

Name [REDACTED] BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$225.48	Number of days in billing cycle	29
Payments and credits	225.48	Credit limit	6,000.00
Purchase and adjustments less refunds	612.40	Available credit	5,309.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$612.40	NEW MINIMUM PAYMENT DUE	30.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
02/07	02/07	2449215DNLWFP74BP	ADOBE INC. 408-536-6000 CA	19.99
02/08	02/08	2404068DRS66GTVVH	HANSEL & GRETEL'S BARNWELL SC	52.37
02/08	02/08	2444500DREHYXXVGT	DOLLAR-GENERAL #3783 WILLISTON SC	12.63
02/08	02/08	7411870DR0165KXBF	PAYMENT - THANK YOU RALEIGH NC	225.48
02/14	02/14	2413746DXEJ6A06T6	TST* NOTHING BUNDT CAKES AIKEN SC	113.40
02/16	02/16	2400097DZ3BJ5SRQH	MEETING ON MAIN 803-2664900 SC	195.26
02/17	02/17	2469216E1341J04DB	SQ *PEGASUS TRANSPORTATIO Hilton Head I SC	102.00
02/18	02/18	2416407E231T94F1E	STAPLES 00111906 BLUFFTON SC	98.39
03/03	03/03	2423168EGRBGHK0Y8	FAMILY DOLLAR #12156 WILLISTON SC	18.36

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
30.00	0.00	04/02/24	612.40	XXXX XXXX XXXX [REDACTED]

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



[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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,791.59	Number of days in billing cycle	29
Payments and credits	2,791.59	Credit limit	5,000.00
Purchase and adjustments less refunds	3,437.88	Available credit	1,562.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$3,437.88	NEW MINIMUM PAYMENT DUE	171.00

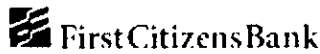
Contact Information

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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]	
02/05	02/06	2475542DM3TDGYA3T	SCSBA ONLINE 803-7996607 SC	350.00
02/06	02/06	2413746DN5SQZWGYM	HOBBY LOBBY #289 AIKEN SC	59.27
02/06	02/06	2422638DNBLGZFK1J	SAMSClub #4879 AIKEN SC	135.58
02/07	02/07	2455193DN0FVWQ0GZ	ANTHONY'S BARNWELL SC	52.51
02/07	02/07	2404068DNS66GNS5X	HANSEL & GRETEL'S BARNWELL SC	36.43
02/07	02/07	2444500DPBLKS4LH5	WM SUPERCENTER #795 BARNWELL SC	23.63
02/08	02/08	7411870DR0165KXA6	PAYMENT - THANK YOU RALEIGH NC	2,791.59
02/14	02/14	2444500DYBLL76KR1	WM SUPERCENTER #795 BARNWELL SC	19.74
02/17	02/17	2469216E134Q97P9P	MARRIOTT HILTON HEAD HILTON HEAD I SC	167.71
02/18	02/18	2469216E2351GM85A	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM85J	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM86L	MARRIOTT HILTON HEAD HILTON HEAD I SC	335.42
02/18	02/18	2469216E2351GM86Q	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM864	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/27	02/27	2444500EBBLKR27KH	WM SUPERCENTER #795 BARNWELL SC	76.60
02/27	02/27	2449215EAMN22G281	VISTAPRINT 866-207-4955 MA	168.47

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
171.00	0.00	04/02/24	3,437.88	XXXX XXXX XXXX [REDACTED]

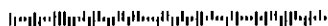
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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



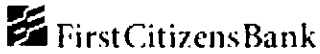
PO Box 2360
Omaha NE 68103-2360

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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	29
Payments and credits	128.52	Credit limit	7,500.00
Purchase and adjustments less refunds	2,467.81	Available credit	4,372.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$2,467.81	NEW MINIMUM PAYMENT DUE	123.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/07	02/07	2445501DN43A52ZY8	WAL-MART #0795 BARNWELL SC	116.64
02/08	02/08	7411870DR0165KXQT	PAYMENT - THANK YOU RALEIGH NC	128.52-
02/11	02/11	2469216DS2YZFPTWT	APPLE.COM/US 800-676-2775 CA	1,585.44
02/25	02/25	2469216E83088WLGR	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
02/26	02/26	2449398E98AVNKDM3	TECHNDLDGY STUDENT ASSOC 703-960-9000 VA	570.00
02/27	02/27	2469216EA31S5NQLY	SQ *ANTHONY'S RESTAURANT Barnwell SC	67.21

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

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
123.00	0.00	04/02/24	2,467.81	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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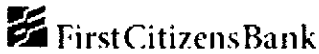
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$251.00	Number of days in billing cycle	29
Payments and credits	251.00	Credit limit	1,000.00
Purchase and adjustments less refunds	395.00	Available credit	605.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$395.00	NEW MINIMUM PAYMENT DUE	19.00

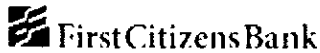
Contact Information

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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]	
02/07	02/07	2401514DPBM4N0R1D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/07	02/07	2401514DPBM4N0R4G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/07	02/07	2401514DP2MDQ5JJN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/07	02/07	2401514DP2MDQ5JPS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/13	02/13	2401514DW5V57SEEJ	COLG OF CHARLESTON MRKT 843-953-5571 SC	275.00
02/15	02/15	7411870DZ0165JQZB	PAYMENT - THANK YOU RALEIGH NC	251.00-
02/20	02/20	2401514E42MDNLDNM	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/20	02/20	2401514E42MDNLDNR6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/21	02/21	2401514E5BM4TSGJ5	SLED BACKGRDUND CHECK EGOV.COM SC	25.00
02/21	02/21	2401514E52MD6DNQ0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQBM4NZBEZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQ2MDD4Q2W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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PO Box 2360
Omaha NE 68103-2360

MINIMUM	PAST DUE	PAYMENT	NEW	ACCOUNT
PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER
19.00	0.00	04/02/24	395.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
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FIRST CITIZENS BANK
PO BDX 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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

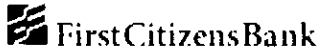
* Periodic Rate May Vary.

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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$345.13	Number of days in billing cycle	29
Payments and credits	45.73	Credit limit	2,500.00
Purchase and adjustments less refunds	43.20	Available credit	2,152.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	4.71	Payment due date	04/02/24
Balance 03/05/24	\$347.31	NEW MINIMUM PAYMENT DUE	17.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/08	02/08	7411870DR0165KXE1	[REDACTED] PAYMENT - THANK YOU RALEIGH NC JOHN MOODY	45.73-
03/01	03/01	2469216ED346JH7GV	GOOGLE *GSUITE_bsd45.n cc@google.com CA	21.60
03/01	03/01	2480394EESFGQWRJB	GOOGLE*GSUITE BSD45.NE CC GOOGLE.COM CA	21.60
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$4.71 CASH ADVANCE \$0.00	4.71

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	310.00	4.71
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$4.71
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$4.71
ANNUAL PERCENTAGE RATE: 18.230%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	04/02/24	347.31	XXXX XXXX XXXX [REDACTED]

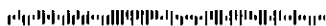
PLEASE WRITE IN
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PAYMENT ENCLOSED

\$ [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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	141.41	Available credit	2,358.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$141.41	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/13	02/13	2442733DXLM84W11Z	[REDACTED] CHICK-FIL-A #02953 CAMDEN SC	141.41

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

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/24	141.41	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

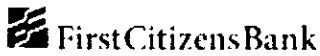
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PO BOX 63001
CHARLOTTE NC 28263-3001

[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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$405.00	Number of days in billing cycle	29
Payments and credits	405.00	Credit limit	2,500.00
Purchase and adjustments less refunds	239.88	Available credit	2,260.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$239.88	NEW MINIMUM PAYMENT DUE	11.00

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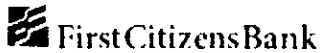
Trans	Post	Reference Number	Description	Amount
02/08	02/08	7411870DR0165KX96	PAYMENT - THANK YOU RALEIGH NC	405.00-
02/13	02/13	2449215DWLSLTWA1A	ADOBE INC. 408-536-6000 CA	239.88

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

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	04/02/24	239.88	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

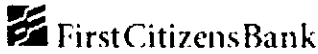
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PO BOX 63001
CHARLOTTE NC 28263-3001

[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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$578.55	Number of days in billing cycle	29
Payments and credits	578.55	Credit limit	2,500.00
Purchase and adjustments less refunds	292.97	Available credit	2,207.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$292.97	NEW MINIMUM PAYMENT DUE	14.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/05	02/06	2413746DM00XVWV6D	[REDACTED] TRACTOR SUPPLY CO #1708 BARNWELL SC	17.27
02/09	02/09	2413746DT012K5YZ3	TRACTOR SUPPLY CO #1708 BARNWELL SC	48.58
02/13	02/13	2432688DX173NBNG0	ADVANCE AUTD PARTS #5300 BARNWELL SC	127.04
02/15	02/15	7411870DZ0165JD0L	PAYMENT - THANK YOU RALEIGH NC	578.55
02/26	02/26	2413746EA00Z7DLVL	TRACTOR SUPPLY CO #1708 BARNWELL SC	37.79
03/01	03/01	2413746EE0134EK8D	TRACTOR SUPPLY CO #1708 BARNWELL SC	62.29

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	ACCDUNT NUMBER
14.00	0.00	04/02/24	292.97	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLDSED

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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



[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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$285.34	Number of days in billing cycle	29
Payments and credits	285.34	Credit limit	2,500.00
Purchase and adjustments less refunds	453.61	Available credit	2,046.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$453.61	NEW MINIMUM PAYMENT DUE	22.00

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

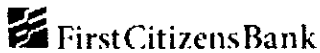
Trans	Post	Reference Number	Description	Amount
02/05	02/06	2475542DL7JFKN3DD	ZORO TOOLS INC 855-2899676 IL	180.80
02/05	02/06	2476501DL5S8F11XF	KULLY SUPPLY 800-518-5388 MN	272.81
02/15	02/15	7411870DZ0165JD1E	PAYMENT - THANK YOU RALEIGH NC	285.34

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	ACCDUNT NUMBER
22.00	0.00	04/02/24	453.61	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: [REDACTED]
BARNWELL DISTRICT 45

PD Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$182.23	Number of days in billing cycle	29
Payments and credits	182.23	Credit limit	1,000.00
Purchase and adjustments less refunds	180.40	Available credit	819.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$180.40	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
02/12	02/12	2444500DW2X8DM8KF	[REDACTED]	
02/29	02/29	7411870ED0165PD4P	WALMART.COM 8009666546 800-966-6546 AR	57.72
03/01	03/01	2400958EEHF0FBLHG	PAYMENT - THANK YOU RALEIGH NC	182.23-
			Scholastic Education 573-632-1834 MO	122.68

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CDRESPONDING 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



PD Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/24	180.40	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

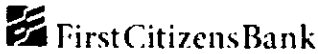
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$337.65	Number of days in billing cycle	29
Payments and credits	337.65	Credit limit	2,500.00
Purchase and adjustments less refunds	183.56	Available credit	2,316.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$183.56	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

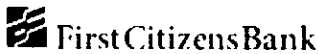
Trans	Post	Reference Number	Description	Amount
02/08	02/08	2437735DR0002P55Y	[REDACTED] ADAM'S GARDEN CENTER & GI BARNWELL SC	75.28
02/14	02/14	2419880DXBSTTW9XG	PAYPAL *LOWCOUNTRYA SAN JOSE SC	45.00
02/15	02/15	7411870DZ0165JD1Y	PAYMENT - THANK YOU RALEIGH NC	337.65
02/29	02/29	2437735ED0002ZH0G	ADAM'S GARDEN CENTER & GI BARNWELL SC	63.28

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	ACCDUNT NUMBER
10.00	0.00	04/02/24	183.56	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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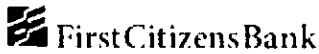
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

PD Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$421.15	Number of days in billing cycle	29
Payments and credits	421.15	Credit limit	2,500.00
Purchase and adjustments less refunds	1,169.99	Available credit	1,330.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$1,169.99	NEW MINIMUM PAYMENT DUE	58.00

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	7411870DR0165KX9N	PAYMENT - THANK YOU RALEIGH NC	421.15-
02/20	02/20	2476062E4DMP337G0	Mission Nutrition 763-5045478 MN	293.91
02/22	02/22	2476062E6DMP32STB	Mission Nutrition 763-5045478 MN	664.10
03/04	03/04	2469216EG2XEZE632	HTL*HILTONGARDENIN 800-468-3578 TX	211.98

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
58.00	0.00	04/02/24	1,169.99	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

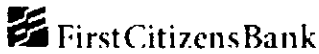
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$168.02	Number of days in billing cycle	29
Payments and credits	168.02	Credit limit	2,500.00
Purchase and adjustments less refunds	702.09	Available credit	1,797.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$702.09	NEW MINIMUM PAYMENT DUE	35.00

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	7411870DR0165KXES	PAYMENT - THANK YOU RALEIGH NC	168.02-
02/09	02/09	2420785DT54R28Q9J	HILTON MYRTLE BEACH RESO 843-4495000 SC	222.88
02/09	02/09	2444500DTBLL5FGYX	WM SUPERCENTER #795 BARNWELL SC	45.89
02/13	02/13	2442733DWM83FEJ30	BARNWELL IGA BARNWELL SC	9.27
02/16	02/16	2419880DZBSVEX0K1	PAYPAL *AMBITIOUSTO 4029357733 CA	327.23
02/16	02/16	2444500E0BLKYJTNM	WM SUPERCENTER #795 BARNWELL SC	96.82

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
35.00	0.00	04/02/24	702.09	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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$894.37	Number of days in billing cycle	29
Payments and credits	894.37	Credit limit	2,500.00
Purchase and adjustments less refunds	494.80	Available credit	2,005.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$494.80	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
02/07	02/07	2444500DPBLKS5E7J	WM SUPERCENTER #795 BARNWELL SC	23.66
02/08	02/08	7411870DR0165KXDH	PAYMENT - THANK YOU RALEIGH NC	894.37-
02/13	02/13	2422638DXBLH599JK	WAL-MART #0795 BARNWELL SC	101.78
02/13	02/13	2444500DXBLLGPOLF	WM SUPERCENTER #795 BARNWELL SC	13.07
02/13	02/13	2444500DX00MJYNZN	DDLARTREE BARNWELL SC	10.71
02/16	02/16	2413746E0011WGOAN	TRACTOR SUPPLY CO #1708 BARNWELL SC	345.58

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
24.00	0.00	04/02/24	494.80	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

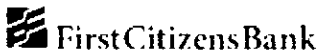
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,204.11	Number of days in billing cycle	29
Payments and credits	2,260.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,310.20	Available credit	1,129.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$1,254.31	NEW MINIMUM PAYMENT DUE	62.00

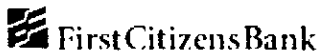
Contact Information

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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	2401134DM0015156F	[REDACTED]	
02/08	02/08	7411870DR0165KXB0	AMAZON RET* 113-465075 WWW.AMAZON.CO WA	103.48
02/09	02/09	2437735DT00004QD5	PAYMENT - THANK YOU RALEIGH NC	2,204.11-
02/11	02/11	2469216DS2Z7B5XWM	ADAM'S GARDEN CENTER & GI BARNWELL SC	70.15
02/13	02/13	2449215DWLRRFHAKE	AMZN Mktg US*RI10A5JT0 Amzn.com/bill WA	172.69
02/15	02/15	2469216DY325PALLH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	62.00
02/15	02/15	7469216DY329PNQ0N	SQ *WILLIAMS FARM & GARDE Barnwell SC	55.89
02/16	02/16	2445501DZ43A548Y6	SQ *WILLIAMS FARM & GARDE Barnwell CREDIT	55.89-
02/17	02/17	2413746E200VKHZBY	WAL-MART #0795 BARNWELL SC	303.76
02/17	02/17	2444500E1HEW1L89D	TRACTOR SUPPLY CO #5509 615-440-4600 TN	28.07
03/02	03/02	2413746EF2XGZP05E	Dollar Tree, Inc. 877-530-8733 VA	408.23
			PUBLIX #486 N AUGUSTA SC	105.93

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	04/02/24	1,254.31	XXXX XXXX XXXX [REDACTED]

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 ENVELDPE 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



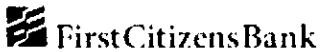
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,155.95	Number of days in billing cycle	29
Payments and credits	1,155.95	Credit limit	2,500.00
Purchase and adjustments less refunds	812.63	Available credit	1,664.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$812.63	NEW MINIMUM PAYMENT DUE	40.00

Contact information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
02/06	02/06	2445501DM43A91FLJ	SAMSClub #4879 AIKEN SC	54.90
02/08	02/08	2443654DR108KA1X3	APPERSON INC. 562-3563333 WA	202.18
02/12	02/12	2442733DWLM8V34KP	ALDI 76044 AIKEN SC	27.47
02/12	02/12	2444500DWBLKZHPHM	SAMS CLUB #4879 AIKEN SC	35.38
02/12	02/12	2444500DW00KMQEF3	DOLLARTREE NEW ELLENTON SC	12.60
02/12	02/12	2445501DV43A991NW	SAMSClub #4879 AIKEN SC	36.97
02/14	02/14	2444500DY00R4BMX5	DOLLARTREE BARNWELL SC	75.60
02/15	02/15	7411870DZ0165JD05	PAYMENT - THANK YOU RALEIGH NC	1,155.95-
02/22	02/22	2422638E6BLGZMKMK	WAL-MART #0795 BARNWELL SC	26.72
02/23	02/23	2463923E8S66EAGT6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/03	03/03	2442733EGLM82JNZY	ALDI 76044 AIKEN SC	15.81

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
40.00	0.00	04/02/24	812.63	XXXX XXXX XXXX [REDACTED]

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



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



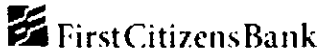
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,151.24	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	250.94	Available credit	61.00
Cash advances	0.00	Available cash line	61.00
FINANCE CHARGES	35.89	Payment due date	04/02/24
Balance 03/05/24	\$2,438.07	NEW MINIMUM PAYMENT DUE	228.00

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	2480197DPN5MXQ3S8	J.W. PEPPER 800-345-6296 PA	77.76
02/12	02/12	2422638DWBLH350SA	SAMSLUB #4879 AIKEN SC	173.18
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$35.89 CASH ADVANCE \$0.00	35.89

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	CDRRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	2,360.98	35.89
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$35.89
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$35.89
ANNUAL PERCENTAGE RATE: 18.240%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PD Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
228.00	107.00	04/02/24	2,438.07	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ _____

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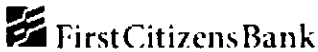
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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:
03/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,323.33	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	726.21	Available credit	345.00
Cash advances	0.00	Available cash line	345.00
FINANCE CHARGES	29.76	Payment due date	04/02/24
Balance 03/05/24	\$2,079.30	NEW MINIMUM PAYMENT DUE	169.00

Contact Information

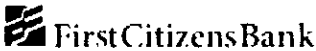
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/05	02/06	2401134DL0011TDJP	[REDACTED] SCAAA FEES HTTPSWWW.SCAA OH	135.20
02/06	02/06	2420785DM52ZDKNVX	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	80.00
02/07	02/07	2449216DN0016GJKQ	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	160.00
02/08	02/08	2444500DRBLKW9KWK	WM SUPERCENTER #795 BARNWELL SC	59.49
02/12	02/12	2444500DWEHWJ1X4P	FSP*CROWN REEF MYRTLE BEACH SC	196.62
02/14	02/14	2411641DXMMTGZG7	JORDAN'S SKINNY MIXES 727-836-0306 FL	61.75
02/27	02/27	2444500EBLKR39BP	WM SUPERCENTER #795 BARNWELL SC	33.15
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$29.76 CASH ADVANCE \$0.00	29.76

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

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
169.00	66.00	04/02/24	2,079.30	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



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	1,958.20	29.76
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$29.76

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$29.76

ANNUAL PERCENTAGE RATE: 18.240%