



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,672.56	Number of days in billing cycle	31
Payments and credits	1,672.56	Credit limit	2,500.00
Purchase and adjustments less refunds	1,061.91	Available credit	653.00
Cash advances	0.00	Available cash line	653.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$1,061.91	NEW MINIMUM PAYMENT DUE	53.00

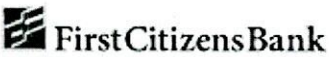
Contact Information

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	
03/08	03/08	2449215EKMMYJRD43	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	16.97
03/10	03/10	2449215EMLS83AABZ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	11.87
03/11	03/11	2449215ENMLDFX3RL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	17.19
03/18	03/18	2442733EXM83ST4BS	BARNWELL IGA BARNWELL SC	31.93
03/18	03/18	2444500EYEJ18FF9P	LITTLE CAESARS 3348-0001 BARNWELL SC	42.74
03/18	03/18	7411870EZ0166B8KG	PAYMENT - THANK YOU RALEIGH NC	1,672.56-
03/23	03/23	2469216F22XEFWJP9	AMZN Mktp US*1N4GG9DK0 Amzn.com/bill WA	26.98
03/23	03/23	2469216F22X5P4TNH	AMZN Mktp US*1N6P78P02 Amzn.com/bill WA	107.85
03/23	03/23	2490641F245ERH30A	DJI Drones 818-2350789 DE	180.00
03/25	03/25	2442733F4M83VMSHY	BARNWELL IGA BARNWELL SC	10.13
03/25	03/25	2442733F4M83VMSLT	BARNWELL IGA BARNWELL SC	146.20
03/26	03/26	2443106F52DZVJHHN	AMZN MKTP US*164KJ6HW1 AM AMZN.COM/BILL WA	83.25
03/28	03/28	2443106F72DKZ1LWN	AMZN MKTP US*161JK32W1 AM AMZN.COM/BILL WA	45.35
04/03	04/03	2443106FD2DL4B8XR	AMZN MKTP US*1H16J8HT1 AM AMZN.COM/BILL WA	253.45
04/04	04/04	2449216FE000MXSSM	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	88.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	05/02/22	1,061.91	XXXX XXXX XXXX 0045

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

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



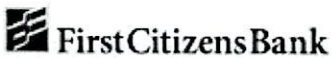
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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:
04/05/22

Account
Number: XXXX XXXX XXXX **0799**

Account Summary

Beginning balance	\$977.56	Number of days in billing cycle	31
Payments and credits	977.56	Credit limit	2,500.00
Purchase and adjustments less refunds	710.66	Available credit	1,667.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$710.66	NEW MINIMUM PAYMENT DUE	35.00

Contact Information

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

Transactions Since Last Statement

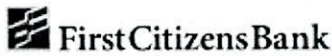
Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
03/04	03/06	2449216EF000SJKDX	MARCHING UNIVER TEACHABLE.COM NY	710.66
03/25	03/25	7411870F60166HPDW	PAYMENT - THANK YOU RALEIGH NC	977.56-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
35.00	0.00	05/02/22	710.66	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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,515.59	Number of days in billing cycle	31
Payments and credits	1,515.59	Credit limit	2,500.00
Purchase and adjustments less refunds	639.46	Available credit	1,758.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$639.46	NEW MINIMUM PAYMENT DUE	31.00

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Transactions Since Last Statement

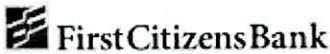
Trans	Post	Reference Number	Description	Amount
03/22	03/22	2478930F10X1VBR7G	NASCO FORT ATKINSON 920-5685511 WI	296.69
03/25	03/25	7411870F60166HPEQ	PAYMENT - THANK YOU RALEIGH NC	1,515.59-
03/26	03/26	2400097F61EV8BENK	COUNTRY INN & SUITES COLU COLUMBIA SC	122.21
03/26	03/26	2400097F61EV8BENV	COUNTRY INN & SUITES COLU COLUMBIA SC	122.21
03/28	03/28	2401134F7000R29JE	PHOENIX LETTERING PHXLETTERING. AZ	98.35

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
31.00	0.00	05/02/22	639.46	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

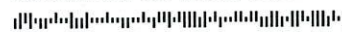
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

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	334.80	Available credit	2,165.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$334.80	NEW MINIMUM PAYMENT DUE	16.00

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
03/26	03/26	2469216F52XTKRSVG	KIM RHOAD AWL*PEARSON EDUCATION PRSONCS.COM NJ	334.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
16.00	0.00	05/02/22	334.80	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
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:
04/05/22

Account
Number: XXXX XXXX XXXX **811**

Account Summary

Beginning balance	\$1,486.77	Number of days in billing cycle	31
Payments and credits	1,490.04	Credit limit	2,500.00
Purchase and adjustments less refunds	1,001.75	Available credit	1,501.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$998.48	NEW MINIMUM PAYMENT DUE	49.00

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
			DONNA SELVEY	
03/15	03/15	2478930EV0434EDRZ	FUN EXPRESS 800-2280122 NE	95.70
03/18	03/18	7411870EZ0166B8NB	PAYMENT - THANK YOU RALEIGH NC	1,486.77-
03/22	03/22	2469216F12XNMYFM8	WALMART.COM AA 800-966-6546 AR	51.71
03/27	03/27	2469216F62XKKWASX	AMZN Mktp US*160DK23M0 Amzn.com/bill WA	51.82
03/27	03/27	2469216F62XMXTS80	AMZN Mktp US*1612M3310 Amzn.com/bill WA	492.61
03/27	03/27	2469216F62XNKESGH	AMZN Mktp US*169RU93T0 Amzn.com/bill WA	29.13
03/28	03/28	2469216F72X5747NG	AMZN Mktp US*1N8DW5YK2 Amzn.com/bill WA	86.36
04/01	04/01	2422638FQBLH053X0	WAL-MART #0795 BARNWELL SC	40.02
04/01	04/01	7469216FB2XR6YSQ7	WALMART.COM 800-966- CREDIT	3.27-
04/03	04/03	2469216FD2XBYX47D	AMZN Mktp US*1H2SF7HZ1 Amzn.com/bill WA	151.13
04/04	04/04	2469216FE2XQNT0AF	WALMART.COM AA 800-966-6546 AR	3.27

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
49.00	0.00	05/02/22	998.48	XXXX XXXX XXXX 811

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

DONNA SELVEY
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	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: HENRY BURDGE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX 3681

Account Summary

Beginning balance	\$1,027.74	Number of days in billing cycle	31
Payments and credits	1,027.74	Credit limit	2,500.00
Purchase and adjustments less refunds	185.90	Available credit	2,314.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$185.90	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
03/08	03/08	2449215EKRTMAR8WN	HENRY BURDGE METROINSTITUTE CPPA 6024522901 AZ	125.00
03/11	03/11	2404068ENS66QTN95	HOLLAND TIRE BARNWELL SC	15.56
03/14	03/14	2413746ESEJ9MLRP9	TRACTOR SUPPLY CO #1708 BARNWELL SC	45.34
03/18	03/18	7411870EZ0166B8RL	PAYMENT - THANK YOU RALEIGH NC	1,027.74-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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	05/02/22	185.90	XXXX XXXX XXXX 3681

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

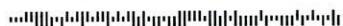
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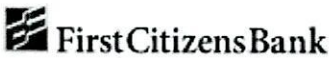
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PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX 5132

Account Summary

Beginning balance	\$177.59	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	514.06	Available credit	1,803.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.11	Payment due date	05/02/22
Balance 04/05/22	\$696.76	NEW MINIMUM PAYMENT DUE	44.00

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
			KRISTLE DAVIS	
03/17	03/17	2413746EX01078Q94	USPS PO 4504600655 BARNWELL SC	7.38
03/18	03/18	2444500EYBLKM8DNY	WM SUPERCENTER #795 BARNWELL SC	9.66
03/18	03/18	2445501EX43A52E65	WAL-MART #0795 BARNWELL SC	122.95
03/19	03/19	2416407EZ31T8VZ63	STAPLES 00108449 AIKEN SC	265.66
03/22	03/22	2469216F12XNTSZ4H	SQ *CAROL'S FLORIST AND G Barnwell SC	89.10
04/03	04/03	2494301FE09FRVRVJ	THE HOME DEPOT #0119 AUGUSTA GA	19.31
04/05	04/05	*FINANCE CHARGE*	PURCHASES \$5.11 CASH ADVANCE \$0.00	5.11

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



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
44.00	10.00	05/02/22	696.76	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5132

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	462.86	5.11
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$5.11
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$5.11
ANNUAL PERCENTAGE RATE: 13.250%



PO Box 2360
Omaha NE 68103-2360



Name: HOLLY HUTTO
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX 386

Account Summary

Beginning balance	\$3,331.59	Number of days in billing cycle	31
Payments and credits	3,331.59	Credit limit	7,500.00
Purchase and adjustments less refunds	1,949.44	Available credit	5,550.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$1,949.44	NEW MINIMUM PAYMENT DUE	97.00

Contact Information

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Transactions Since Last Statement

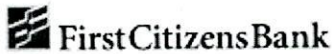
Trans	Post	Reference Number	Description	Amount
03/10	03/10	7411870EN0165P8ET	HOLLY HUTTO PAYMENT - THANK YOU RALEIGH NC	3,331.59-
03/11	03/11	2475542EP4YZMJ9ZJ	HILTON HOTELS 843-4495000 SC	369.44
03/24	03/24	2449215F3LR6KP78P	WORLDMAPSONLINE 187-788-4240 WA	1,580.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
97.00	0.00	05/02/22	1,949.44	XXXX XXXX XXXX 386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

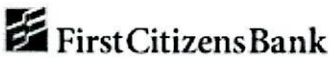
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

HOLLY HUTTO
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:
04/05/22

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$1,215.19	Number of days in billing cycle	31
Payments and credits	1,215.19	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	05/02/22
Balance 04/05/22	\$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
03/18	03/18	7411870EZ0166B8SZ	TERRY WHITEHEAD PAYMENT - THANK YOU RALEIGH NC	1,215.19-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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	05/02/22	0.00	XXXX XXXX XXXX 6423

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

TERRY WHITEHEAD
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:
04/05/22

Account
Number: XXXX XXXX XXXX **7103**

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	387.50	Available credit	2,112.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$387.50	NEW MINIMUM PAYMENT DUE	19.00

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
03/04	03/06	2413746EF8R02T0N1	TST* EAT STREET BY WINTON BARNWELL SC	33.66
03/08	03/08	2444500ELBLKHDZX	WM SUPERCENTER #795 BARNWELL SC	271.08
03/11	03/11	2445501EN43A5ZS29	WAL-MART #0795 BARNWELL SC	28.58
03/15	03/15	2434285EV0FV1D5YW	MILLERS BREAD BASKET BLACKVILLE SC	54.18

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
19.00	0.00	05/02/22	387.50	XXXX XXXX XXXX 7103

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

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





Name: **WINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$182.00	Number of days in billing cycle	31
Payments and credits	182.00	Credit limit	1,000.00
Purchase and adjustments less refunds	572.10	Available credit	427.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$572.10	NEW MINIMUM PAYMENT DUE	28.00

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
03/04	03/06	2421073EGBM4M28BW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/04	03/06	2421073EGBM4M28DE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/04	03/06	2421073EG2MESX2EF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/04	03/06	2421073EG2MESX2HA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/04	03/06	2449215EFLY4Y4QVV	EB 2022 SOUTH CAROLIN 801-413-7200 CA	40.00
03/07	03/07	2421073EKBM4PXK3P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/07	03/07	2421073EKBM4PXLN9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/07	03/07	2421073EK2MEXR2XS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/07	03/07	2421073EK2MEXR6GK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/09	03/09	2421073EMBM4TSKRF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/09	03/09	2421073EMBM4TSKY5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/09	03/09	2421073EM2MEN3RMQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/09	03/09	2421073EM2MEN3RYM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/11	03/11	2421073EPBM4VPRJ2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/11	03/11	2421073EPBM4VPRWZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/11	03/11	2421073EPBM4VPRW5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/11	03/11	2421073EPBM4VPT0A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/11	03/11	2421073EPBM4VPY8Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/11	03/11	2421073EP2MER1GKL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/11	03/11	2421073EP2MER1341	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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
28.00	0.00	05/02/22	572.10	XXXX XXXX XXXX 7318

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

WINLEY HAIR
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

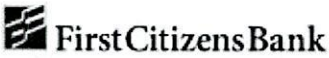
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/11	03/11	2421073EP2MER1404	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/11	03/11	2421073EP2MER143T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/11	03/11	2421073EP2MER149D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/15	03/15	2421073ES61GBZ6RG	FMU ECOMMERCE AOWENS@FMARIO SC	75.00
03/15	03/15	2421073EVBM25WXR0	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
03/18	03/18	2421073EYBM4RWE49	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2421073EYBM4RWE6L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2421073EY2MEM62QQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2421073EY2MEM626X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	7411870EZ0166B8R4	PAYMENT - THANK YOU RALEIGH NC	182.00-
03/25	03/25	2421073F5BM4N0RWF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/25	03/25	2421073F5BM4N0X6B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/25	03/25	2421073F52MEVVBWV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/25	03/25	2421073F52MEVVMTF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2421073FB2MDLPQ2Q	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/01	04/01	2421073FQBM4K57DR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/01	04/01	2421073FQBM4K58M8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/01	04/01	2421073FQ2MERZS2K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/01	04/01	2421073FQ2MERZWXW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: JOHN HILTON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$137.61	Number of days in billing cycle	31
Payments and credits	137.61	Credit limit	2,500.00
Purchase and adjustments less refunds	610.04	Available credit	1,889.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$610.04	NEW MINIMUM PAYMENT DUE	30.00

Contact Information

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

Transactions Since Last Statement

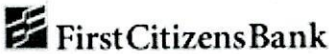
Trans	Post	Reference Number	Description	Amount
03/04	03/06	2475542EG7JPT2FPF	JOHN HILTON Doubletree Myrtle Beach 866-7648501 SC	184.12
03/05	03/06	2475542EH4MKXJSPR	Doubletree Myrtle Beach 866-7648501 SC	241.80
03/18	03/18	2475542EY4Z1SST6H	Doubletree Myrtle Beach 866-7648501 SC	184.12
03/18	03/18	7411870EZ0166B8NV	PAYMENT - THANK YOU RALEIGH NC	137.61-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
30.00	0.00	05/02/22	610.04	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: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$1,606.36	Number of days in billing cycle	31
Payments and credits	1,606.36	Credit limit	2,500.00
Purchase and adjustments less refunds	308.01	Available credit	2,191.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$308.01	NEW MINIMUM PAYMENT DUE	15.00

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
03/16	03/16	2413746EW010EZ70W	TRACTOR SUPPLY CO #1708 BARNWELL SC	42.33
03/18	03/18	7411870EZ0166B8PL	PAYMENT - THANK YOU RALEIGH NC	1,606.36-
03/31	03/31	2469216FB2XLNBXZB	THE HOME DEPOT 1117 AIKEN SC	265.68

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
15.00	0.00	05/02/22	308.01	XXXX XXXX XXXX 9269

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

TOBY SINGLETARY
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:
04/05/22

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	898.52	Available credit	1,601.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$898.52	NEW MINIMUM PAYMENT DUE	44.00

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

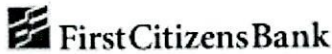
Trans	Post	Reference Number	Description	Amount
			RACHEL WALL	
03/10	03/10	7411870EN0165P8F9	PAYMENT - THANK YOU RALEIGH NC	128.52-
03/17	03/17	2469216EW2XLN0MGX	REI*GREENWOODHEINEMANN 800-225-5800 NH	770.00
03/25	03/25	2469216F42X4LH9E7	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
44.00	0.00	05/02/22	898.52	XXXX XXXX XXXX 9729

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

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





Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX 156

Account Summary

Beginning balance	\$69.32	Number of days in billing cycle	31
Payments and credits	69.32	Credit limit	2,500.00
Purchase and adjustments less refunds	1,193.78	Available credit	1,306.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$1,193.78	NEW MINIMUM PAYMENT DUE	59.00

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
03/04	03/06	2422638EGBLGY7AP	WAL-MART #0795 BARNWELL SC	38.13
03/07	03/07	2449215EJLSS3VB12	CUSTOMINK LLC 800-293-4232 VA	1,144.65
03/10	03/10	7411870EN0165P8G2	PAYMENT - THANK YOU RALEIGH NC	69.32-
04/01	04/01	2420429FB04AJDHPV	GOOGLE GSUITE_bsd45.net 650-2530000 CA	11.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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
59.00	0.00	05/02/22	1,193.78	XXXX XXXX XXXX 156

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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: **TINA SMITH**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$2,364.74	Number of days in billing cycle	31
Payments and credits	2,399.74	Credit limit	5,000.00
Purchase and adjustments less refunds	3,297.97	Available credit	1,737.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$3,262.97	NEW MINIMUM PAYMENT DUE	163.00

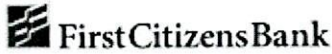
Contact Information

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
			TINA SMITH	
03/17	03/17	F393900EW000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
03/17	03/17	F393900EW000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
03/25	03/25	2413746F50133MEWK	PUBLIX #506 863-688-1188 SC	56.53
03/27	03/27	2445501F643A8VENB	WAL-MART #4487 AIKEN SC	77.17
03/27	03/27	2445501F643A96W6V	SAMSClub #4879 AIKEN SC	31.40
03/28	03/28	2422638F8ARMF872Q	SAMSClub.COM 888-746-7726 AR	831.45
03/28	03/28	2422638F8BLH2JXZ9	WAL-MART #0795 BARNWELL SC	10.85
03/28	03/28	2444500F8BLKL5AYD	WM SUPERCENTER #795 BARNWELL SC	27.50
03/29	03/29	2469216F82X53FP92	KRISPY KREME 0282 803-641-7375 SC	6.53
03/30	03/30	2439900F9ELFBZLYA	BESTBUYCOM806630216557 888BESTBUY MN	1,613.49
03/30	03/30	2475542F97JZAM6TE	NEELEY APPLIANCE CO DENMARK SC	600.52
			TINA SMITH	
03/12	03/12	2422638ERBLGZKQ5B	WAL-MART #4487 AIKEN SC	7.53
03/25	03/25	7411870F60166HPF5	PAYMENT - THANK YOU RALEIGH NC	2,364.74-

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
163.00	0.00	05/02/22	3,262.97	XXXX XXXX XXXX 0883

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/22

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$1,701.08	Number of days in billing cycle	31
Payments and credits	1,701.08	Credit limit	6,000.00
Purchase and adjustments less refunds	1,709.66	Available credit	4,290.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$1,709.66	NEW MINIMUM PAYMENT DUE	85.00

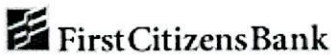
Contact Information

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	
03/04	03/06	2463923EFS66D83NQ	SOUTH CAROLINA ASSOCIATION803-7988380 SC	250.00
03/08	03/08	2439900EK8JTK0QQW	BEST BUY 00002642 COLUMBIA SC	42.79
03/08	03/08	2449215EKLVTWKT76	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	18.95
03/10	03/10	2443106EM2DZXWDHQ	BOOKSAMILLION.COM 800-201-3550 AL	86.22
03/10	03/10	2469216EM2XBRMD8Q	Amazon.com*1W83X5D92 Amzn.com/bill WA	248.57
03/11	03/11	2443106EN2DZXWDH9	BOOKSAMILLION.COM 800-201-3550 AL	144.72
03/11	03/11	2469216EN2XPMGP2W	AMZN Mktp US*1W38L22F2 Amzn.com/bill WA	36.66
03/12	03/12	2443106EP2DZXWDH8	BOOKSAMILLION.COM 800-201-3550 AL	123.90
03/18	03/18	7411870EZ0166B8ZL	PAYMENT - THANK YOU RALEIGH NC	1,701.08-
03/20	03/20	2444500F0BLKRHQ16	SAMS CLUB #4879 AIKEN SC	140.80
03/20	03/20	2444500F000GSN74N	DOLLARTREE NEW ELLENTON SC	27.95
03/22	03/22	2449215F1LSNB99FW	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	15.95
03/22	03/22	2449215F1LSNQ5VPX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	15.50
03/22	03/22	2449215F1MLRSGEZT	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	13.95
03/25	03/25	2442806F45SEJ720A	ORANGEBURG CASH AND CARY ORANGEBURG SC	44.09
03/25	03/25	2444500F500LD4W8J	DOLLAR TREE ORANGEBURG SC	74.90
03/28	03/28	2443106F72DJLQVE	BOOKSAMILLION.COM 800-201-3550 AL	51.71
03/29	03/29	2449215F8MLRTD0S3	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	32.00
03/30	03/30	2412157FA002M571V	IZA DESIGN INC. 888-4928337 MA	341.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



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85.00	0.00	05/02/22	1,709.66	XXXX XXXX XXXX 7039

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

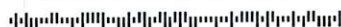
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