB 408-536-6000 CA	25.79
12/17	12/17	2442733AZLYRP136Y	SCHUMPERT'S MARKET WILLISTON SC	19.55
12/17	12/17	2442733AZLYR4BKPH	WILLISTON IGA WILLISTON SC	22.61
12/17	12/17	2444500B000KLEL53	DOLLAR-GENERAL #3783 WILLISTON SC	142.89
12/17	12/17	2469216AZ2XS5G7HX	ANIMOTO INC 415-738-8894 CA	285.12
12/18	12/18	2400097B0RFGP71VG	MEETING ON MAIN 803-2664900 SC	142.40
12/18	12/18	7411870B10167BZPG	PAYMENT - THANK YOU RALEIGH NC	2,212.30-
12/19	12/19	2401133B1S66H30WY	THE COUNTRY CUPBOARD BARNWELL SC	23.94
12/19	12/19	2444500B2BLLTR9HL	WM SUPERCENTER #795 BARNWELL SC	57.26
12/20	12/20	2416407B23283YQF5	Staples Inc staples.com MA	72.85
12/27	12/27	2416407BA31T95GSX	STAPLES 00108449 AIKEN SC	21.86

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
90.00	0.00	02/02/24	1,805.02	XXXX XXXX XXXX 0039

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



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%



Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$3,825.40	Number of days in billing cycle	31
Payments and credits	3,825.40	Credit limit	5,000.00
Purchase and adjustments less refunds	397.14	Available credit	4,602.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$397.14	NEW MINIMUM PAYMENT DUE	19.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TINA SMITH	
12/07	12/07	2455193AM0FW3T66S	ANTHONY'S BARNWELL SC	65.89
12/07	12/07	2444500ANBLL4A4L9	WM SUPERCENTER #795 BARNWELL SC	9.41
12/09	12/09	2469216AP33761XDV	LOWES #00639* AIKEN SC	21.58
12/11	12/11	2413746AS013HESRZ	USPS PO 4504600655 BARNWELL SC	13.70
12/12	12/12	2413746AV0140LPK4	USPS PO 4504600655 BARNWELL SC	9.50
12/15	12/15	2422638AYBLGZ58KZ	WAL-MART #0795 BARNWELL SC	29.61
12/16	12/16	2422638AZBLH1603Q	SAMSCLUB #4879 AIKEN SC	60.02
12/17	12/17	2444500B0BLLE4T07	WM SUPERCENTER #795 BARNWELL SC	37.44
12/18	12/18	7411870B10167BZRA	PAYMENT - THANK YOU RALEIGH NC	3,825.40-
01/04	01/04	7407344QL0000EQE5	TRANSKRIPTOR.COM ABU DHABI AX	149.99

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
19.00	0.00	02/02/24	397.14	XXXX XXXX XXXX 0883

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

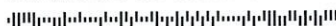
\$.

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

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

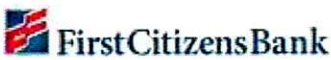


PO Box 2360
Omaha NE 68103-2360Account
Number: XXXX XXXX XXXX 0888

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 WALKER
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX 0729

Account Summary

Beginning balance	\$39.00	Number of days in billing cycle	31
Payments and credits	39.00	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	02/02/24
Balance 01/05/24	\$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
12/18	12/18	7411870B101671HFY	RACHEL WALKER PAYMENT - THANK YOU RALEIGH NC	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
0.00	0.00	02/02/24	0.00	XXXX XXXX XXXX 0729

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALKER
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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$462.07	Number of days in billing cycle	31
Payments and credits	462.07	Credit limit	7,500.00
Purchase and adjustments less refunds	1,510.92	Available credit	5,989.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$1,510.92	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
12/18	12/18	7411870B101671HFE	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	462.07-
12/19	12/19	2469216B12ZPPS55M	SQ *FRYEBABY'S CONCESSION Barnwell SC	1,382.40
12/25	12/25	2469216B734DMV64T	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%

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
75.00	0.00	02/02/24	1,510.92	XXXX XXXX XXXX [REDACTED]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
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:
01/05/24

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$294.00	Number of days in billing cycle	31
Payments and credits	294.00	Credit limit	1,000.00
Purchase and adjustments less refunds	37.91	Available credit	962.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$37.91	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	
12/05	12/06	2445501AK43A59P93	WAL-MART #0795 BARNWELL SC	11.91
12/12	12/12	2401514AVBM4STG8H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/12	12/12	2401514AV2MD5G5XL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/18	12/18	7411870B10167BZMP	PAYMENT - THANK YOU RALEIGH NC	294.00-

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
10.00	0.00	02/02/24	37.91	XXXX XXXX XXXX 7318

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

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: TERESA ZORN
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX 0103

Account Summary

Beginning balance	\$51.49	Number of days in billing cycle	31
Payments and credits	51.49	Credit limit	2,500.00
Purchase and adjustments less refunds	274.73	Available credit	2,225.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$274.73	NEW MINIMUM PAYMENT DUE	13.00

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

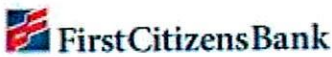
Trans	Post	Reference Number	Description	Amount
12/05	12/06	2444500ALBLL4GW9P	WM SUPERCENTER #795 BARNWELL SC	29.48
12/15	12/15	2442733AXM83YH3DT	BARNWELL IGA BARNWELL SC	31.48
12/18	12/18	7411870B10166ZP90	PAYMENT - THANK YOU RALEIGH NC	51.49
12/19	12/19	2401133B1S66H3109	THE COUNTRY CUPBOARD BARNWELL SC	213.77

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
13.00	0.00	02/02/24	274.73	XXXX XXXX XXXX 0103

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,000.00
Purchase and adjustments less refunds	106.92	Available credit	893.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$106.92	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

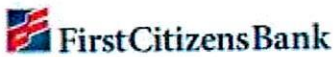
Trans	Post	Reference Number	Description	Amount
12/08	12/08	2400958APHEZ5QPWB	Scholastic Education 573-632-1834 MO	106.92

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	02/02/24	106.92	XXXX XXXX XXXX [REDACTED]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$475.63	Number of days in billing cycle	31
Payments and credits	475.63	Credit limit	2,500.00
Purchase and adjustments less refunds	21.60	Available credit	2,478.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$21.60	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
12/18	12/18	7411870B101678P00	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	475.63-
01/01	01/01	2469216QH300GKRYM	GOOGLE *GSUITE_bsd45.n 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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/02/24	21.60	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$360.64	Number of days in billing cycle	31
Payments and credits	360.64	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	02/02/24
Balance 01/05/24	\$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
12/18	12/18	7411870B10166XD1G	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	360.64-

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
0.00	0.00	02/02/24	0.00	XXXX XXXX XXXX [REDACTED]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$565.48	Number of days in billing cycle	31
Payments and credits	565.48	Credit limit	2,500.00
Purchase and adjustments less refunds	19.63	Available credit	2,480.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$19.63	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

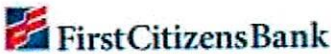
Trans	Post	Reference Number	Description	Amount
12/11	12/11	2445501AT43A5Q5R4	[REDACTED] WAL-MART #0795 BARNWELL SC	19.63
12/18	12/18	7411870B10166ZP8G	PAYMENT - THANK YOU RALEIGH NC	565.48-

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	02/02/24	19.63	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	71.67	Available credit	2,428.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$71.67	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

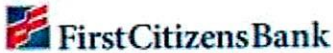
Trans	Post	Reference Number	Description	Amount
12/14	12/14	2475542AW7YNDBJ6G	[REDACTED] DECKER EQUIP SCHOOL FIX 800-7624899 MI	71.67

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	02/02/24	71.67	XXXX XXXX XXXX [REDACTED]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$55.93	Number of days in billing cycle	31
Payments and credits	55.93	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	02/02/24
Balance 01/05/24	\$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

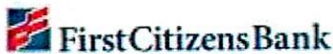
Trans	Post	Reference Number	Description	Amount
12/18	12/18	7411870B10167BZN6	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	55.93-

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
0.00	0.00	02/02/24	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
 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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$208.84	Number of days in billing cycle	31
Payments and credits	208.84	Credit limit	2,500.00
Purchase and adjustments less refunds	230.00	Available credit	2,270.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$230.00	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
12/07	12/07	2449216AM000K40HQ	BRAINPOP.COM BRAINPOP.COM NY	230.00
12/18	12/18	7411870B10167BZP0	PAYMENT - THANK YOU RALEIGH NC	208.84-

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
11.00	0.00	02/02/24	230.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$730.51	Number of days in billing cycle	31
Payments and credits	762.91	Credit limit	2,500.00
Purchase and adjustments less refunds	1,606.39	Available credit	926.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$1,573.99	NEW MINIMUM PAYMENT DUE	78.00

Contact Information

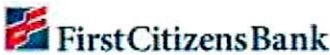
FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/06	12/06	2444500AL2XA560ZT	[REDACTED] WALMART.COM 8009666546 800-966-6546 AR	591.62
12/07	12/07	2444500ANHEW09Z3W	Dollar Tree, Inc. 877-530-8733 VA	162.00
12/08	12/08	2444500AP00P2P033	DOLLARTREE BARNWELL SC	17.55
12/12	12/12	2444500AV00NQFE5J	DOLLARTREE BARNWELL SC	27.00
12/12	12/12	2445501AS43A5BFNR	WAL-MART #0795 BARNWELL SC	102.58
12/13	12/13	2444500AWBLLAR47N	WM SUPERCENTER #795 BARNWELL SC	141.13
12/13	12/13	7444500AWHF153R10	Dollar Tree, Inc. Chesapeake VA CREDIT	32.40-
12/14	12/14	2422638AXBLLH1SHHS	WAL-MART #0795 BARNWELL SC	107.46
12/14	12/14	2422638AXBLLH202ZD	WAL-MART #0795 BARNWELL SC	204.12
12/15	12/15	2444500AYBLLH3EA9	WM SUPERCENTER #795 BARNWELL SC	19.06
12/18	12/18	2437735B10002J0FA	ADAM'S GARDEN CENTER & GI BARNWELL SC	233.87
12/18	12/18	7411870B101678P0T	PAYMENT - THANK YOU RALEIGH NC	730.51-

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
78.00	0.00	02/02/24	1,573.99	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,529.37	Number of days in billing cycle	31
Payments and credits	2,529.37	Credit limit	2,500.00
Purchase and adjustments less refunds	270.46	Available credit	2,229.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$270.46	NEW MINIMUM PAYMENT DUE	13.00

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
12/07	12/07	7411870AN0165MW25	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	744.87-
12/11	12/11	2444500AT8PP5NXKB	WALMART.COM 8009666546 800-966-6546 AR	21.71
12/14	12/14	2444500AY00RB624X	DOMINO'S 5686 704-657-0786 SC	211.49
12/14	12/14	2482901AWS66GZZ4K	BLACKS SUPPLY BARNWELL SC	37.26
12/18	12/18	7411870B101678NWD	PAYMENT - THANK YOU RALEIGH NC	1,784.50-

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
13.00	0.00	02/02/24	270.46	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$591.48	Number of days in billing cycle	31
Payments and credits	591.48	Credit limit	2,500.00
Purchase and adjustments less refunds	1,460.79	Available credit	1,039.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$1,460.79	NEW MINIMUM PAYMENT DUE	73.00

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
12/05	12/06	2444500ALBLL4FB59	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	9.19
12/05	12/06	2444500AL00M8YW2J	DOLLAR-GENERAL #2640 BARNWELL SC	100.00
12/05	12/06	2490641AK5FTTZ45W	NASSP Product & Service 703-8600200 VA	91.77
12/06	12/06	2444500AMBLL3RKJP	WM SUPERCENTER #795 BARNWELL SC	62.66
12/06	12/06	2490641AL5FW0F2R3	NASSP Product & Service 703-8600200 VA	36.72
12/09	12/09	2422638ARBLGZZBP0	SAMSCLUB #4879 AIKEN SC	179.20
12/17	12/17	2444500B000KLESV4	DOLLAR-GENERAL #2640 BARNWELL SC	100.00
12/18	12/18	2449216B00013MRBZ	WT* RYAN TRIP PAYMENT HTTPSWWW.WETR CA	217.00
12/18	12/18	2449216B00013RAAY	WT* ELIZABETH TRIP PAY HTTPSWWW.WETR CA	212.00
12/18	12/18	2449216B00013SRX5	WT* JILL TRIP PAYMENT HTTPSWWW.WETR CA	64.00
12/18	12/18	2449216B00018JQRE	WT* ELIZABETH TRIP PAY HTTPSWWW.WETR CA	100.00
12/18	12/18	2449216B00018M2XZ	WT* CASEY TRIP PAYMENT HTTPSWWW.WETR CA	71.00
12/18	12/18	2469216B02YPLQFNV	SQ *ACCELERATOR COFFEE Barnwell SC	217.25
12/18	12/18	7411870B101671HHP	PAYMENT - THANK YOU RALEIGH NC	591.48-

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
73.00	0.00	02/02/24	1,460.79	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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

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%



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,330.71	Number of days in billing cycle	31
Payments and credits	1,330.71	Credit limit	2,500.00
Purchase and adjustments less refunds	161.99	Available credit	2,338.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$161.99	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

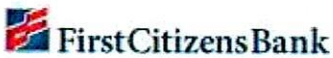
Trans	Post	Reference Number	Description	Amount
12/19	12/19	2442733B1LYR6JQMJ	[REDACTED] PIGGLY WIGGLY #180 DENMARK SC	161.99
11/30	12/28	F393900BA000ST362	PURCHASE REVERSAL HENRY MCCORMACK	83.03-
12/18	12/18	7411870B10167BZRS	PAYMENT - THANK YOU RALEIGH NC	1,247.68-

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	02/02/24	161.99	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.
----	---

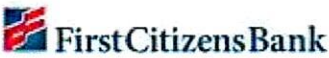
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
01/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$319.85	Number of days in billing cycle	31
Payments and credits	319.85	Credit limit	2,500.00
Purchase and adjustments less refunds	190.08	Available credit	1,818.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/02/24
Balance 01/05/24	\$190.08	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
12/11	12/11	2420785AS538Q3651	[REDACTED] EMBASSY SUITES MYRTLE BE 843-4490006 SC	181.35
12/18	12/18	7411870B10167BZTK	PAYMENT - THANK YOU RALEIGH NC	319.85-
01/04	01/04	2444500QMBLKRBT6B	WM SUPERCENTER #795 BARNWELL SC	8.73

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	02/02/24	190.08	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

