



Name: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$315.10	Number of days in billing cycle	28
Payments and credits	189.78	Credit limit	2,500.00
Purchase and adjustments less refunds	9.91	Available credit	2,178.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	2.38	Payment due date	04/02/22
Balance 03/05/22	\$137.61	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
02/09	02/09	2422638DTBLH1PSTR	JOHN HILTON WAL-MART #1017 MANNING SC	9.91
02/17	02/17	7411870E10165LRPD	PAYMENT - THANK YOU RALEIGH NC	145.78-
02/24	02/24	2449216E80008T4QT	EDWEEK PRINT DIGITAL WWW.EDWEEK.O CREDIT	44.00-
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$2.38 CASH ADVANCE \$0.00	2.38

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	219.72	2.38
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$2.38
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$2.38
ANNUAL PERCENTAGE RATE: 13.000%

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	04/02/22	137.61	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

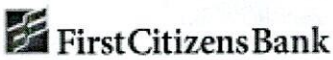
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **AYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$846.89	Number of days in billing cycle	28
Payments and credits	846.89	Credit limit	2,500.00
Purchase and adjustments less refunds	1,672.56	Available credit	827.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,672.56	NEW MINIMUM PAYMENT DUE	83.00

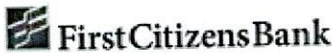
Contact Information

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
			AYE GOODING	
02/02	02/06	2422638DKATFGFLF5	SAMSLUB.COM 888-746-7726 AR	339.32
02/03	02/06	2422638DMATFJDLHV	SAMSLUB.COM 888-746-7726 AR	299.40
02/08	02/08	2437735DR0002JQW1	KINARD'S NURSERY BARNWELL SC	19.93
02/09	02/09	2469216DR2X4LJTW	Amazon.com*8E7Y31963 Amzn.com/bill WA	21.82
02/10	02/10	7411870DS0165MMXW	PAYMENT - THANK YOU RALEIGH NC	846.89-
02/13	02/13	2469216DW2X8SQE05	Amazon.com*GP0E16E43 Amzn.com/bill WA	200.91
02/15	02/15	2469216DY2XTB38N1	Amazon.com*OO1ZP4LW3 Amzn.com/bill WA	22.14
02/17	02/17	2449215E0LY5Q1QJA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	10.00
02/18	02/18	2422638E3ATGK967Z	SAMSLUB.COM 888-746-7726 AR	215.98
02/19	02/19	2469216E22XLGXHBD	AMZN Mktp US*174628VL3 Amzn.com/bill WA	74.34
02/19	02/19	2469216E22XQ92A48	AMZN Mktp US*BQ7UU9V73 Amzn.com/bill WA	59.39
02/22	02/22	2449216E5000RW7TT	COUNSELORCHELSEY WWW.COUNSELOR OH	52.25
02/22	02/22	2469216E52Y0NBV8A	AMZN Mktp US*112X89FX0 Amzn.com/bill WA	78.94
02/24	02/24	2469216E72X8RGWKQ	AMZN Mktp US*111C6AB0 Amzn.com/bill WA	25.91
03/01	03/01	2437735ED0002Z4DQ	KINARD'S NURSERY BARNWELL SC	46.50
03/01	03/01	2469216EQ2XZM92L7	AMZN Mktp US*1W9VX0111 Amzn.com/bill WA	120.86
03/02	03/02	2443106ED2E04WHVT	AMAZON.COM*1W8PV1XN1 AMZN AMZN.COM/BILL WA	75.58
03/02	03/02	2449215EDLW11A1SZ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	9.29

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
83.00	0.00	04/02/22	1,672.56	XXXX XXXX XXXX 0045

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



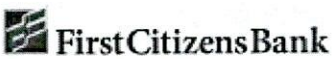
PO Box 2360
Omaha NE 68103-2360

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: **KIM RHOD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$589.00	Number of days in billing cycle	28
Payments and credits	774.00	Credit limit	2,500.00
Purchase and adjustments less refunds	185.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$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
02/17	02/17	2449215E0S0T3AQBQ	PAYPAL *MDC 402-935-7733 CA	185.00
02/23	02/23	7411870E70165KMS9	PAYMENT - THANK YOU RALEIGH NC	589.00-
02/24	02/24	7449215E7S13DWGZ8	PAYPAL *MDC 40293577 CREDIT	185.00-

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
0.00	0.00	04/02/22	0.00	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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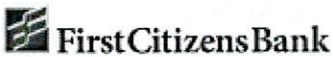
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PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOD
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:
03/05/22

Account
Number: XXXX XXXX XXXX **2811**

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	1,486.77	Available credit	1,013.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,486.77	NEW MINIMUM PAYMENT DUE	74.00

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
02/08	02/08	2444500DW2XB61QEZ	DONNA SELVEY WALMART.COM AA 8009666546 AR	39.03
02/09	02/09	2469216DR2XXTTYEV	WALMART.COM AA 800-966-6546 AR	31.14
02/21	02/21	2444500E5HEVDK626	Dollar Tree, Inc. Chesapeake VA	166.65
02/21	02/21	2444500E5HEVDK64S	Dollar Tree, Inc. Chesapeake VA	1,249.95

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
74.00	0.00	04/02/22	1,486.77	XXXX XXXX XXXX 2811

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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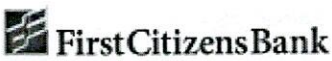
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **2497**

Account Summary

Beginning balance	\$518.91	Number of days in billing cycle	28
Payments and credits	518.91	Credit limit	5,000.00
Purchase and adjustments less refunds	2,364.74	Available credit	2,635.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$2,364.74	NEW MINIMUM PAYMENT DUE	118.00

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
			TINA SMITH	
02/10	02/10	2444500DSBLKNQA8T	WM SUPERCENTER #795 BARNWELL SC	23.74
02/10	02/10	2444500DS00HZSKY9	DOLLARTREE BARNWELL SC	3.88
02/13	02/13	2422638DXBLH2K73N	WAL-MART #0795 BARNWELL SC	24.01
02/14	02/14	2469216DY2X9EANYB	KRISPY KREME 0282 AIKEN SC	264.87
02/20	02/20	2469216E32XESNQKH	MARRIOTT HILTON HEAD HILTON HEAD I SC	327.62
02/21	02/21	2469216E42X78SXD0	MARRIOTT HILTON HEAD HILTON HEAD I SC	66.02
02/21	02/21	2469216E42X78SYVP	MARRIOTT HILTON HEAD HILTON HEAD I SC	507.93
02/21	02/21	2469216E42X78SYY0	MARRIOTT HILTON HEAD HILTON HEAD I SC	491.43
02/21	02/21	2469216E42X78SYY8	MARRIOTT HILTON HEAD HILTON HEAD I SC	491.43
02/22	02/22	2469216E52XYGAXG3	MARRIOTT HILTON HEAD HILTON HEAD I SC	163.81
02/23	02/23	7411870E70165KMRF	PAYMENT - THANK YOU RALEIGH NC	518.91-

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
118.00	0.00	04/02/22	2,364.74	XXXX XXXX XXXX 2497

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



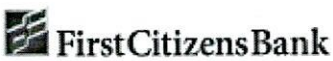
PO Box 2360
Omaha NE 68103-2360

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: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$968.11	Number of days in billing cycle	28
Payments and credits	968.11	Credit limit	6,000.00
Purchase and adjustments less refunds	1,701.08	Available credit	4,048.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,701.08	NEW MINIMUM PAYMENT DUE	85.00

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	
02/04	02/06	2416407DK31TT693Q	QUILL CORPORATION 800-982-3400 SC	211.02
02/10	02/10	7411870DS0165X1Z9	PAYMENT - THANK YOU RALEIGH NC	784.58-
02/12	02/12	2444500DW00JADWDG	WALGREENS #19057 WILLISTON SC	22.58
02/14	02/14	2444500DYBLKTH8J5	WM SUPERCENTER #795 BARNWELL SC	24.08
02/14	02/14	2444500DYEHV3QZ5	DOLLAR-GENERAL #2640 BARNWELL SC	34.56
02/16	02/16	2469216DZ2XGQ7X2G	VISTAPR*VistaPrint.com 866-8936743 MA	82.76
02/17	02/17	7411870E10165LRML	PAYMENT - THANK YOU RALEIGH NC	183.53-
02/18	02/18	2416407E231T8T1YS	STAPLES 00108787 HILTON HEAD I SC	90.09
02/24	02/24	2401134E7000ZVSDT	FC* SC TEACHER FLIPCAUSE.COM CA	472.35
02/26	02/26	2444500EABLKWKDTB	WM SUPERCENTER #616 ORANGEBURG SC	138.97
02/26	02/26	2444500EA00JKYWPV	DOLLAR TREE ORANGEBURG SC	132.68
02/28	02/28	2444500EQBLKJ6EYE	WM SUPERCENTER #795 BARNWELL SC	176.99
03/03	03/03	2401134EE00126ZBX	FC* SC FND FOR EDU LEA FLIPCAUSE.COM CA	315.00

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
85.00	0.00	04/02/22	1,701.08	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 

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: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$720.76	Number of days in billing cycle	28
Payments and credits	720.76	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,471.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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Transactions Since Last Statement

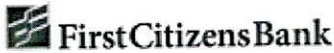
Trans	Post	Reference Number	Description	Amount
02/17	02/17	7411870E10165LRLA	TERESA ZORN PAYMENT - THANK YOU RALEIGH NC	720.76-

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/02/22	0.00	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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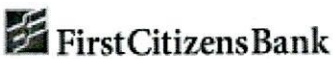
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PO BOX 63001
CHARLOTTE NC 28263-3001

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:
03/05/22

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$460.10	Number of days in billing cycle	28
Payments and credits	460.10	Credit limit	1,000.00
Purchase and adjustments less refunds	182.00	Available credit	726.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$182.00	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
			[REDACTED]	
02/14	02/14	2421073DYBM4NYYEF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/14	02/14	2421073DY2MEWT59S	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	7411870E70165KMRZ	PAYMENT - THANK YOU RALEIGH NC	460.10-
02/28	02/28	2421073EQBM4STAB8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2421073EQBM4STAE4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2421073EQBM4STAL8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2421073EQBM4STAP3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2421073EQBM4STA62	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2421073EQ2MEP2WBY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2421073EQ2MEP2WM5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2421073EQ2MEP2WY6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2421073EQ2MEP2XJ9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2421073EQ2MEP2XQD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/03	2421073EFBM4L3HAD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/03	2421073EF2METY0WR	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	04/02/22	182.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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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



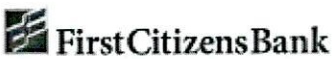
PO Box 2360
Omaha NE 68103-2360

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: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **6281**

Account Summary

Beginning balance	\$716.29	Number of days in billing cycle	28
Payments and credits	869.61	Credit limit	2,500.00
Purchase and adjustments less refunds	1,668.91	Available credit	984.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,515.59	NEW MINIMUM PAYMENT DUE	75.00

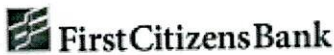
Contact Information

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
			KATHY WATKINS	
02/04	02/06	2401134DK0017RYW4	SCAAA FEES HTTPSWWW.SCAA OH	124.80
02/07	02/07	2444500DPBLKJQ62G	WM SUPERCENTER #795 BARNWELL SC	53.28
02/07	02/07	7475542DP4Q210N9Q	Doubletree Myrtle Beach 866-7648 CREDIT	153.32-
02/08	02/08	2422638DRBLGYKQTM	WAL-MART #0795 BARNWELL SC	28.21
02/14	02/14	2444500DYBLKTHQN4	WM SUPERCENTER #795 BARNWELL SC	64.74
02/17	02/17	7411870E10165LRNX	PAYMENT - THANK YOU RALEIGH NC	716.29-
02/20	02/20	2475542E44Q62AAGR	FOUR POINTS 843-2361000 SC	301.74
02/20	02/20	2475542E44Q62AAHA	FOUR POINTS 843-2361000 SC	301.74
02/20	02/20	2475542E44Q62A9W5	FOUR POINTS 843-2361000 SC	301.74
02/25	02/25	2449216E8000HA97V	SC BASKETBALL COACHES SOUTH CAROLINA SC	160.97
02/26	02/26	2494300EALKX41L2K	HOLIDAY INN EXPRESS INN LEXINGTON SC	132.09
03/01	03/01	2444500EDBLKGE1Y3	WM SUPERCENTER #795 BARNWELL SC	30.00
03/01	03/01	2449215EQLVX9V1AM	BT CAMPS- SOUTH CAROL 866-499-0564 GA	169.60

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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	04/02/22	1,515.59	XXXX XXXX XXXX 6281

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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



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: **HENRY MCCORMACK**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **0799**

Account Summary

Beginning balance	\$1,126.88	Number of days in billing cycle	28
Payments and credits	1,126.88	Credit limit	2,500.00
Purchase and adjustments less refunds	977.56	Available credit	812.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$977.56	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

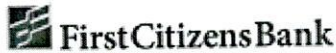
Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
02/03	02/06	2470780DK0VZ82Q5R	AATSP 248-960-2180 AL	65.00
02/10	02/10	2413746DEJ1B2KEK	TST* NOTHING BUNDT CAKES 843-474-9858 SC	169.40
02/10	02/10	2449215DTS1DFJ5GF	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
02/10	02/10	2449215DTS1DFVGHX	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
02/10	02/10	2449215DTS1DF7DFB	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
02/16	02/16	2469216DZ2XEP2E7T	SQ *ANTHONY'S RESTAURANT Barnwell SC	138.40
02/17	02/17	2444500E100H997M2	DOLLARTREE BARNWELL SC	7.76
02/17	02/17	7411870E10165LRN4	PAYMENT - THANK YOU RALEIGH NC	1,126.88-

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%

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	04/02/22	977.56	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HENRY MCCORMACK
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:
03/05/22

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	28
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	04/02/22
Balance 03/05/22	\$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
02/10	02/10	7411870DS0165X1YT	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	128.52-
02/25	02/25	2469216E82X994PP0	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



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/22	128.52	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **HOLLY HUTTO**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$3,177.72	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	119.00	Available credit	4,168.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	34.87	Payment due date	04/02/22
Balance 03/05/22	\$3,331.59	NEW MINIMUM PAYMENT DUE	324.00

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
02/24	02/24	2449215E7S13K9X71	THEPOSTANDCO*ONLINE 843-853-7678 SC	119.00
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$34.87 CASH ADVANCE \$0.00	34.87

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

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	3,220.22	34.87
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$34.87
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$34.87
ANNUAL PERCENTAGE RATE: 12.990%

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
324.00	158.00	04/02/22	3,331.59	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

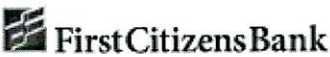
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HOLLY HUTTO
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:
03/05/22

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$507.51	Number of days in billing cycle	28
Payments and credits	507.51	Credit limit	2,500.00
Purchase and adjustments less refunds	177.59	Available credit	2,322.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$177.59	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

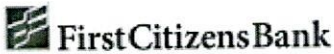
Trans	Post	Reference Number	Description	Amount
02/04	02/06	2469216DK2X85ARBH	SQ *CAROL'S FLORIST AND G Barnwell SC	86.40
02/07	02/07	2413746DP00WM2RM4	USPS PO 4504600655 BARNWELL SC	14.76
02/10	02/10	2405522DT2MKKEWQM	THE COUNTRY CUPBOARD BARNWELL SC	11.64
02/10	02/10	7411870DS0165MMV9	PAYMENT - THANK YOU RALEIGH NC	507.51-
02/11	02/11	2469216DS2XJDNDFX	SQ *CAROL'S FLORIST AND G Barnwell SC	64.79

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
10.00	0.00	04/02/22	177.59	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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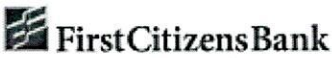
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$821.66	Number of days in billing cycle	28
Payments and credits	821.66	Credit limit	2,500.00
Purchase and adjustments less refunds	1,606.36	Available credit	893.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,606.36	NEW MINIMUM PAYMENT DUE	80.00

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	7411870DS0165MMS9	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	821.66-
02/22	02/22	2469216E52X5VGWPK	NOR*NORTHERN TOOL 800-222-5381 MN	1,219.77
02/28	02/28	2427539EBS66LGWE9	LEE TRANSPORT EQ PARTS COLUMBIA SC	255.96
02/28	02/28	2469216EQ2XF789VH	NORTHERN TOOL EQUIP SC COLUMBIA SC	37.44
03/03	03/03	2462275EE5SEG1SSN	AIKEN LIGHTING AIKEN SC	93.19

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



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
80.00	0.00	04/02/22	1,606.36	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





PO Box 2360
Omaha NE 68103-2360



Name: **TERRY WHITEHEAD**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$195.07	Number of days in billing cycle	28
Payments and credits	195.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,215.19	Available credit	1,284.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,215.19	NEW MINIMUM PAYMENT DUE	60.00

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
02/07	02/07	2405523DP60T2JMGT	TERRY WHITEHEAD BLANCHARD EQUIPMENT - AI AIKEN SC	296.73
02/07	02/07	2437735DP00033Q59	B & B FORD INC BARNWELL SC	248.40
02/08	02/08	2469216DR2XRFK658	LOWES #00639* AIKEN SC	168.48
02/08	02/08	2469216DR2XZNAS8D	THE HOME DEPOT 1117 AIKEN SC	494.48
02/09	02/09	2421073DTBM205SB6	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
02/10	02/10	7411870DS0165MMTG	PAYMENT - THANK YOU RALEIGH NC	195.07-

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



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
60.00	0.00	04/02/22	1,215.19	XXXX XXXX XXXX 6423

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

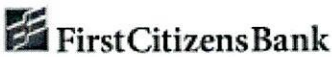
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: SHONTAVIAN DRAKE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 1343

Account Summary

Beginning balance	\$1,713.87-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,000.00
Purchase and adjustments less refunds	1,713.87	Available credit	1,000.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$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	01/13	F393900CX000R4013	SHONTAVIAN DRAKE TRANSFER TO CARD 6423	1,713.87

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

4053013300064343000000000000000001

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	03/02/22	0.00	XXXX XXXX XXXX 1343

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

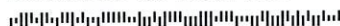
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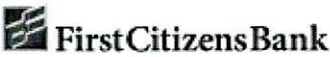
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$518.44	Number of days in billing cycle	28
Payments and credits	518.44	Credit limit	2,500.00
Purchase and adjustments less refunds	69.32	Available credit	2,392.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$69.32	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	7411870DS0165X1XG	JOHN MOODY PAYMENT - THANK YOU RALEIGH NC	518.44-
02/26	02/26	2413746E90106PKP4	TST* EAT STREET BY WINTON BARNWELL SC	65.00
03/02	03/02	2469216ED2XMBPFLM	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%

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	04/02/22	69.32	XXXX XXXX XXXX 2156

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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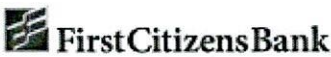
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: HENRY BURDGE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
03/05/22

Account
Number: XXXX XXXX XXXX 6934

Account Summary

Beginning balance	\$1,258.55	Number of days in billing cycle	28
Payments and credits	1,355.73	Credit limit	2,500.00
Purchase and adjustments less refunds	1,124.92	Available credit	1,472.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,027.74	NEW MINIMUM PAYMENT DUE	51.00

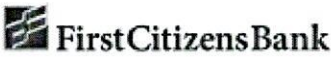
Contact Information

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
02/04	02/06	2413746DLEJ2YZ9VT	HENRY BURDGE TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
02/10	02/10	2421073DT5SF9B6R5	CU PSA MARKETPLACE CDORFNE@CLEMS SC	73.06
02/10	02/10	2449216DT000Y47N4	EQUIPMENTDEFENDER HTTPSEQUIPMEN FL	606.74
02/17	02/17	2413746E100XQLNBG	TRACTOR SUPPLY CO #1708 BARNWELL SC	146.83
02/17	02/17	2413746E100XQLNE3	TRACTOR SUPPLY CO #1708 BARNWELL SC	51.82
02/18	02/18	7413746E201GLPZR1	TRACTOR SUPPLY CO #1708 BARNWELL CREDIT	43.19-
02/21	02/21	2469216E42X8BNVBA	AMZN Mktp US*1B6SC6IK0 Amzn.com/bill WA	16.90
02/23	02/23	7411870E70165KMTT	PAYMENT - THANK YOU RALEIGH NC	1,312.54-
02/25	02/25	2413746E90106R893	TRACTOR SUPPLY CO #1708 BARNWELL SC	75.58
02/25	02/25	2421073E8615TTMNX	CU CLEMSON ONLINE CDORFNE@CLEMS SC	100.00

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
51.00	0.00	04/02/22	1,027.74	XXXX XXXX XXXX 6934

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

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%