



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$1,911.04	Number of days in billing cycle	31
Payments and credits	1,911.04	Credit limit	6,000.00
Purchase and adjustments less refunds	952.14	Available credit	2,123.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$952.14	NEW MINIMUM PAYMENT DUE	47.00

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
			CRYSTAL STAPLETON	
07/07	07/07	24492155WMNM5DXSA	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
07/14	07/14	2413746645SEH2Z4X	OFFICE DEPOT #379 ANDERSEN SC	130.90
07/20	07/20	74118706A01663DV2	PAYMENT - THANK YOU RALEIGH NC	1,911.04-
07/28	07/28	24692166J2ZX98JKJ	PARTY CITY 877 AIKEN SC	327.46
07/29	07/29	24164076K31T9WE3H	STAPLES 00111906 BLUFFTON SC	419.96
07/30	07/30	24164076K2LR7HJ5J	TARGET 00012989 BLUFFTON SC	53.83

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

00530133000A703500004700000552142

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
47.00	0.00	09/02/23	952.14	XXXX XXXX XXXX 7039

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

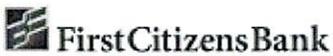
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name **TINA SMITH**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$761.83	Number of days in billing cycle	31
Payments and credits	761.83	Credit limit	5,000.00
Purchase and adjustments less refunds	1,635.20	Available credit	3,346.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$1,635.20	NEW MINIMUM PAYMENT DUE	81.00

Contact Information

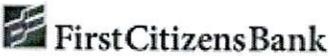
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/09	07/09	24455015Y43A52ZXW	TINA SMITH WAL-MART #0795 BARNWELL SC	5.35
07/09	07/09	24692165Y35WYJYPW	LOWES #00639* AIKEN SC	32.38
07/10	07/10	242263860BLH3JDP0	WAL-MART #0795 BARNWELL SC	1.91
07/14	07/14	2422638642LR8T5AB	WAL-MART #0514 AIKEN SC	15.65
07/14	07/14	24445006400LN8SK4	DOLLAR TREE AIKEN SC	16.20
07/15	07/15	24455016443A583ZV	WAL-MART #0795 BARNWELL SC	36.35
07/16	07/16	24445006600H9J62H	DOLLAR TREE AIKEN SC	12.15
07/16	07/16	24445006600H9J64S	DOLLARTREE NEW ELLENTON SC	24.31
07/18	07/18	24204296700K4SK62	Etsy.com - PersonalizedBy718-8557955 NY	62.64
07/19	07/19	2413746690109ERMN	CVS/PHARMACY #07508 BARNWELL SC	46.00
07/21	07/21	24137466B011Z4LPZ	CVS/PHARMACY #07508 BARNWELL SC	9.31
07/21	07/21	24137466B5SE6PY4X	HOBBY LOBBY #289 AIKEN SC	46.41
07/21	07/21	24445006BLL9MFJF	WM SUPERCENTER #4487 AIKEN SC	54.54
07/22	07/22	24692166B33SZKCP1	AWL*PEARSON EDUCATION PRSONGS.COM NJ	286.24
07/23	07/23	24445006DBLL4YQ1Y	WM SUPERCENTER #795 BARNWELL SC	7.54
07/24	07/24	24137466E00YLXX5B	CVS/PHARMACY #07508 BARNWELL SC	8.82
07/25	07/25	24445006FBL2Y7VK	WM SUPERCENTER #795 BARNWELL SC	21.61
07/26	07/26	24755426GM9TMXWFB	SCSBA ONLINE 803-7996607 SC	250.00
07/26	07/26	74118706G0165XK5D	PAYMENT - THANK YOU RALEIGH NC	761.83-
07/27	07/27	24692166G2YJ7L6TT	SQ *ANTHONY'S RESTAURANT Barnwell SC	29.62

Transactions continued on next page

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
81.00	0.00	09/02/23	1,635.20	XXXX XXXX XXXX 0883

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



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **0883**

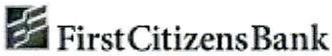
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/28	07/28	24445006JBLL9S5XH	WM SUPERCENTER #795 BARNWELL SC	43.11
07/28	07/28	24943006HMON4KJG4	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
07/30	07/30	24137466L00SXXD0K	CVS/PHARMACY #07508 BARNWELL SC	103.65
07/30	07/30	24445006L00H8SDR1	DOLLARTREE BARNWELL SC	17.55
07/30	07/30	24455016K43A554MY	WAL-MART #0795 BARNWELL SC	21.88
08/02	08/02	24137466P00ZFR4LY	PUBLIX #506 AIKEN SC	32.96
08/02	08/02	24137466P5SDPJ5G8	HOBBY LOBBY #289 AIKEN SC	31.86
08/02	08/02	24427336NM83NY7M2	BARNWELL IGA BARNWELL SC	12.90
08/02	08/02	24445006PBLL1JZ XK	SAMS CLUB #4879 AIKEN SC	62.08
08/02	08/02	24455016N43A94B0Q	WAL-MART #4487 AIKEN SC	10.75
08/02	08/02	24692166P33N2B6AL	PARTY CITY 877 AIKEN SC	144.70
08/03	08/03	24455016P43A551DX	WAL-MART #0795 BARNWELL SC	4.32

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: HOLLY HUTTO
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 5386

Account Summary

Beginning balance	\$104.24	Number of days in billing cycle	31
Payments and credits	104.24	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	4,941.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$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

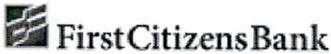
Trans	Post	Reference Number	Description	Amount
07/20	07/20	74118706A01663DRF	HOLLY HUTTO PAYMENT - THANK YOU RALEIGH NC	104.24-

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
0.00	0.00	09/02/23	0.00	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HOLLY HUTTO
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: RACHEL WALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

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	363.49	Available credit	2,136.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$363.49	NEW MINIMUM PAYMENT DUE	18.00

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
			RACHEL WALL	
07/17	07/17	24204296685EDQQPD	Dropbox KVQVSPKQSGMV 141-58576933 CA	129.47
07/17	07/17	24943006660TBHH7A	LRP PUBLICATIONS 561-622-6520 FL	105.50
07/20	07/20	74118706A01663DN6	PAYMENT - THANK YOU RALEIGH NC	128.52-
07/25	07/25	24692166E36B87ZYM	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	1.520	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
18.00	0.00	09/02/23	363.49	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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:
08/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$26.00	Number of days in billing cycle	31
Payments and credits	26.00	Credit limit	1,000.00
Purchase and adjustments less refunds	468.00	Available credit	532.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$468.00	NEW MINIMUM PAYMENT DUE	23.00

Contact Information

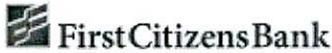
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/06	07/06	24015145WBM4L3SEX	[REDACTED] SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24015145WBM4L3SQ5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24015145W2MD6ENH7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	24015145W2MD6ENQS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	74118706A01663DMQ	PAYMENT - THANK YOU RALEIGH NC	26.00-
07/25	07/25	24015146FBM4K58DZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146FBM4K58N8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146FBM4K58YE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146FBM4K59QM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146FBM4K5944	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146F2MD5G3HS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146F2MD5G4YN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146F2MD5G43V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146F2MD5G5DW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146F2MD5G66W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146MBM4RW9S5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RW9V7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RW9X0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RW9YJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RW9ZW	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

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	09/02/23	468.00	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
[Barcode]

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/31	07/31	24015146M2MDB71H8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB71MJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB71V0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB71ZD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB7228	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24015146NBM4TSY2Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24015146N2MDQ5VDZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24015146PBM4ST8GR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/02	08/02	24015146PBM4ST8KT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/02	08/02	24015146PBM4ST8QK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/02	08/02	24015146PBM4ST866	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/02	08/02	24015146PBM4ST891	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/02	08/02	24015146P2MDD3RTA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24015146P2MDD3RZ6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24015146P2MDD3TB2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24015146P2MDD3TH8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24015146P2MDD3T3S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	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: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$486.63	Number of days in billing cycle	31
Payments and credits	486.63	Credit limit	2,500.00
Purchase and adjustments less refunds	312.03	Available credit	2,187.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$312.03	NEW MINIMUM PAYMENT DUE	15.00

Contact Information

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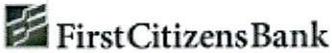
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/10	07/10	24906415Z55S2J85J	JOHN MOODY DNH*GODADDY.COM 480-5058855 AZ	52.56
07/12	07/12	24906416155Y6JW6D	DNH*GODADDY.COM 480-5058855 AZ	167.88
07/20	07/20	74118706A01663DPZ	PAYMENT - THANK YOU RALEIGH NC	486.63-
08/01	08/01	24466346M9QZRH5BL	GOOGLE *GSUITE_BSD45.N 650-2530000 CA	21.60
08/02	08/02	24906416N57ANHQ5V	DNH*GODADDY.COM 480-5058855 AZ	69.99

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
15.00	0.00	09/02/23	312.03	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: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$581.08	Number of days in billing cycle	31
Payments and credits	581.08	Credit limit	2,500.00
Purchase and adjustments less refunds	373.44	Available credit	2,126.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$373.44	NEW MINIMUM PAYMENT DUE	18.00

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
			TOBY SINGLETARY	
07/10	07/10	244450060BLL0YB0M	WM SUPERCENTER #795 BARNWELL SC	56.16
07/11	07/11	24137466100Z49QFM	TRACTOR SUPPLY CO #1708 BARNWELL SC	64.79
07/12	07/12	242707461S66FKXLQ	USA CLEAN BY JON-DON 217-8774002 IL	46.06
07/18	07/18	24137466800ZDN78M	TRACTOR SUPPLY CO #1708 BARNWELL SC	70.19
07/18	07/18	24943016809FMHXAK	THE HOME DEPOT #1117 AIKEN SC	116.50
07/20	07/20	74118706A01663DLW	PAYMENT - THANK YOU RALEIGH NC	581.08-
07/27	07/27	24692166G2YEYF4BF	LOWES #00639* AIKEN SC	19.74

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



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	09/02/23	373.44	XXXX XXXX XXXX 9269

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

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





Name: MICHAEL BEASLEY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 7704

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	0.04	Available credit	2,499.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$0.04	NEW MINIMUM PAYMENT DUE	0.04

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

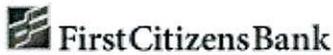
Trans	Post	Reference Number	Description	Amount
			MICHAEL BEASLEY	
07/26	07/26	24943006GM0MXLN4D	HYATT REGENCY GREENVILLE 8642351234 SC	0.01
07/26	07/26	24943006GM0MZFN9D	HYATT REGENCY GREENVILLE 8642351234 SC	0.01
07/26	07/26	24943006GM0N4EYED	HYATT REGENCY GREENVILLE GREENVILLE SC	0.02

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
0.04	0.00	09/02/23	0.04	XXXX XXXX XXXX 7704

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

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$297.56	Number of days in billing cycle	31
Payments and credits	297.56	Credit limit	2,500.00
Purchase and adjustments less refunds	1,287.61	Available credit	1,212.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$1,287.61	NEW MINIMUM PAYMENT DUE	64.00

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
07/11	07/11	240133960014K5H4H	NTLREST SERVSAFE 312-7151010 IL	517.34
07/20	07/20	74118706A01663DTT	PAYMENT - THANK YOU RALEIGH NC	297.56-
07/27	07/27	24455016G43A55DS5	WAL-MART #0795 BARNWELL SC	99.92
07/31	07/31	24445006MBLL47XHY	WM SUPERCENTER #795 BARNWELL SC	138.07
08/01	08/01	24692166N32NVJQQS	TST* Eat Street By Winton Barnwell SC	369.95
08/03	08/03	24455016P43A551H0	WAL-MART #0795 BARNWELL SC	162.33

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
64.00	0.00	09/02/23	1,287.61	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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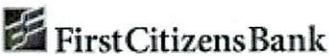
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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: JOHN HILTON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$260.74	Number of days in billing cycle	31
Payments and credits	260.74	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	09/02/23
Balance 08/05/23	\$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

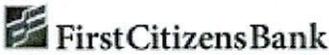
Trans	Post	Reference Number	Description	Amount
07/20	07/20	74118706A01663DT9	JOHN HILTON PAYMENT - THANK YOU RALEIGH NC	260.74-

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
0.00	0.00	09/02/23	0.00	XXXX XXXX XXXX 9113

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

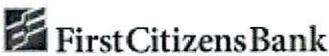
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: **KIM RHOD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$123.00	Number of days in billing cycle	31
Payments and credits	123.00	Credit limit	2,500.00
Purchase and adjustments less refunds	805.45	Available credit	1,694.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$805.45	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
			KIM RHOD	
07/05	07/06	24210735V61JTA679	NASP ONLINE 301-657-0270 MD	230.00
07/18	07/18	246921667316XNR39	4IMPRINT, INC 4IMPRINT.COM WI	296.24
07/20	07/20	74118706A01663DNN	PAYMENT - THANK YOU RALEIGH NC	123.00-
07/24	07/24	24445006EBLL41BEG	WM SUPERCENTER #795 BARNWELL SC	39.33
07/28	07/28	24492156HMMZ0JMNP	ADOBE *ACROPRO SUBS 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%

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
40.00	0.00	09/02/23	805.45	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

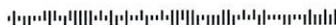
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KIM RHOD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **0874**

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	51.93	Available credit	2,448.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$51.93	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

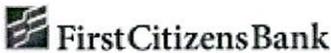
Trans	Post	Reference Number	Description	Amount
07/18	07/18	2449216680000X55N	DONNA SELVEY DISCORD* GIFT-NITRO HTTPSDISCORD. CA	9.99
07/18	07/18	2478930683PJLTF35	OTC BRANDS INC 800-2280475 NE	41.94

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
10.00	0.00	09/02/23	51.93	XXXX XXXX XXXX 0874

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

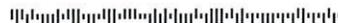
\$

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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





Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$431.98	Number of days in billing cycle	31
Payments and credits	1,414.72	Credit limit	2,500.00
Purchase and adjustments less refunds	1,746.94	Available credit	1,735.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/23
Balance 08/05/23	\$764.20	NEW MINIMUM PAYMENT DUE	38.00

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
			KAYE GOODING	
07/12	07/12	244921661000R69R8	SP BREAKOUT EDU HTTPSBREAKOUT NY	542.16
07/13	07/13	2469216622ZK943AF	AMZN Mktp US*2S26L89C3 Amzn.com/bill WA	440.58
07/20	07/20	74118706A01663DSK	PAYMENT - THANK YOU RALEIGH NC	1,414.72-
07/25	07/25	24492156ELWQM30FG	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	348.52
07/27	07/27	24445006HBLL3R3N3	WM SUPERCENTER #795 BARNWELL SC	46.57
07/27	07/27	24692166G2YHRGHMD	SQ *ANTHONY'S RESTAURANT Barnwell SC	70.51
07/28	07/28	24692166H2Z2ZLXK5	AMZN Mktp US*T65T349I1 Amzn.com/bill WA	256.97
07/31	07/31	24455016L43A55EYA	WAL-MART #0795 BARNWELL SC	41.63

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



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	09/02/23	764.20	XXXX XXXX XXXX 0045

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



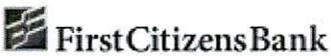
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **1170**

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: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$1,670.54	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	900.13	Available credit	100.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	30.18	Payment due date	09/02/23
Balance 08/05/23	\$2,600.85	NEW MINIMUM PAYMENT DUE	213.00

Contact Information

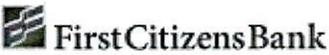
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/10	07/10	24492155ZRTKGDGW	HENRY MCCORMACK PAYPAL *DIGITALARTT 402-935-7733 KS	199.00
07/27	07/27	24445006G8PPKWX5K	FSP*ALLEGRA MARKETING, PR AIKEN SC	130.97
07/31	07/31	24445006MBLL47VZ7	WM SUPERCENTER #795 BARNWELL SC	35.10
07/31	07/31	24455016L43A9K26V	SAMSLUB #4879 AIKEN SC	375.06
08/01	08/01	24247606M5SDFZAEY	BRELAND PEANUT FARM RUFFIN SC	125.00
08/05	08/05		OVERLIMIT FEE	35.00
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$30.18 CASH ADVANCE \$0.00	30.18

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

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
213.00	83.00	09/02/23	2,600.85	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

Account
Number: XXXX XXXX XXXX **0795**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	1,985.65	30.18
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$30.18
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$30.18
ANNUAL PERCENTAGE RATE: 18.240%



Name: KATHY WATKINS
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/23

Account
Number: XXXX XXXX XXXX 8745

Account Summary

Beginning balance	\$77.54	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,671.56	Available credit	739.00
Cash advances	0.00	Available cash line	739.00
FINANCE CHARGES	11.01	Payment due date	09/02/23
Balance 08/05/23	\$1,760.11	NEW MINIMUM PAYMENT DUE	98.00

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
07/05	07/06	24445005VHEV9DASZ	KATHY WATKINS Dollar Tree, Inc. 877-530-8733 VA	17.81
07/10	07/10	2460316600FVAJ1GH	ALFRED PUBLISHING 800-292-6122 CO	231.00
07/10	07/10	24492155ZRTKYYPBY	PAYPAL *LORIE.BRELAND 402-935-7733 CA	200.00
07/13	07/13	24137466300ZTJ68Z	USPS PO 4504600655 BARNWELL SC	57.50
07/13	07/13	244450063HEVQ1AT4	Dollar Tree, Inc. Chesapeake VA	48.60
07/14	07/14	2460316650FVEE6JB	ALFRED PUBLISHING 800-292-6122 CO	58.99
07/31	07/31	24055236L2DYV1ZTD	MCA-COLUMBIA 864-529-9083 SC	211.68
08/01	08/01	24445006NBL2PKDX	WM SUPERCENTER #795 BARNWELL SC	74.47
08/03	08/03	24113436RHEYL0J63	The Webstaurant Store Inc717-392-7472 PA	763.01
08/03	08/03	24492156PMMWEREQ	ALFREDMDIGITDIGITAL 3234228011 CA	8.50
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$11.01 CASH ADVANCE \$0.00	11.01

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

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
98.00	10.00	09/02/23	1,760.11	XXXX XXXX XXXX 8745

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

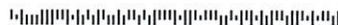
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KATHY WATKINS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **8745**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	724.28	11.01
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$11.01
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$11.01
ANNUAL PERCENTAGE RATE: 18.240%