



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$612.40	Number of days in billing cycle	31
Payments and credits	612.40	Credit limit	6,000.00
Purchase and adjustments less refunds	3,018.86	Available credit	1,279.00
Cash advances	0.00	Available cash line	1,279.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$3,018.86	NEW MINIMUM PAYMENT DUE	150.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/04	03/06	2469216EH2XX4WJGN	PARTY CITY 877 AIKEN SC	78.22
03/06	03/06	2422638EKBLH1XY8E	WAL-MART #0795 BARNWELL SC	313.78
03/06	03/06	2444500EKHEVWZZZZ	DOLLAR-GENERAL #2640 BARNWELL SC	35.35
03/07	03/07	2401134EK001JX4ET	TRIBUTE STORE FLOWERS HTTPWWW.TRIB WI	170.37
03/07	03/07	2404068EKS66JANDP	HANSEL & GRETEL'S BARNWELL SC	36.43
03/07	03/07	2420429EK01TLP72X	Subway 13885 Barnwell SC	58.93
03/07	03/07	2422638ELBLH5B7BB	WAL-MART #0795 BARNWELL SC	85.78
03/07	03/07	2449215EKMNL81P1L	ADOBE INC. 408-536-6000 CA	19.99
03/07	03/07	2469216EL30B7HV9G	GAYLORD PALMS RSRT CC 866-435-7627 FL	378.63
03/08	03/08	2422638EMBLGXPGFN	WAL-MART #0795 BARNWELL SC	6.78
03/08	03/08	2469216EL30B7HV6M	GAYLORD PALMS RSRT CC 866-435-7627 FL	711.08
03/14	03/14	2404068ESS66JNWZM	HANSEL & GRETEL'S BARNWELL SC	52.37
03/22	03/22	7411870F40165W0G6	PAYMENT - THANK YOU RALEIGH NC	612.40
03/31	03/31	2400077FB000QQ4BB	SMDRE.COM - EDUCATOR WWW.SMDRE.COM PA	99.00
04/01	04/01	2469216FD2XD3ZGTG	AMZN Mktp US*XJ4TN3A63 Amzn.com/bill WA	453.65
04/03	04/03	2444500FFEZH15DRD	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	518.50

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
150.00	0.00	05/02/24	3,018.86	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [REDACTED]

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

* Periodic Rate May Vary.

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



Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$3,437.88	Number of days in billing cycle	31
Payments and credits	3,437.88	Credit limit	5,000.00
Purchase and adjustments less refunds	357.37	Available credit	4,642.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$357.37	NEW MINIMUM PAYMENT DUE	17.00

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
03/12	03/12	2475542ET3TR9VVJT	[REDACTED] SCSBA ONLINE 803-7996607 SC	200.00
03/13	03/13	2455193ET0FVYBEJD	ANTHONY'S BARNWELL SC	31.98
03/14	03/14	2437735EV0002WPAQ	ADAM'S GARDEN CENTER & GI BARNWELL SC	53.89
03/14	03/14	2444500EVBLKWKLQA	WM SUPERCENTER #795 BARNWELL SC	34.03
03/18	03/18	2401133EYS66QWRHS	THE COUNTRY CUPBOARD BARNWELL SC	37.47
03/22	03/22	7411870F40165XNZR	PAYMENT - THANK YOU RALEIGH NC	3,437.88-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	05/02/24	357.37	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,467.81	Number of days in billing cycle	31
Payments and credits	2,467.81	Credit limit	7,500.00
Purchase and adjustments less refunds	757.80	Available credit	6,742.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$757.80	NEW MINIMUM PAYMENT DUE	37.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/08	03/08	2420785EM5061A8W3	[REDACTED] HILTON MYRTLE BEACH RESO 843-4495000 SC	629.28
03/15	03/15	7411870EX0165X1ZD	PAYMENT - THANK YOU RALEIGH NC	2,467.81
03/25	03/25	2469216F533XHLEFY	CB*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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCDUNT NUMBER
37.00	0.00	05/02/24	757.80	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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PAYMENT ENCLOSED

\$

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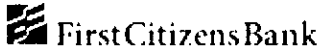
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	32
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	45.91	Available credit	2,454.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$45.91	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

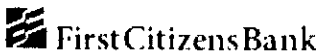
Trans	Post	Reference Number	Description	Amount
03/05	03/05	2444500EJBLKSQSK	[REDACTED] WM SUPERCENTER #795 BARNWELL SC	29.21
03/05	03/05	2445501EH43A52WRK	WAL-MART #0795 BARNWELL SC	16.70

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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/24	45.91	XXXX XXXX XXXX [REDACTED]

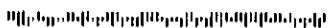
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$395.00	Number of days in billing cycle	31
Payments and credits	395.00	Credit limit	1,000.00
Purchase and adjustments less refunds	86.00	Available credit	914.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$86.00	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/12	03/12	7411870ET0165M956	PAYMENT - THANK YOU RALEIGH NC	395.00-
03/19	03/19	2401514F08M4NZ3WH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F08M4NZ43G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F08M4NZ46V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F02MDO3NFT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	2401514F02MDD3NZA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	2401514F02MDD3P7G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/26	03/26	2401514F72MDHVS9N	SLED CHECK NON PROFIT EGOV.COM SC	8.00

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%

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/24	86.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$347.31	Number of days in billing cycle	31
Payments and credits	43.20	Credit limit	2,500.00
Purchase and adjustments less refunds	170.02	Available credit	2,019.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	6.10	Payment due date	05/02/24
Balance 04/05/24	\$480.23	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/15	03/15	7411870EX0166D1LS	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	43.20-
03/20	03/20	2444500F1BLKXLJJK	WM SUPERCENTER #795 BARNWELL SC	38.10
03/22	03/22	2400097F298H2NHN2	MEETING ON MAIN 803-2664900 SC	131.92
04/05	04/05	*FINANCE CHARGE*	PURCHASES \$6.10 CASH ADVANCE \$0.00	6.10

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CDRRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	401.37	6.10
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$6.10
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$6.10
ANNUAL PERCENTAGE RATE: 18.240%

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
24.00	0.00	05/02/24	480.23	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$141.41	Number of days in billing cycle	31
Payments and credits	141.41	Credit limit	2,500.00
Purchase and adjustments less refunds	550.00	Available credit	1,950.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$550.00	NEW MINIMUM PAYMENT DUE	27.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/12	03/12	2449398ETBLJQEKL	INTERSTATE TOWING AND RE BEAUFORT SC	550.00
03/12	03/12	7411870ET0165M93D	PAYMENT - THANK YOU RALEIGH NC	141.41-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CDRRESPNDING 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
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	05/02/24	550.00	XXXX XXXX XXXX [REDACTED]

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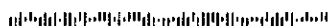
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[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$239.88	Number of days in billing cycle	31
Payments and credits	239.88	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	05/02/24
Balance 04/05/24	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/15	03/15	7411870EX0165YRE5	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	239.88-

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

* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/02/24	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$292.97	Number of days in billing cycle	31
Payments and credits	292.97	Credit limit	2,500.00
Purchase and adjustments less refunds	82.58	Available credit	2,417.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$82.58	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/06	03/06	2413746EK010D2YJ7	TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
03/13	03/13	2413746ES01379QJB	TRACTOR SUPPLY CO #1708 BARNWELL SC	28.59
03/22	03/22	7411870F40165XP0J	PAYMENT - THANK YOU RALEIGH NC	292.97-

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



PD Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/24	82.58	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

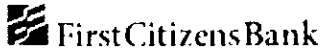
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$453.61	Number of days in billing cycle	31
Payments and credits	453.61	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	05/02/24
Balance 04/05/24	\$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 ROANDKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/15	03/15	7411870EX0166EKA6	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	453.61-

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	05/02/24	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
CHARLDTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,169.99	Number of days in billing cycle	31
Payments and credits	1,169.99	Credit limit	2,500.00
Purchase and adjustments less refunds	395.51	Available credit	2,104.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$395.51	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
03/06	03/06	2422638EKBLH26DFR	[REDACTED] WAL-MART #0795 BARNWELL SC	21.15
03/08	03/08	2449215EL0DZ1KRA5	SCHOOL NUTRITION ASSOC ARLINGTON VA	49.00
03/11	03/11	2401339EP017733DE	NTLREST SERVS SAFE 312-7151010 IL	261.03
03/12	03/12	7411870ET0165M95N	PAYMENT - THANK YOU RALEIGH NC	1,169.99
03/21	03/21	2445501F143A53QP9	WAL-MART #0795 BARNWELL SC	45.58
03/27	03/27	2442733F7LYRK8H44	MCDDNALD'S F4768 BARNWELL SC	18.75

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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCDUNT NUMBER
19.00	0.00	05/02/24	395.51	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$183.56	Number of days in billing cycle	31
Payments and credits	183.56	Credit limit	2,500.00
Purchase and adjustments less refunds	903.46	Available credit	1,596.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$903.46	NEW MINIMUM PAYMENT DUE	45.00

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
03/07	03/07	2449216EK0015ZT6Q	[REDACTED] WWW.MTSS-INNOVATIONS.C HTTPSWWW.MTSS MI	325.00
03/08	03/08	2407314ENS66HJ0VL	UNIV OF MD ONLINE PYMT 301-3149000 MD	550.00
03/12	03/12	7411870ET0165M94Q	PAYMENT - THANK YOU RALEIGH NC	183.56
03/27	03/27	2404068F7S66KQ8L8	HANSEL & GRETEL'S BARNWELL SC	28.46

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
45.00	0.00	05/02/24	903.46	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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$180.40	Number of days in billing cycle	31
Payments and credits	180.40	Credit limit	1,000.00
Purchase and adjustments less refunds	162.99	Available credit	837.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$162.99	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
03/11	03/11	2444500ERBLL0G17B	[REDACTED]	
03/15	03/15	7411870EX0165X1X2	WM SUPERCENTER #795 BARNWELL SC	81.99
03/15	03/15	7411870EX0165X1X2	PAYMENT - THANK YOU RALEIGH NC	180.40-
03/24	03/24	2400958F5HEYHY0JA	Scholastic, Inc. 573-632-1834 MO	81.00

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%

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	05/02/24	162.99	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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$494.80	Number of days in billing cycle	31
Payments and credits	494.80	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	05/02/24
Balance 04/05/24	\$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
03/15	03/15	7411870EX0166EK8L	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	494.80-

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	05/02/24	0.00	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



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,254.31	Number of days in billing cycle	31
Payments and credits	1,254.31	Credit limit	2,500.00
Purchase and adjustments less refunds	1,804.18	Available credit	695.00
Cash advances	0.00	Available cash line	695.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$1,804.18	NEW MINIMUM PAYMENT DUE	90.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/05	03/06	2422638EJBLH5HLNN	WAL-MART #0795 BARNWELL SC	116.72
03/12	03/12	2437735ET0002GK8B	KINARD'S NURSERY BARNWELL SC	32.35
03/12	03/12	7411870ET0165M93W	PAYMENT - THANK YOU RALEIGH NC	1,254.31-
03/15	03/15	2460794EV2DYVQVGX	CROWN AWARDS INC 800-227-1557 NY	53.43
03/18	03/18	2420429EY027KA0PW	Subway 13885 Barnwell SC	152.86
03/18	03/18	2449215EYLSLB1NAJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	20.00
03/20	03/20	2449215F0LS0K4VB1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	17.98
03/23	03/23	2422638F4ATFGBYV1	SAMSCLUB.COM 888-746-7726 AR	155.92
03/25	03/25	2469216F533XGQ8N6	AMZN Mktp US*RA6TL5QW0 Amzn.com/bill WA	490.92
03/27	03/27	2422638F8BLGZ4B8P	WAL-MART #0795 BARNWELL SC	71.58
03/27	03/27	2444500F8BL4NKXB	WM SUPERCENTER #4487 AIKEN SC	200.00
03/28	03/28	2422638F9BLH02XTV	WAL-MART #0795 BARNWELL SC	6.45
03/29	03/29	2413746FB014S5QX7	TRACTOR SUPPLY CO #5509 615-440-4600 TN	485.97

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
90.00	0.00	05/02/24	1,804.18	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$812.63	Number of days in billing cycle	31
Payments and credits	812.63	Credit limit	2,500.00
Purchase and adjustments less refunds	151.78	Available credit	2,348.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$151.78	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
			[REDACTED]	
03/05	03/06	2490641EH5MP6AA8F	NASSP Product & Service 703-8600200 VA	23.49
03/07	03/07	2422638ELBLH38SPG	WAL-MART #0795 BARNWELL SC	77.42
03/15	03/15	7411870EX0165X1XW	PAYMENT - THANK YOU RALEIGH NC	812.63-
03/28	03/28	2442733F8LYRMJ0TT	MCDONALD'S F4768 BARNWELL SC	50.87

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	05/02/24	151.78	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
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:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,438.07	Number of days in billing cycle	31
Payments and credits	2,438.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,917.92	Available credit	582.00
Cash advances	0.00	Available cash line	582.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$1,917.92	NEW MINIMUM PAYMENT DUE	95.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/09	03/09	2449216EM000E47WA	SCBDA HTTPSWWW.BAND SC	36.35
03/15	03/15	7411870EX0165X1ST	PAYMENT - THANK YOU RALEIGH NC	2,151.24-
03/21	03/21	2413746F25SDNHGHW	HOBBY LOBBY #289 AIKEN SC	49.45
03/21	03/21	2416407F12LZB92RN	TARGET 00013102 AIKEN SC	15.00
03/21	03/21	2422638F2BLH5ZYXB	SAMSClub #4879 AIKEN SC	23.94
03/21	03/21	2444500F200L7XNFL	DDLLAR TREE AIKEN SC	9.45
03/21	03/21	2445501F143A4NR68	WAL-MART #0514 AIKEN SC	26.29
03/22	03/22	2461084F3010T51Z5	G AND M FARMS BARNWELL SC	592.50
03/25	03/25	2444500F6BLL1HJVG	SAMS CLUB #4879 AIKEN SC	63.30
03/26	03/26	2461084F701JMAVMD	G AND M FARMS BARNWELL SC	282.50
03/27	03/27	2444500F8BLL4P11V	WM SUPERCENTER #795 BARNWELL SC	13.05
03/27	03/27	2444500F800LLYZ4Z	DOLLARTREE BARNWELL SC	12.15
03/27	03/27	7448132F70001EJLW	HUIDN OFFICIAL STORE ADMIRALTY HK	793.94
03/28	03/28	7411870F90165PJ40	PAYMENT - THANK YOU RALEIGH NC	286.83-

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
95.00	0.00	05/02/24	1,917.92	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	1.520	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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/24

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,079.30	Number of days in billing cycle	31
Payments and credits	755.97	Credit limit	2,500.00
Purchase and adjustments less refunds	381.84	Available credit	763.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	31.71	Payment due date	05/02/24
Balance 04/05/24	\$1,736.88	NEW MINIMUM PAYMENT DUE	87.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
03/06	03/06	2401514EJ5SLZ0TM0	CU ATHLETIC ADMINISTRATI CDORFNE@CLEMS SC	75.00
03/15	03/15	2413746EW01323MKF	USPS PO 4504600655 BARNWELL SC	30.45
03/20	03/20	2422638F1BLGYJ7ZE	WAL-MART #0795 BARNWELL SC	50.40
03/20	03/20	2445501F043A537TS	WAL-MART #0795 BARNWELL SC	175.43
03/21	03/21	2442733F1M83N6HBF	BARNWELL IGA BARNWELL SC	11.56
03/28	03/28	7411870F90165PJ3G	PAYMENT - THANK YDU RALEIGH NC	755.97-
04/05	04/05	*FINANCE CHARGE*	PURCHASES \$31.71 CASH ADVANCE \$0.00	31.71
03/15	03/15		LATE FEE	39.00

TYPE DF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIDDIC FINANCE CHARGES
Purchases	1.520	18.24	2,086.24	31.71
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$31.71
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$31.71
ANNUAL PERCENTAGE RATE: 18.240%

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
87.00	0.00	05/02/24	1,736.88	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

