



Name: **CRISTLE DAVIS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **5132**

Account Summary

Beginning balance	\$842.87	Number of days in billing cycle	31
Payments and credits	842.87	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	09/02/22
Balance 08/05/22	\$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

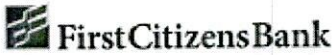
Trans	Post	Reference Number	Description	Amount
07/28	07/28	7411870K20165V9JR	CRISTLE DAVIS PAYMENT - THANK YOU RALEIGH NC	842.87-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	09/02/22	0.00	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

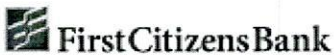
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$92.30	Number of days in billing cycle	31
Payments and credits	92.30	Credit limit	2,500.00
Purchase and adjustments less refunds	276.60	Available credit	2,223.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$276.60	NEW MINIMUM PAYMENT DUE	13.00

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
07/07	07/07	2437735JD0003JA5G	TOBY SINGLETARY B & B FORD INC BARNWELL SC	56.11
07/12	07/12	2494301JJ09G4G8T9	THE HOME DEPOT #1117 AIKEN SC	204.93
07/14	07/14	7411870JL0165S9GJ	PAYMENT - THANK YOU RALEIGH NC	92.30-
07/20	07/20	2404068JTS66LDSTH	HOLLAND TIRE BARNWELL SC	15.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
13.00	0.00	09/02/22	276.60	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

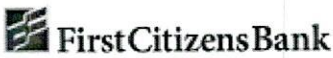
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



TOBY SINGLETARY
 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:
08/05/22

Account
Number: XXXX XXXX XXXX 8681

Account Summary

Beginning balance	\$25.94	Number of days in billing cycle	31
Payments and credits	25.94	Credit limit	2,500.00
Purchase and adjustments less refunds	192.76	Available credit	2,307.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$192.76	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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Transactions Since Last Statement

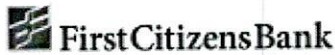
Trans	Post	Reference Number	Description	Amount
07/14	07/14	7411870JL0165S9G4	HENRY BURDGE PAYMENT - THANK YOU RALEIGH NC	25.94-
07/28	07/28	2469216K12XJ5T8JR	SQ *WILLIAMS FARM & GARDE Barnwell SC	124.20
08/01	08/01	2413746K6010DBYBR	TRACTOR SUPPLY CO #1708 BARNWELL SC	68.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	09/02/22	192.76	XXXX XXXX XXXX 8681

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

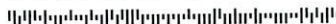
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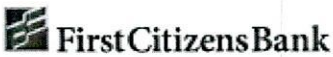
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PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$456.74	Number of days in billing cycle	31
Payments and credits	456.74	Credit limit	2,500.00
Purchase and adjustments less refunds	787.87	Available credit	1,712.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$787.87	NEW MINIMUM PAYMENT DUE	39.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KAYE GOODING	
07/08	07/08	2469216JD2XY1F05N	AMZN Mktp US*BE8R17UJ3 Amzn.com/bill WA	43.19
07/14	07/14	7411870JL0165S9FA	PAYMENT - THANK YOU RALEIGH NC	456.74-
07/28	07/28	2443106K22DZWMQRK	AMZN MKTP US*LD9OE80F3 AM AMZN.COM/BILL WA	137.57
07/31	07/31	2469216K42XS566D0	AMZN Mktp US*PM0ZI61O3 Amzn.com/bill WA	296.24
08/02	08/02	2449216K6000WYH4E	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	44.25
08/02	08/02	2469216K62XRPQWMW	AMZN Mktp US*MF4IQ9653 Amzn.com/bill WA	205.07
08/03	08/03	2449215K7LR7DJXPJ	VISTAPRINT 866-207-4955 MA	61.55

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	09/02/22	787.87	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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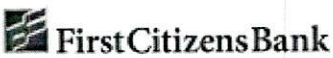
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$1,799.54	Number of days in billing cycle	31
Payments and credits	1,341.21	Credit limit	2,500.00
Purchase and adjustments less refunds	1,715.19	Available credit	309.00
Cash advances	0.00	Available cash line	309.00
FINANCE CHARGES	16.57	Payment due date	09/02/22
Balance 08/05/22	\$2,190.09	NEW MINIMUM PAYMENT DUE	109.00

Contact Information

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Transactions Since Last Statement

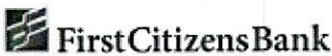
Trans	Post	Reference Number	Description	Amount
07/10	07/10	2449215JFRTZQMQR	PAYPAL *DIGITALARTT 402-935-7733 KS	199.00
07/12	07/12	F393900JH000RO193	REFUND OF OVERLIMIT FEE	35.00-
07/13	07/13	F393900JJ000W2194	POST CR FROM 0799	1,306.21-
07/27	07/27	2494300K1M0N6FLNL	HYATT REGENCY GREENVILLE GREENVILLE SC	545.28
07/27	07/27	2494300K1M0N6G9Q6	HYATT REGENCY GREENVILLE GREENVILLE SC	363.52
08/02	08/02	2469216K62JTNWXD	LOWES #00639* 803-641-6565 SC	607.39
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$16.57 CASH ADVANCE \$0.00	16.57

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	1,304.91	16.57
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$16.57
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$16.57
ANNUAL PERCENTAGE RATE: 15.240%

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
109.00	0.00	09/02/22	2,190.09	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





PO Box 2360
Omaha NE 68103-2360



Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$1,306.21-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	3,673.03	Available credit	133.00
Cash advances	0.00	Available cash line	133.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$2,366.82	NEW MINIMUM PAYMENT DUE	118.00

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Transactions Since Last Statement

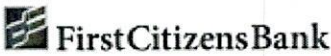
Trans	Post	Reference Number	Description	Amount
07/13	07/13	F393900JJ000MA194	KATHY WATKINS TRANSFER CR TO 0799	1,306.21
07/20	07/20	2424052JS8AE3HAE9	JOHNSON PLASTICS PLUS 567-525-5731 OH	184.93
07/27	07/27	2494300K1M0MZLRTZ	HYATT REGENCY GREENVILLE 8642351234 SC	727.04
07/27	07/27	2494300K1M0MZLTDZ	HYATT REGENCY GREENVILLE 8642351234 SC	727.04
08/02	08/02	2424052K75V5XF8DZ	JOHNSON PLASTICS PLUS 800-869-7800 MN	468.93
08/02	08/02	2469216K62XV01SEK	SQ *ANTHONY'S RESTAURANT Barnwell SC	156.68
08/03	08/03	2469216K72XVEBXQ3	GAYLORD TEXAN FRONT DE 866-435-7627 TX	102.20

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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
118.00	0.00	09/02/22	2,366.82	XXXX XXXX XXXX 8281

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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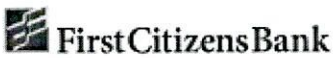
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PO BOX 63001
CHARLOTTE NC 28263-3001

KATHY WATKINS
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:
08/05/22

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$1,273.32	Number of days in billing cycle	31
Payments and credits	1,273.32	Credit limit	6,000.00
Purchase and adjustments less refunds	1,513.24	Available credit	4,486.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$1,513.24	NEW MINIMUM PAYMENT DUE	75.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON	
07/07	07/07	2420429JQ003PV8B7	Adobe Inc 800-8336687 CA	14.99
07/19	07/19	2413746JT5SD1R742	HOBBY LOBBY #289 AIKEN SC	183.54
07/19	07/19	2416407JT31TQLZ21	STAPLES 00108449 AIKEN SC	78.28
07/20	07/20	7411870JS0165M878	PAYMENT - THANK YOU RALEIGH NC	1,273.32-
07/21	07/21	2469216JS2XBAFV53	PARTYCITY.COM 800-727-8924 IL	207.18
07/21	07/21	2469216JV2X6YWDAY	KRISPY KREME 0282 AIKEN SC	30.50
07/23	07/23	2469216JW2XLR60P7	AMZN Mktp US*FI5UC9PI3 Amzn.com/bill WA	180.30
07/25	07/25	2444500JZ00JZLNWK	DOLLARTREE BARNWELL SC	99.14
07/26	07/26	2404068K2S66J1HQ8	HANSEL & GRETEL'S BARNWELL SC	30.74
07/27	07/27	2445501K043A53VP7	WAL-MART #0795 BARNWELL SC	138.73
07/28	07/28	2413746K18PZLWTSW	TST* EAT STREET BY WINTON BARNWELL SC	305.40
07/29	07/29	2444500K3BLL29GLX	WM SUPERCENTER #795 BARNWELL SC	244.44

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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	09/02/22	1,513.24	XXXX XXXX XXXX 7039

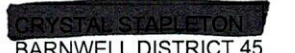
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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



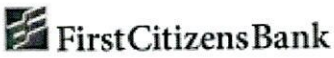
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 7039

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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



Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$665.12	Number of days in billing cycle	31
Payments and credits	665.12	Credit limit	5,000.00
Purchase and adjustments less refunds	27.00	Available credit	4,973.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$27.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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Transactions Since Last Statement

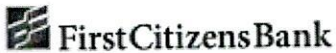
Trans	Post	Reference Number	Description	Amount
07/14	07/14	7411870JL0165S9HQ	TINA SMITH PAYMENT - THANK YOU RALEIGH NC	665.12-
07/29	07/29	2494144K3PSR6WMBJ	BATH & BODY WORKS 5462 AIKEN SC	27.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	09/02/22	27.00	XXXX XXXX XXXX 0883

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

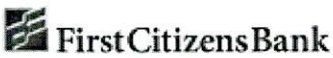
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: JOHN MOODY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$914.96	Number of days in billing cycle	31
Payments and credits	914.96	Credit limit	2,500.00
Purchase and adjustments less refunds	1,369.85	Available credit	1,130.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$1,369.85	NEW MINIMUM PAYMENT DUE	68.00

Contact Information

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

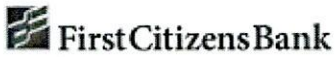
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHN MOODY	
07/07	07/07	7411870JD0165PJRN	PAYMENT - THANK YOU RALEIGH NC	914.96-
07/12	07/12	2490641JH4D72XMGG	DNH*GODADDY.COM 480-5058855 AZ	143.88
07/13	07/13	2469216JJ2X658SVG	DNH*GODADDY.COM 480-505-8855 AZ	52.56
07/13	07/13	2480197JK60TTYB9G	TOTAL MEETING CONCEPTS 850-385-3595 FL	170.00
07/14	07/14	2413746JKEJASNHPF	TST* EAT STREET BY WINTON BARNWELL SC	35.17
07/15	07/15	2413746JL5SDV3XD5	TST* EAT STREET BY WINTON BARNWELL SC	10.00
08/01	08/01	2469216K52XZ3PARE	GOOGLE *GSUITE_bsd45.n cc@google.com CA	18.24
08/03	08/03	2432300K710FZ8TYS	CARD INTEGRATORS 562-431-2594 CA	940.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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

405301335054215600001800001369850

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
68.00	0.00	09/02/22	1,369.85	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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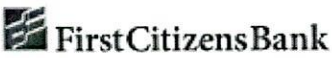
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$160.00	Number of days in billing cycle	31
Payments and credits	160.00	Credit limit	1,000.00
Purchase and adjustments less refunds	408.16	Available credit	591.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$408.16	NEW MINIMUM PAYMENT DUE	20.00

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
07/07	07/07	2421073JDBM23ZWL5	[REDACTED] SCGOV866-340-7105DMV0006 BARNWELL SC	13.20
07/07	07/07	2421073JDBM4TSNLL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JD2MDQ541M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/12	07/12	2421073JJB4M2F9D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/12	07/12	2421073JJB4M2137	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/12	07/12	2421073JJ2MD7DBR3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/12	07/12	2421073JJ2MD7QQ7F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/14	07/14	7411870JL0165S9KD	PAYMENT - THANK YOU RALEIGH NC	160.00-
07/18	07/18	2421073JRBM4STAAR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	2421073JRBM4STEHH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	2421073JR2MDD4B5X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	2421073JR2MDD42FZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JTB4M4VPK0V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JT2MDE1VP9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2413746K0010999V2	USPS PO 4504600655 BARNWELL SC	26.95
07/26	07/26	2421073K0BM205SBD	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
07/28	07/28	2413746K20113SARW	USPS PO 4504600655 BARNWELL SC	26.95
08/02	08/02	2421073K7BM205SQF	SCGOV866-340-7105DMV0006 BARNWELL SC	177.96

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
20.00	0.00	09/02/22	408.16	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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



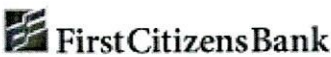
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$94.34	Number of days in billing cycle	31
Payments and credits	94.34	Credit limit	2,500.00
Purchase and adjustments less refunds	1,346.48	Available credit	1,153.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$1,346.48	NEW MINIMUM PAYMENT DUE	67.00

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
07/12	07/12	2411343JJHEZ2R2DG	The Webstaurant Store Inc717-392-7472 PA	427.83
07/14	07/14	2427539JKS66KTYJS	POSITIVE PROMOTIONS 800-6352666 NY	478.22
07/14	07/14	7411870JL0165S9ES	PAYMENT - THANK YOU RALEIGH NC	94.34-
07/28	07/28	2469216K22Y0XHGH	TST* FAT JACKS OF WALTER Walterboro SC	51.98
08/02	08/02	2449398K60D17MAXK	SCHOOL NUTRITION ASSOC ARLINGTON VA	118.00
08/03	08/03	2427539K7S66DHVVH	POSITIVE PROMOTIONS 800-6352666 NY	270.45

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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
67.00	0.00	09/02/22	1,346.48	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

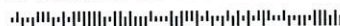
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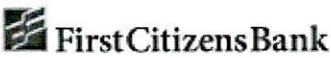
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **2811**

Account Summary

Beginning balance	\$40.53-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	339.05	Available credit	2,201.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$298.52	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

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

Transactions Since Last Statement

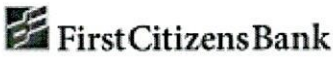
Trans	Post	Reference Number	Description	Amount
07/13	07/13	2420298JK0EXB09YW	DONNA SELVEY Jones School Supply Co., 800-845-1807 SC	263.98
07/13	07/13	2449215JLS9V930V	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	30.00
07/26	07/26	2478930K0GB106WGA	OTC BRANDS INC 800-2280475 NE	45.07

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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
14.00	0.00	09/02/22	298.52	XXXX XXXX XXXX 2811

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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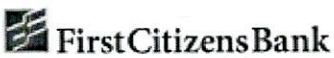
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



DONNA SELVEY
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:
08/05/22

Account
Number: XXXX XXXX XXXX **2787**

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	535.70	Available credit	1,964.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$535.70	NEW MINIMUM PAYMENT DUE	26.00

Contact Information

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

Transactions Since Last Statement

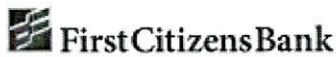
Trans	Post	Reference Number	Description	Amount
07/07	07/07	2421073JD61JTD88X	KIM RHOAD NASP ONLINE 301-657-0270 MD	220.00
07/19	07/19	2449215JRLS0WKTLA	BULK BOOKSTORE 503-867-8738 OR	135.82
07/29	07/29	2494300K2LQKFX5BQ	ADOBE ACROPRO SUBS 408-536-6000 CA	179.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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
26.00	0.00	09/02/22	535.70	XXXX XXXX XXXX 2787

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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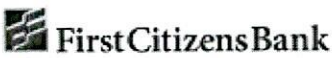
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KIM RHOAD
 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:
08/05/22

Account
Number: XXXX XXXX XXXX 9113

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	797.87	Available credit	1,702.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$797.87	NEW MINIMUM PAYMENT DUE	39.00

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
07/14	07/14	2475542JL504WDRY3	JOHN HILTON Doubletree Myrtle Beach MYRTLE BEACH SC	725.40
07/24	07/24	2422638JYBLH4EF6F	WAL-MART #1017 MANNING SC	72.47

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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
39.00	0.00	09/02/22	797.87	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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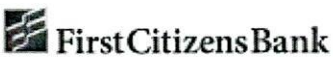
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: **RACHEL WALL**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: XXXX XXXX XXXX **9729**

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	09/02/22
Balance 08/05/22	\$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
07/07	07/07	7411870JD0165PJVT	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	128.52-
07/25	07/25	2469216JY2X583JB5	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	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	09/02/22	128.52	XXXX XXXX XXXX 9729

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

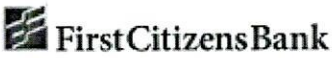
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



RACHEL WALL
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:
08/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$214.92	Number of days in billing cycle	31
Payments and credits	214.92	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$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
07/14	07/14	7411870JL0165S9HV	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	214.92-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	09/02/22	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

