

PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,707.71	Number of days in billing cycle	28
Payments and credits	1,707.71	Credit limit	2,500.00
Purchase and adjustments less refunds	1,371.24	Available credit	1,128.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$1,371.24	NEW MINIMUM PAYMENT DUE	68.00

**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
02/08	02/08	2469216172XG2QH2W	[REDACTED]	
02/10	02/10	24207851952NF770Y	AMZN Mktp US*3R37J5R33 Amzn.com/bill WA	215.99
02/10	02/10	24207851952NF7716	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	53.00
02/11	02/11	74118701B015W86BN	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	43.00
02/12	02/12	24055231B2DY2ZHTG	PAYMENT - THANK YOU RALEIGH NC	1,707.71-
02/12	02/12	24055231B2DY2ZHTG	WALMART.COM AX 800-966-6546 AR	77.14
02/12	02/12	24055231B2DY2ZHTG	WALMART.COM AX 800-966-6546 AR	147.63
02/13	02/13	24692161Q2XPXLB9M	AMZN Mktp US*268X61GX1 Amzn.com/bill WA	337.35
02/16	02/16	24011341F000VPZQA	COUNSELORCHELSEY WWW.COUNSELOR OH	53.50
02/16	02/16	24040681JS66DJ3GA	HANSEL & GRETEL'S BARNWELL SC	72.86
02/16	02/16	24943001G2MQ34ELN	PIZZA HUT 022501 https://ipcha SC	130.09
02/23	02/23	24431061N2DZT84L6	AMAZON.COM*O09JW6UT3 AMZN AMZN.COM/BILL WA	17.64
02/23	02/23	24692161N2X60H6LQ	AMZN Mktp US*FJ35Y1NQ3 Amzn.com/bill WA	56.73
03/04	03/04	24692161Z2XERK807	SQ *WILLIAMS FARM & GARDE Barnwell SC	166.31

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
68.00	0.00	04/02/21	1,371.24	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

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

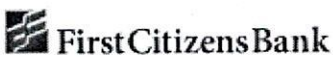
\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**

**Total Transaction Charges: \$0.00**

**Total FINANCE CHARGES: \$0.00**

**ANNUAL PERCENTAGE RATE: 0.000%**



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,413.87	Number of days in billing cycle	28
Payments and credits	902.90	Credit limit	6,000.00
Purchase and adjustments less refunds	545.70	Available credit	4,932.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	10.73	Payment due date	04/02/21
Balance 03/05/21	\$1,067.40	NEW MINIMUM PAYMENT DUE	53.00

**Contact Information**

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

**Transactions Since Last Statement**

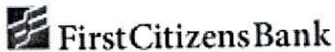
Trans	Post	Reference Number	Description	Amount
02/06	02/06	2443106152DB8RKQX	TARGET.COM * 800-591-3869 MN	161.99
02/06	02/06	2469216152X5VXR8G	AMZN Mktp US*0B7FS4FX3 Amzn.com/bill WA	104.71
02/11	02/11	74118701B015W86Q6	PAYMENT - THANK YOU RALEIGH NC	902.90-
02/27	02/27	24793381S000MZN9E	STK*Shutterstock 866-6633954 NY	29.00
03/01	03/01	24639231XS66GGNZJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$10.73 CASH ADVANCE \$0.00	10.73

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	990.79	10.73
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$10.73**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$10.73**  
**ANNUAL PERCENTAGE RATE: 12.990%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	04/02/21	1,067.40	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

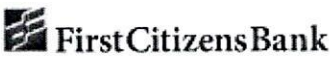
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

CRYSTAL STAPLETON  
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:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$92.81	Number of days in billing cycle	28
Payments and credits	92.81	Credit limit	5,000.00
Purchase and adjustments less refunds	1,363.30	Available credit	3,636.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$1,363.30	NEW MINIMUM PAYMENT DUE	68.00

**Contact Information**

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

**Transactions Since Last Statement**

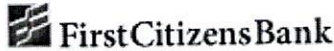
Trans	Post	Reference Number	Description	Amount
02/11	02/11	74118701B015W86D0	PAYMENT - THANK YOU RALEIGH NC	92.81-
02/21	02/21	24692161L2X5DM9B9	MARRIOTT HILTON HEAD HILTON HEAD I SC	322.40
02/22	02/22	24692161M2XTDT5GR	MARRIOTT HILTON HEAD HILTON HEAD I SC	644.80
02/26	02/26	24040681TS66DM5YM	HANSEL & GRETEL'S BARNWELL SC	54.65
03/02	03/02	24755421X85ASVYPM	ALLEGRA MARKETING 803-6483821 SC	341.45

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
68.00	0.00	04/02/21	1,363.30	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

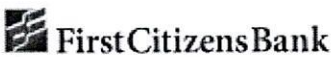
\$	.
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$254.52	Number of days in billing cycle	28
Payments and credits	254.52	Credit limit	2,500.00
Purchase and adjustments less refunds	439.50	Available credit	2,060.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$439.50	NEW MINIMUM PAYMENT DUE	21.00

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

**Transactions Since Last Statement**

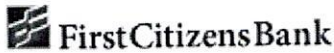
Trans	Post	Reference Number	Description	Amount
02/10	02/10	24639231AS66EZWBA	[REDACTED] SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
02/11	02/11	74118701B015W86DG	PAYMENT - THANK YOU RALEIGH NC	254.52-
02/23	02/23	24011341N000ZH4SB	240 TUTORING, INC HTTPSWWW.240T TX	39.99
02/23	02/23	24011341N000ZLS2K	240 TUTORING, INC HTTPSWWW.240T TX	39.99
02/25	02/25	24692161R2XVDRNSG	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
03/01	03/01	24755421X3TLLB22M	ADVANCED ORG 877-6794502 GA	171.00

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%**

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	04/02/21	439.50	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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







Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$26.00	Number of days in billing cycle	28
Payments and credits	26.00	Credit limit	1,000.00
Purchase and adjustments less refunds	52.00	Available credit	922.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$52.00	NEW MINIMUM PAYMENT DUE	10.00

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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
02/18	02/18	74118701J015VNBA4	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	26.00-
02/22	02/22	24210731NBM4TSGAV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	24210731NBM4TSG9S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	24210731N2MEN3HJ6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	24210731N2MEN3HNV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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%

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/21	52.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

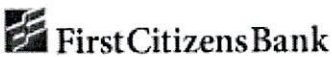
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$315.22	Number of days in billing cycle	28
Payments and credits	315.22	Credit limit	2,500.00
Purchase and adjustments less refunds	178.16	Available credit	1,978.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$178.16	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**

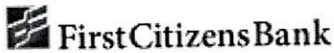
Trans	Post	Reference Number	Description	Amount
02/11	02/11	74118701B015W86G3	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	315.22-
02/19	02/19	24755421K3THJXYGT	SOMBREROS MEXICAN GRILL L BARNWELL SC	40.00
03/04	03/04	24692161Z2XEZ2Y4H	AMZN Mktp US*LR5196N23 Amzn.com/bill WA	138.16

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/21	178.16	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

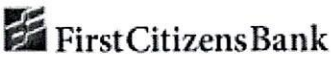
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$2,771.56	Number of days in billing cycle	28
Payments and credits	3,371.50	Credit limit	2,500.00
Purchase and adjustments less refunds	560.42	Available credit	2,438.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$39.52-	NEW MINIMUM PAYMENT DUE	0.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
02/11	02/11	74118701B015W86FK	PAYMENT - THANK YOU RALEIGH NC	2,771.56-
02/13	02/13	74445001Q8PZ6AJ56	WALMART.COM AT 80096665 CREDIT	499.95-
02/17	02/17	74445001H8PVZ0YLR	WALMART.COM AT 80096665 CREDIT	99.99-
02/25	02/25	24692161R2XZ0Q2JS	AMZN Mktp US*XH6KW8O33 Amzn.com/bill WA	184.92
03/01	03/01	24013391W000FAN8Y	NTLREST SERVSAFE 312-7151010 IL	340.50
03/05	03/05		OVERLIMIT FEE	35.00

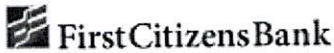
PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/02/21	39.52-	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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

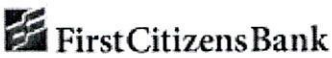
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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:  
03/05/21

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

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	1,000.00
Purchase and adjustments less refunds	464.38	Available credit	535.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$464.38	NEW MINIMUM PAYMENT DUE	23.00

**Contact Information**

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

**Transactions Since Last Statement**

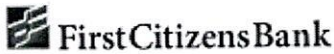
Trans	Post	Reference Number	Description	Amount
02/26	02/26	24137461S2X9YP9S4	<b>[REDACTED]</b> OFFICE DEPOT #1214 800-463-3768 GA	151.19
03/01	03/01	24137461XEJ9JDVTZ	OFFICE DEPOT #1214 800-463-3768 GA	313.19

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	04/02/21	464.38	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

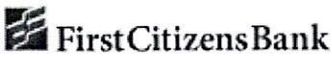
\$

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: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

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

**Account Summary**

Beginning balance	\$1,451.41	Number of days in billing cycle	28
Payments and credits	1,451.41	Credit limit	2,500.00
Purchase and adjustments less refunds	396.88	Available credit	1,844.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$396.88	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
02/17	02/17	24492151GRTJJ04E3	PAYPAL *MDC 402-935-7733 CA	252.00
02/17	02/17	24692161G2XKVYX6F	AMZN Mktp US*HC5KY2WZ3 Amzn.com/bill WA	124.49
02/26	02/26	74118701V015WVA35	PAYMENT - THANK YOU RALEIGH NC	1,451.41-
03/04	03/04	24692161Z2XQ17Y6J	AMZN Mktp US*ID5HQ8N13 Amzn.com/bill WA	20.39

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	04/02/21	396.88	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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

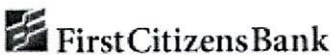
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**[REDACTED]**  
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:  
03/05/21

Account  
Number: XXXX XXXX XXXX **5539**

**Account Summary**

Beginning balance	\$2,685.11	Number of days in billing cycle	28
Payments and credits	2,680.81	Credit limit	2,500.00
Purchase and adjustments less refunds	271.09	Available credit	1,336.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	11.72	Payment due date	04/02/21
Balance 03/05/21	\$287.11	NEW MINIMUM PAYMENT DUE	14.00

**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**

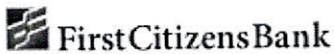
Trans	Post	Reference Number	Description	Amount
03/01	03/01	24323001WJGA8Z572	<b>HENRY BURDGE</b> PHYSICAL EDUCATION EQUIP 419-726-8122 OH	271.09
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$11.72 CASH ADVANCE \$0.00 HENRY BURDGE	11.72
01/22	02/18	F3939001H000ST049	PURCHASE REVERSAL	31.44-
01/22	02/18	F3939001H000ST049	PURCHASE REVERSAL	599.57-
01/22	02/18	F3939001H000ST049	PURCHASE REVERSAL	284.85-
01/22	02/18		PREVIOUS CYCLE OVERLIMIT FEE	35.00-
01/23	02/18	F3939001H000ST049	PURCHASE REVERSAL	288.68-
02/26	02/26	74118701V015WVA45	PAYMENT - THANK YOU RALEIGH NC	1,441.27-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,082.18	11.72
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$11.72  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$11.72  
ANNUAL PERCENTAGE RATE: 12.990%

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PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	04/02/21	287.11	XXXX XXXX XXXX <b>5539</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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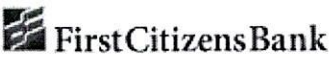
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**HENRY BURDGE**  
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:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	577.91	Available credit	1,922.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$577.91	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

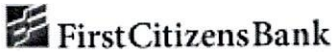
**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
02/11	02/11	24445001BBLK2PX6X	WM SUPERCENTER #795 BARNWELL SC	33.39
02/12	02/12	24013391Q01KXR2HE	HARDEES 3051 BARNWELL SC	76.68
02/16	02/16	24210731G2M57TDAY	MASTER CHEVY CADILLAC AIKEN SC	92.11
02/24	02/24	24445001R2X6SDQ0V	DOLLAR-GENERAL #2640 BARNWELL SC	17.78
02/25	02/25	24445001S00HYDNQ4	DOMINO'S 5686 704-657-0786 SC	61.52
02/26	02/26	24164071T320LNMH7	QUILL CORPORATION 800-982-3400 SC	78.72
02/26	02/26	24164071T320LNMLA	QUILL CORPORATION 800-982-3400 SC	110.80
02/26	02/26	24164071T320LNXED	QUILL CORPORATION 800-982-3400 SC	80.99
02/26	02/26	24445001S00HYDNA2	DOLLARTREE BARNWELL SC	25.92

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
28.00	0.00	04/02/21	577.91	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

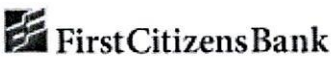
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

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

**Account Summary**

Beginning balance	\$945.08	Number of days in billing cycle	28
Payments and credits	1,348.94	Credit limit	2,500.00
Purchase and adjustments less refunds	932.30	Available credit	1,913.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$528.44	NEW MINIMUM PAYMENT DUE	26.00

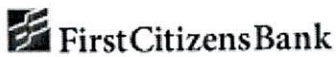
**Contact Information**

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
02/08	02/08	2469216172XD1JR6D	SQ *CAROL'S FLORIST AND G Barnwell SC	34.02
02/09	02/09	24040681BS66DF2RK	HANSEL & GRETEL'S 803-4505074 SC	61.48
02/10	02/10	24137461A00VV7K92	USPS PO 4504600655 BARNWELL SC	7.00
02/10	02/10	2469216192XPN00RM	SQ *CAROL'S FLORIST AND G Barnwell SC	189.00
02/11	02/11	24013391B01FVN574	HARDEES 3051 BARNWELL SC	44.00
02/11	02/11	24073141BS66HKLWA	SEA WATCH RESORT LLC MYRTLE BEACH SC	224.00
02/11	02/11	74073141BS66HM9H8	SEA WATCH RESORT LLC 888-5349 CREDIT	224.00-
02/11	02/11	74118701B015WXZ64	PAYMENT - THANK YOU RALEIGH NC	347.12-
02/16	02/16	24492151FLXWF60GY	EB ASHRAE COURSE HVAC 801-413-7200 CA	10.00
02/18	02/18	74118701J015VNB9L	PAYMENT - THANK YOU RALEIGH NC	777.82-
02/19	02/19	24492151JMJEY7QE3	SQ *ANTHONY'S RESTA BARNWELL SC	112.00
02/24	02/24	24427331PLYRNT8EV	MCDONALD'S F4768 BARNWELL SC	22.00
03/04	03/04	24011341Z00176S7T	SCAAA FEES HTTPSWWW.SCAA OH	228.80

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	04/02/21	528.44	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

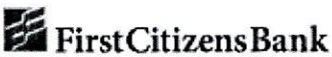
Account  
Number: XXXX XXXX XXXX **8281**

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: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX **0299**

**Account Summary**

Beginning balance	\$1,341.44	Number of days in billing cycle	28
Payments and credits	1,388.55	Credit limit	2,500.00
Purchase and adjustments less refunds	271.94	Available credit	2,275.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$224.83	NEW MINIMUM PAYMENT DUE	11.00

**Contact Information**

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

**Transactions Since Last Statement**

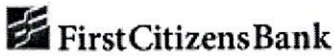
Trans	Post	Reference Number	Description	Amount
02/11	02/11	74118701B015WXZ6L	PAYMENT - THANK YOU RALEIGH NC	1,374.18-
02/17	02/17	24412951GHGX3VLJ5	JUSTBATS COM 866-321-2287 MO	271.94
02/18	02/18	74118701J015VNB8W	PAYMENT - THANK YOU RALEIGH NC	14.37-

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

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	04/02/21	224.83	XXXX XXXX XXXX <b>0299</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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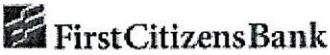
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: **ROBY SINGLETARY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX **9269**

**Account Summary**

Beginning balance	\$1,616.21	Number of days in billing cycle	28
Payments and credits	1,731.77	Credit limit	2,500.00
Purchase and adjustments less refunds	227.49	Available credit	2,388.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$111.93	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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

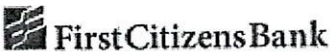
Trans	Post	Reference Number	Description	Amount
			<b>ROBY SINGLETARY</b>	
02/04	02/06	24943011409FKPESP	THE HOME DEPOT #1117 AIKEN SC	17.80
02/09	02/09	24943011909FLPGM7	THE HOME DEPOT #1117 AIKEN SC	190.27
02/09	02/09	74943011909FLPEZG	THE HOME DEPOT #1117 AIKEN SC CREDIT	115.56-
02/11	02/11	74118701B015W86AD	PAYMENT - THANK YOU RALEIGH NC	1,616.21-
02/26	02/26	24137461X00SA6P9H	TRACTOR SUPPLY CO #1708 BARNWELL SC	19.42

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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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/21	111.93	XXXX XXXX XXXX <b>9269</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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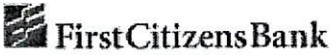
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**ROBY SINGLETARY**  
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:  
03/05/21

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

**Account Summary**

Beginning balance	\$108.60	Number of days in billing cycle	28
Payments and credits	108.60	Credit limit	2,500.00
Purchase and adjustments less refunds	859.21	Available credit	1,576.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$859.21	NEW MINIMUM PAYMENT DUE	42.00

**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
			<b>[REDACTED]</b>	
02/05	02/06	24207851499XRFM2A	BILLY S LAWN FARM & GARDE BAMBERG SC	26.95
02/05	02/06	2469216152XB71MSD	IN *KEMS POWER PRO LLC BLACKVILLE SC	205.76
02/09	02/09	2469216182Y09FP16	SQ *CARROLL'S WELDING & I Blackville SC	40.00
02/10	02/10	24326881A173NQ7ZZ	ADVANCE AUTO PARTS #5300 BARNWELL SC	82.05
02/11	02/11	24137461B00VFP6AA	TRACTOR SUPPLY CO #1708 BARNWELL SC	44.06
02/11	02/11	74118701B015W86ET	PAYMENT - THANK YOU RALEIGH NC	108.60-
03/02	03/02	24055231YBM4FATAA	DYAR'S DINER PENDLETON SC	32.67
03/02	03/02	24138291ZLHGE39VF	PENSKE TRK LSG 473522 AIKEN SC	338.79
03/02	03/02	24231681YRBGJ06TK	ENMARKET #861 AIKEN SC	75.00
03/02	03/02	24231681YRBGJ06VW	ENMARKET #861 AIKEN SC	13.93

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	04/02/21	859.21	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





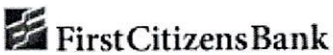
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 6423

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: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$255.00	Number of days in billing cycle	28
Payments and credits	254.90	Credit limit	7,500.00
Purchase and adjustments less refunds	52.98	Available credit	6,941.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	1.00	Payment due date	04/02/21
Balance 03/05/21	\$54.08	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
02/11	02/11	74118701B015W86B6	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	254.90-
03/04	03/04	244921520JH84KX7Z	POSTMATES 0329A MCALIS 8778877815 CA	52.98
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$0.54 CASH ADVANCE \$0.00	
03/05	03/05		MINIMUM *FINANCE CHARGE*	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	49.40	0.54
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.  
**Total Periodic FINANCE CHARGES: \$0.54**  
**Total Transaction Charges: \$0.46**  
**Total FINANCE CHARGES: \$1.00**  
**ANNUAL PERCENTAGE RATE: 24.290%**

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/21	54.08	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

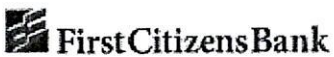
\$ [REDACTED]

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **STEVEN STROTHER**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX **782**

**Account Summary**

Beginning balance	\$14.99	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	14.99	Available credit	7,469.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	1.00	Payment due date	04/02/21
Balance 03/05/21	\$30.98	NEW MINIMUM PAYMENT DUE	20.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
02/28	02/28	24943001VLQN7TP0L	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$0.20 CASH ADVANCE \$0.00	
03/05	03/05		MINIMUM *FINANCE CHARGE*	1.00

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	18.20	0.20
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.20  
Total Transaction Charges: \$0.80  
Total FINANCE CHARGES: \$1.00  
ANNUAL PERCENTAGE RATE: 65.930%

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INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
20.00	10.00	04/02/21	30.98	XXXX XXXX XXXX <b>782</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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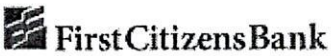
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
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CHARLOTTE NC 28263-3001

**STEVEN STROTHER**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







Name: **MARIE HALL**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/21

Account  
Number: XXXX XXXX XXXX **6645**

**Account Summary**

Beginning balance	\$0.10-	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	72.42	Available credit	2,427.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$72.32	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**

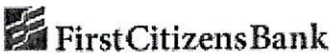
Trans	Post	Reference Number	Description	Amount
02/10	02/10	24445001A00GBNJBL	<b>MARIE HALL</b> DOLLARTREE BARNWELL SC	72.42

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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Omaha NE 68103-2360



INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/21	72.32	XXXX XXXX XXXX <b>6645</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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PO BOX 63001  
CHARLOTTE NC 28263-3001

**MARIE HALL**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916

