

PO Box 2360  
Omaha NE 68103-2360



Name [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$128.52	Number of days in billing cycle	31
Payments and credits	128.52	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$128.52	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
01/25	01/25	2469216D92XKRBKK9	[REDACTED] CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
01/28	01/28	7411870DE0165VXGZ	PAYMENT - THANK YOU RALEIGH NC	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	03/02/22	128.52	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

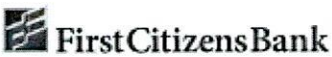
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: **TERRY WHITEHEAD**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **6423**

**Account Summary**

Beginning balance	\$2,328.22	Number of days in billing cycle	31
Payments and credits	2,328.22	Credit limit	2,500.00
Purchase and adjustments less refunds	218.56	Available credit	2,304.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	23.49-	Payment due date	03/02/22
Balance 02/05/22	\$195.07	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
12/09	12/09	7411870QXX2G5Y77P	<b>TERRY WHITEHEAD</b> PAYMENT - THANK YOU RALEIGH NC	1,713.87-
12/09	12/09		*FINANCE CHARGE* PREV CYCLE PURCHASES	23.49-
01/05	01/06	2413746QN00ZEP146	TRACTOR SUPPLY CO #1708 BARNWELL SC	68.03
01/07	01/07	2421073QRBM25WXNH	SCGOV866-340-7105DMV0006 BARNWELL SC	23.37
01/13	01/13	2445501QX43A50V1A	WAL-MART #0795 BARNWELL SC	58.32
01/13	01/13	7411870QY0165N5MZ	PAYMENT - THANK YOU RALEIGH NC	614.35-
01/25	01/25	2444500DABLKE43NY	WM SUPERCENTER #795 BARNWELL SC	55.38
01/28	01/28	2413746DDEJMGTTG	CRACKER BARREL #42 COLUMB COLUMBIA SC	13.46

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: \$23.49-**  
**Total FINANCE CHARGES: \$23.49-**  
**ANNUAL PERCENTAGE RATE: 0.000%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/02/22	195.07	XXXX XXXX XXXX <b>6423</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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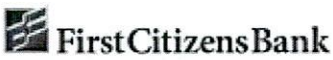
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PO BOX 63001  
CHARLOTTE NC 28263-3001

**TERRY WHITEHEAD**  
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:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	821.66	Available credit	1,678.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$821.66	NEW MINIMUM PAYMENT DUE	41.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
01/13	01/13	2462275QX5SE1S1AM	[REDACTED] AIKEN LIGHTING AIKEN SC	448.20
01/13	01/13	2469216QX2XNK8GLE	LOWES #00639* AIKEN SC	70.14
01/13	01/13	2494300QY61EX7V6B	BATTERIES PLUS - #0179 7063643215 SC	119.85
01/28	01/28	2431605DDFYQB7W5	SHELL OIL 53918000398 COLUMBIA SC	81.29
01/31	01/31	2437735DGO0036JFY	B & B FORD INC BARNWELL SC	102.18

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

[REDACTED]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	03/02/22	821.66	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

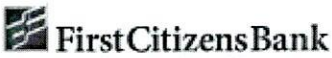
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



[REDACTED]

TOBY SINGLETARY  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **JOLLY HUTTO**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **5386**

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,177.72	Available credit	4,322.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$3,177.72	NEW MINIMUM PAYMENT DUE	158.00

**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
01/09	01/09	2439900QT8JPRSSHR	<b>JOLLY HUTTO</b> BEST BUY 00002642 COLUMBIA SC	224.69
01/14	01/14	2475542QZ4BSY754W	HILTON HOTELS 843-4495000 SC	152.32
01/18	01/18	2422638D4ATE9SQ97	SAMSClub.COM 888-746-7726 AR	118.10
01/21	01/21	2469216D52XKAKTMZ	LOWES #00907* 866-483-7521 NC	2,682.61

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

\* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
158.00	0.00	03/02/22	3,177.72	XXXX XXXX XXXX <b>5386</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**JOLLY HUTTO**  
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:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	507.51	Available credit	1,906.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$507.51	NEW MINIMUM PAYMENT DUE	25.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
01/12	01/12	2421073QXBM222VFP	[REDACTED] SCGOV866-340-7105DMV0006 BARNWELL SC	18.29
01/24	01/24	2412157D9000P3PWF	IZA DESIGN INC. 888-4928337 MA	315.50
01/24	01/24	2449215D8RTGDTVMM	GSKAUTISMLL 513-881-6363 OH	89.97
01/29	01/29	2469216DD2XQN665A	SSL ECOMM 888-388-3224 WI	68.80
02/03	02/03	2449215DJRVGGZ5HG	SQ *THE PRESSING CL BARNWELL SC	14.95

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%

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[REDACTED]

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	03/02/22	507.51	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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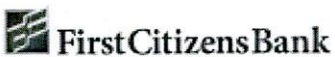
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: JOHN HILTON  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX 113

**Account Summary**

Beginning balance	\$308.39	Number of days in billing cycle	31
Payments and credits	139.07	Credit limit	2,500.00
Purchase and adjustments less refunds	142.35	Available credit	2,184.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	3.43	Payment due date	03/02/22
Balance 02/05/22	\$315.10	NEW MINIMUM PAYMENT DUE	15.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
01/06	01/06	2469216QN2XG3J67X	SQ *CAROL'S FLORIST AND G Barnwell SC	43.20
01/11	01/11	2413746QWEJ7K48E2	AUTOZONE #3925 MANNING SC	-17.79
01/20	01/20	7411870D50165N7JW	PAYMENT - THANK YOU RALEIGH NC	139.07
01/27	01/27	2401339DQ02DDNYK	HARDEES 3051 BARNWELL SC	-66.53
01/27	01/27	2422638DQBLH5KJPN	WAL-MART #0795 BARNWELL SC	-14.83
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$3.43 CASH ADVANCE \$0.00	3.43

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	316.49	3.43
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$3.43  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$3.43  
ANNUAL PERCENTAGE RATE: 13.000%

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	03/02/22	315.10	XXXX XXXX XXXX 113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

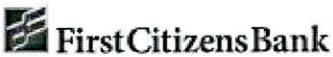
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **KAYE GOODING**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **0045**

**Account Summary**

Beginning balance	\$344.59	Number of days in billing cycle	31
Payments and credits	344.59	Credit limit	2,500.00
Purchase and adjustments less refunds	846.89	Available credit	1,015.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$846.89	NEW MINIMUM PAYMENT DUE	42.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
01/05	01/06	2437735QN0002KAWT	<b>KAYE GOODING</b> KINARD'S NURSERY BARNWELL SC	22.81
01/13	01/13	7411870QY0165N5L7	PAYMENT - THANK YOU RALEIGH NC	344.59-
01/25	01/25	2420785D94YKB2N8L	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	165.00
01/26	01/26	2469216DA2XF1FHSP	AMZN Mktp US*EP0QL9LL3 Amzn.com/bill WA	246.81
01/26	01/26	2469216DA2XQ7D3ZG	AMZN Mktp US*DS1GV8EJ3 Amzn.com/bill WA	48.43
01/26	01/26	2475542DB4BYD4V2K	Doubletree Myrtle Beach 866-7648501 SC	153.32
01/31	01/31	2449216DF000HF6T1	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	49.00
02/01	02/01	2444500DHBLKV8V4N	WM SUPERCENTER #795 BARNWELL SC	136.52
02/02	02/02	2442733DHM83Q5NRA	BARNWELL IGA BARNWELL SC	25.00

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	03/02/22	846.89	XXXX XXXX XXXX <b>0045</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

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





Name: **KATHY WATKINS**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **8281**

**Account Summary**

Beginning balance	\$962.88	Number of days in billing cycle	31
Payments and credits	962.88	Credit limit	2,500.00
Purchase and adjustments less refunds	716.29	Available credit	1,659.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$716.29	NEW MINIMUM PAYMENT DUE	35.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>KATHY WATKINS</b>	
01/13	01/13	2401339QY014GMF86	HARDEES 3051 BARNWELL SC	22.00
01/13	01/13	2449216QX000JX6R7	SCBDA HTTPSWWW.BAND SC	309.27
01/14	01/14	2413746QZ5SD2ZJRM	HOBBY LOBBY #289 AIKEN SC	194.36
01/20	01/20	7411870D50165N7JD	PAYMENT - THANK YOU RALEIGH NC	962.88-
01/24	01/24	2449215D8JHPGPXQQ	PITCH IN FOR BASEBALL WWW.PIFBS.ORG PA	95.00
01/31	01/31	2449215DFLYQTMBS	ONLINE LABELS, INC. 407-936-3900 FL	48.71
01/31	01/31	2449215DFRTSB9MKX	THESTAMPMAKER 888-451-7300 MI	46.95

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
35.00	0.00	03/02/22	716.29	XXXX XXXX XXXX <b>8281</b>

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







Name: HENRY MCCORMACK  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,126.88	Available credit	1,308.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$1,126.88	NEW MINIMUM PAYMENT DUE	56.00

**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
01/07	01/07	2463923QTS66HYFSB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	530.00
01/07	01/07	2475542QR4BRRVT4R	HILTON HOTELS 843-4495000 SC	285.88
01/10	01/10	2449215QSRTT21470	PAYPAL *DIGITALARTT 402-935-7733 KS	199.00
01/20	01/20	2449215D4LRLYSXXS	EB MARCH 29-30 2022 S 801-413-7200 CA	28.00
01/20	01/20	2449215D4LRM13JAG	EB MAY 11-12 2022 SC 801-413-7200 CA	28.00
01/20	01/20	2449215D4MNEST92J	EB MARCH 29-30 2022 S 801-413-7200 CA	28.00
01/23	01/23	2449215D7MKZFTQKA	EB MAY 11-12 2022 SC 801-413-7200 CA	28.00

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



40530162420307890000500001126883

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
56.00	0.00	03/02/22	1,126.88	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

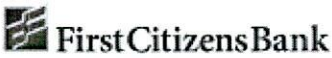
\$ .

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





PO Box 2360  
Omaha NE 68103-2360



Name: JOHN MOODY  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX 2156

**Account Summary**

Beginning balance	\$68.96	Number of days in billing cycle	31
Payments and credits	68.96	Credit limit	2,500.00
Purchase and adjustments less refunds	518.44	Available credit	1,981.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$518.44	NEW MINIMUM PAYMENT DUE	25.00

**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
01/13	01/13	2422638QYBLH1SHJ8	WAL-MART #0795 BARNWELL SC	15.12
01/13	01/13	2444500QYHEVFRDSG	MW *PSUG EVENTS LLC 810-588-0183 MI	499.00
01/13	01/13	7411870QY0165N5KE	PAYMENT - THANK YOU RALEIGH NC	68.96-
02/02	02/02	2469216DH2XE28PY4	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

05301335054215600002500000518440

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	03/02/22	518.44	XXXX XXXX XXXX 2156

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

JOHN MOODY  
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:  
02/05/22

Account  
Number: XXXX XXXX XXXX **2497**

**Account Summary**

Beginning balance	\$762.62	Number of days in billing cycle	31
Payments and credits	762.62	Credit limit	5,000.00
Purchase and adjustments less refunds	518.91	Available credit	4,481.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$518.91	NEW MINIMUM PAYMENT DUE	25.00

**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
01/10	01/10	2413746QV00X37YRB	<b>TINA SMITH</b> USPS PO 4504600655 BARNWELL SC	1.36
01/13	01/13	2422638QYBLH61K80	WAL-MART #0795 BARNWELL SC	95.80
01/13	01/13	2444500QY00JGRRYN	DOLLARTREE BARNWELL SC	4.04
01/13	01/13	2445501QX43A50SYN	WAL-MART #0795 BARNWELL SC	55.31
01/13	01/13	7411870QY0165N5M7	PAYMENT - THANK YOU RALEIGH NC	762.62-
01/24	01/24	2445501D843A4ZQ82	WAL-MART #0795 BARNWELL SC	350.00
01/31	01/31	2413746DG00SD4M70	USPS PO 4504600655 BARNWELL SC	12.40

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

**40530133504524570000250000051-893.7**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	03/02/22	518.91	XXXX XXXX XXXX <b>2497</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

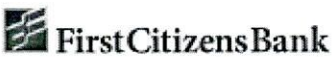
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **7039**

**Account Summary**

Beginning balance	\$784.58	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	6,000.00
Purchase and adjustments less refunds	173.68	Available credit	4,820.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	9.85	Payment due date	03/02/22
Balance 02/05/22	\$968.11	NEW MINIMUM PAYMENT DUE	87.00

**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
01/14	01/14	2420298D00EXQQWZD	Jones School Supply Co., 800-845-1807 SC	166.68
02/01	02/01	2449215DGMLSASD7F	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	7.00
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$9.85 CASH ADVANCE \$0.00	9.85

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	909.37	9.85
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$9.85**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$9.85**  
**ANNUAL PERCENTAGE RATE: 13.000%**

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
87.00	39.00	03/02/22	968.11	XXXX XXXX XXXX <b>7039</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

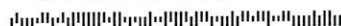
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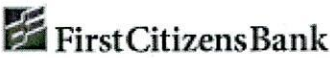
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **KIM RHOAD**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **2787**

**Account Summary**

Beginning balance	\$543.68	Number of days in billing cycle	31
Payments and credits	543.68	Credit limit	2,500.00
Purchase and adjustments less refunds	589.00	Available credit	1,911.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$589.00	NEW MINIMUM PAYMENT DUE	29.00

**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
01/04	01/06	2407105QMVAKXSDGS	<b>KIM RHOAD</b> THE INTERNATIONAL DYSL 410-2960232 MD	130.00
01/04	01/06	2420785QM9J11L2Q9	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
01/12	01/12	2421073QY617YBWPP	ASHA 3 800-498-2071 MD	144.00
01/28	01/28	7411870DE0165VXQK	PAYMENT - THANK YOU RALEIGH NC	543.68-

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
29.00	0.00	03/02/22	589.00	XXXX XXXX XXXX <b>2787</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

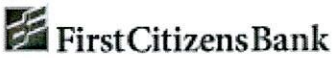
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**KIM RHOAD**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX **2811**

**Account Summary**

Beginning balance	\$236.66	Number of days in billing cycle	31
Payments and credits	236.66	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	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
01/20	01/20	7411870D50165N7L4	<b>DONNA SELVEY</b> PAYMENT - THANK YOU RALEIGH NC	236.66-

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	03/02/22	0.00	XXXX XXXX XXXX <b>2811</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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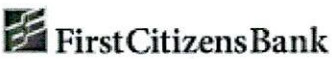
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**DONNA SELVEY**  
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:  
02/05/22

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

**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**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
12/09	01/13	F393900CX000R4013	<b>[REDACTED]</b> 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



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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 <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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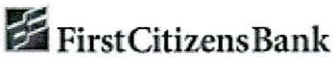
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,500.82	Number of days in billing cycle	31
Payments and credits	1,600.82	Credit limit	2,500.00
Purchase and adjustments less refunds	1,358.55	Available credit	1,188.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$1,258.55	NEW MINIMUM PAYMENT DUE	62.00

**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
01/05	01/06	2469216QM2XJERN1Z	[REDACTED] AMZN Mktp US*P477M2WE3 Amzn.com/bill WA	139.30
01/07	01/07	2444500QRBLKBLXZ8	SAMS CLUB #4879 AIKEN SC	353.50
01/12	01/12	2420429QW04W0FSJK	Subway 13885 Barnwell SC	87.98
01/12	01/12	2422638QXBLGZKK2K	WAL-MART #0795 BARNWELL SC	135.68
01/14	01/14	2400097QYMTSYG2BR	RADISSON HOTEL ATLANTA AI COLLEGE PARK GA	100.00
01/14	01/14	2400097QYMTSYG2DJ	RADISSON HOTEL ATLANTA AI COLLEGE PARK GA	100.00
01/14	01/14	2490641QY412B3YYZ	NASSP Product & Service 703-8600200 VA	254.50
01/15	01/15	7400097D0MY14BTQE	RADISSON HOTEL ATLANTA AI COLLEGE CREDIT	100.00-
01/22	01/22	2469216D62XLZJMSA	LOWES #00639* AIKEN SC	59.38
01/23	01/23	2469216D72XQHRKD4	LOWES #00639* AIKEN SC	15.10
01/28	01/28	7411870DE0165VXFN	PAYMENT - THANK YOU RALEIGH NC	1,500.82-
02/01	02/01	2443105DHRQEBSNKA	O'REILLY AUTO PARTS 4487 BARNWELL SC	78.11
02/05	02/05		OVERLIMIT FEE	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

[REDACTED] 0205 53400006200001258556

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	03/02/22	1,258.55	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



[REDACTED]  
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%**



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$258.21	Number of days in billing cycle	31
Payments and credits	258.21	Credit limit	2,500.00
Purchase and adjustments less refunds	720.76	Available credit	1,779.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$720.76	NEW MINIMUM PAYMENT DUE	36.00

**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
01/08	01/08	2469216QR2XVTERP2	[REDACTED] WALMART.COM AA 800-966-6546 AR	353.19
01/08	01/08	2469216QR2XV8TS4W	WALMART.COM AA 800-966-6546 AR	156.91
01/11	01/11	2454045QX9FAPX0EK	WILD WING CAFE 843-7305718 SC	42.92
01/20	01/20	7411870D50165N7KQ	PAYMENT - THANK YOU RALEIGH NC	258.21-
01/28	01/28	2422638DEATF3LK1T	SAMSLUB.COM 888-746-7726 AR	167.74

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

\* 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
36.00	0.00	03/02/22	720.76	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

\$ [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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$130.00	Number of days in billing cycle	31
Payments and credits	130.00	Credit limit	1,000.00
Purchase and adjustments less refunds	460.10	Available credit	539.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$460.10	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
01/18	01/18	2421073D3BM4TSSLX	[REDACTED] SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	2421073D32MEN48R0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2401339D401R5A91T	WINTHROP UNIVERSITY 803-3232205 SC	125.00
01/20	01/20	2421073D5BM4VPKY6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	2421073D5BM4VPL54	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	2421073D52MER0MZJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2421073D52MER0NFV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	2421073D9613JF0WZ	USC MARKETPLACE 803-777-6283 SC	250.00
01/28	01/28	7411870DE0165VXDW	PAYMENT - THANK YOU RALEIGH NC	130.00-
02/01	02/01	2421073DHBM1Y8T6Y	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10

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
23.00	0.00	03/02/22	460.10	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
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Cash Advances	1.833	21.99	0.00	0.00

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