

Name: [REDACTED]
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$583.99	Number of days in billing cycle	31
Payments and credits	1,185.42	Credit limit	7,500.00
Purchase and adjustments less refunds	7,669.51	Available credit	431.00
Cash advances	0.00	Available cash line	431.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$7,068.08	NEW MINIMUM PAYMENT DUE	353.00

Contact Information

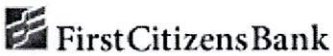
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/05	05/06	24226383YBLH64KYZ	[REDACTED] WAL-MART #0795 BARNWELL SC	224.90
05/05	05/06	24445713X8PMYKQXT	KROGER #675 AIKEN SC	68.77
05/06	05/06	24137463Z0101GPBL	USPS PO 4504600655 BARNWELL SC	60.00
05/06	05/06	24445003ZEZHTJHR7	LITTLE CAESARS 3348-0001 BARNWELL SC	83.60
05/06	05/06	24445003ZEZHTJHSF	LITTLE CAESARS 3348-0001 BARNWELL SC	83.60
05/07	05/07	244450040EJ1TL2DQ	DOLLAR-GENERAL #2640 BARNWELL SC	22.25
05/13	05/13	2469216452XWSV1AK	AMZN Mktp US*2L84H2GL2 Amzn.com/bill WA	13.45
05/13	05/13	2469216452X4E5R7P	AMZN Mktp US*2L2J45RT1 Amzn.com/bill WA	7.72
05/13	05/13	741187046015WDEQD	PAYMENT - THANK YOU RALEIGH NC	1,104.86-
05/14	05/14	2469216472X5HJN4E	AMZN Mktp US*2L69O8DZ0 Amzn.com/bill WA	137.00
05/15	05/15	2469216472XE29SK9	AMZN Mktp US*2R5H86OD1 Amzn.com/bill WA	36.71
05/15	05/15	2469216482XWV8HLY	AMZN Mktp US*2R6MF24C1 Amzn.com/bill WA	951.35
05/16	05/16	2469216482XZ53Z3B	AMZN Mktp US*2R0OC94V1 Amzn.com/bill WA	971.99
05/16	05/16	2469216492XHPE7Y6	AMZN Mktp US*2L3KL7KL0 Amzn.com/bill WA	389.34
05/17	05/17	2469216492XT353QD	AMZN Mktp US*2L3EO3662 Amzn.com/bill WA	185.74
05/17	05/17	2469216492X6V92Y0	AMZN Mktp US*2L38O6930 Amzn.com/bill WA	801.57
05/18	05/18	24692164B2Y0SJNXZ	AMZN Mktp US*2L35549R2 Amzn.com/bill WA	298.04
05/18	05/18	24692164B2Y1NJ7TF	AMZN Mktp US*2R0SM6A01 Amzn.com/bill WA	2,226.19
05/19	05/19	24692164B2XMD00VV	AMZN Mktp US*2L3MK3IR2 Amzn.com/bill WA	945.09
05/20	05/20	74118704D015VJL7P	PAYMENT - THANK YOU RALEIGH NC	22.25-

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
353.00	0.00	07/02/21	7,068.08	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
[REDACTED]

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/25	05/25	24258024J0FVNBSFA	AIA PRODUCTS / DUES 800-242-3837 DC	34.99
05/25	05/25	24258024J0FVNBSRK	AIA PRODUCTS / DUES 800-242-3837 DC	69.98
06/01	06/01	24692164R2XVZTTY4	AMZN Mktp US*2R6IC8UD0 Amzn.com/bill WA	57.23
06/02	06/02	74692164S2X4QRFH5	AMZN Mktp US Amzn.com/bill WA CREDIT	58.31-

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

* Periodic Rate May Vary.

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



Name: **RAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **0000**

Account Summary

Beginning balance	\$540.35	Number of days in billing cycle	31
Payments and credits	540.35	Credit limit	2,500.00
Purchase and adjustments less refunds	1,006.82	Available credit	1,450.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$1,006.82	NEW MINIMUM PAYMENT DUE	50.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/06	05/06	24692163Y2XWKV450	RAYE GOODING KRISPY KREME 0282 803-641-7375 SC	64.03
05/10	05/10	244921542JJ4B3XZ3	SP * ZSPACE INC. HTTPSHOPZSPA CA	170.00
05/11	05/11	2400958435SQD75BZ	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	85.23
05/11	05/11	244921543LYFKH4VL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	34.99
05/14	05/14	244450047BLKGWZ71	WM SUPERCENTER #795 BARNWELL SC	520.21
05/16	05/16	2443106482DZXVM1M	AMAZON.COM*2L6G408R2 AMZN AMZN.COM/BILL WA	55.03
05/21	05/21	24011344D0011NDMD	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	49.00
05/25	05/25	24692164J2X8ZF4PB	IN *IDENT-A-KID SRV OF AM727-5774646 FL	28.33
06/02	06/02	74118704S015VFT15	PAYMENT - THANK YOU RALEIGH NC	540.35-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
50.00	0.00	07/02/21	1,006.82	XXXX XXXX XXXX 0000

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



RAYE GOODING
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:
06/05/21

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

Account Summary

Beginning balance	\$423.08	Number of days in billing cycle	31
Payments and credits	582.34	Credit limit	5,000.00
Purchase and adjustments less refunds	1,825.60	Available credit	3,313.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$1,666.34	NEW MINIMUM PAYMENT DUE	83.00

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]	
05/13	05/13	244450046BLKD0D3P	WM SUPERCENTER #795 BARNWELL SC	6.04
05/13	05/13	24445004600H6Q5PW	DOLLARTREE BARNWELL SC	4.32
05/17	05/17	24226384ABLGZTA1K	WAL-MART #0795 BARNWELL SC	308.18
05/18	05/18	24445004BBLKEETV	WM SUPERCENTER #795 BARNWELL SC	17.07
05/18	05/18	24445004B00HPPR5N	DOLLARTREE BARNWELL SC	6.48
05/24	05/24	24055224G2MKLDQZ4	THE COUNTRY CUPBOARD BARNWELL SC	45.00
05/25	05/25	24692164H2XWB2S9D	LOWES #00907* 866-483-7521 NC	1,152.45
05/27	05/27	24445004LBLKKQH46	WM SUPERCENTER #795 BARNWELL SC	45.35
05/27	05/27	24692164L2X4D0L9L	KRISPY KREME 0282 AIKEN SC	231.25
05/28	05/28	74692164L2X71ZZVK	LOWES #00907* NORTH WILKESB NC CREDIT	159.26-
05/28	05/28	74118704N015VRGH9	PAYMENT - THANK YOU RALEIGH NC	423.08-
06/03	06/03	24226384VBLH5XLQ9	WAL-MART #0795 BARNWELL SC	6.32
06/03	06/03	24445004VBLKGPJA8	WM SUPERCENTER #795 BARNWELL SC	3.14

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
83.00	0.00	07/02/21	1,666.34	XXXX XXXX XXXX [REDACTED]

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

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



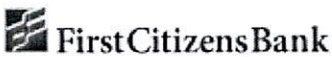
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **2497**

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

* Periodic Rate May Vary.

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



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **2039**

Account Summary

Beginning balance	\$208.29	Number of days in billing cycle	31
Payments and credits	208.29	Credit limit	6,000.00
Purchase and adjustments less refunds	1,255.39	Available credit	4,699.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$1,255.39	NEW MINIMUM PAYMENT DUE	62.00

Contact Information

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Transactions Since Last Statement

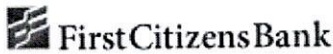
Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON	
05/06	05/06	24040833ZS66MR06P	HILTON COLUMBIA CENTER COLUMBIA SC	160.20
05/07	05/07	240095840HEZ8BQBM	Scholastic Education 573-632-1834 MO	90.72
05/14	05/14	240095847HEYPEQ8	Scholastic Education JEFFERSONCITY MO	90.72
05/17	05/17	24692164A2XQQ6TPL	IN *IMAGE GROUP OF ORANGE800-6934184 SC	488.16
05/20	05/20	74118704D015VJLA0	PAYMENT - THANK YOU RALEIGH NC	208.29-
05/26	05/26	24793384J0066DR3N	STK*Shutterstock 866-6633954 NY	29.00
05/27	05/27	24692164L2XPTMDXG	IN *IMAGE GROUP OF ORANGE800-6934184 SC	348.00
06/02	06/02	24164074S31T8SPEQ	STAPLES 00108449 AIKEN SC	48.59

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

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	07/02/21	1,255.39	XXXX XXXX XXXX 2039

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

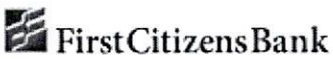
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **CATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **5281**

Account Summary

Beginning balance	\$302.50	Number of days in billing cycle	31
Payments and credits	482.36	Credit limit	2,500.00
Purchase and adjustments less refunds	412.93	Available credit	2,090.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$233.07	NEW MINIMUM PAYMENT DUE	11.00

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
05/11	05/11	242263844BLH4B4R1	CATHY WATKINS WAL-MART #0795 BARNWELL SC	14.52
05/12	05/12	244273344LYRT4847	MCDONALD'S F4768 BARNWELL SC	22.00
05/14	05/14	2469216462XXFN78Z	AMZN Mktp US*2R0NY0C61 Amzn.com/bill WA	18.17
05/14	05/14	2469216472Y1Y9A5W	SQ *ANTHONY'S RESTAURANT Barnwell SC	108.84
05/17	05/17	24137464A00XST0LN	USPS PO 4504600655 BARNWELL SC	55.00
05/20	05/20	74118704D015VJL9H	PAYMENT - THANK YOU RALEIGH NC	482.36-
06/02	06/02	24692164T2XS60D7E	SQ *CAROL'S FLORIST AND G Barnwell SC	194.40

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

* Periodic Rate May Vary.

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

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
11.00	0.00	07/02/21	233.07	XXXX XXXX XXXX 5281

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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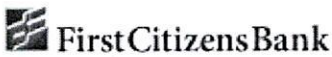
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **HENRY MCCORMACK**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **8798**

Account Summary

Beginning balance	\$592.47	Number of days in billing cycle	31
Payments and credits	592.47	Credit limit	2,500.00
Purchase and adjustments less refunds	996.46	Available credit	1,503.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$996.46	NEW MINIMUM PAYMENT DUE	49.00

Contact Information

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Transactions Since Last Statement

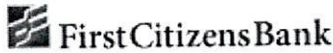
Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
05/05	05/06	24204293X034X8LD3	Subway 16319 Blackville SC	461.70
05/19	05/19	24427334BLYRT8YBX	MCDONALD'S F4768 BARNWELL SC	37.21
05/21	05/21	24377354E0003X7XA	ADAM'S GARDEN CENTER & GI BARNWELL SC	221.75
05/25	05/25	24692164H2Y0J4XNQ	SQ *ANTHONY'S RESTAURANT Barnwell SC	164.17
05/26	05/26	24427334JLYRS2VHH	MCDONALD'S F4768 BARNWELL SC	89.63
05/26	05/26	24427334JLYRS2VQK	MCDONALD'S F4768 BARNWELL SC	22.00
06/03	06/03	74118704V015W4WV	PAYMENT - THANK YOU RALEIGH NC	592.47-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
49.00	0.00	07/02/21	996.46	XXXX XXXX XXXX 8798

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

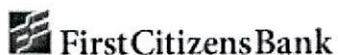
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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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





Name: **[REDACTED]**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

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

Account Summary

Beginning balance	\$68.03	Number of days in billing cycle	31
Payments and credits	68.03	Credit limit	2,500.00
Purchase and adjustments less refunds	67.28	Available credit	2,432.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$67.28	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/13	05/13	741187046015WDEB3	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	68.03-
05/28	05/28	24427334LLYRBSHYK	BARNWELL IGA BARWELL SC	32.28
06/02	06/02	24011344T001M0H4K	BOOM LEARNING WOW.BOOMLEARN WA	35.00

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

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/21	67.28	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

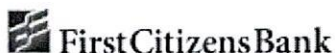
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
06/05/21

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

Account Summary

Beginning balance	\$2,104.08	Number of days in billing cycle	31
Payments and credits	2,104.08	Credit limit	2,500.00
Purchase and adjustments less refunds	52.10	Available credit	2,425.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$52.10	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
05/17	05/17	24226384ABLH2PPZ6	[REDACTED] WAL-MART #0795 BARNWELL SC	52.10
05/20	05/20	74118704D015VJL91	PAYMENT - THANK YOU RALEIGH NC	2,104.08-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/21	52.10	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

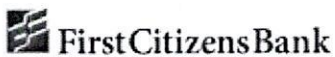
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[REDACTED]
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:
06/05/21

Account
Number: XXXX XXXX XXXX **8083**

Account Summary

Beginning balance	\$462.25	Number of days in billing cycle	31
Payments and credits	462.25	Credit limit	2,500.00
Purchase and adjustments less refunds	706.99	Available credit	1,793.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$706.99	NEW MINIMUM PAYMENT DUE	35.00

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
05/05	05/06	24137463YHEY405W5	JOHN MOODY TRACTOR SUPPLY CO #1708 BARNWELL SC	161.99
05/12	05/12	24204294406JSJLXH	Microsoft*Store msbill.info WA	460.00
05/13	05/13	741187046015WDEQX	PAYMENT - THANK YOU RALEIGH NC	462.25-
05/26	05/26	24801974K60TTJ4MG	TOTAL MEETING CONCEPTS 850-385-3595 FL	85.00

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	07/02/21	706.99	XXXX XXXX XXXX 8083

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

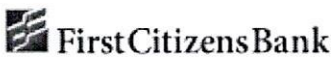
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **HENRY BURDGE**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **5937**

Account Summary

Beginning balance	\$618.11	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	953.18	Available credit	913.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	15.25	Payment due date	07/02/21
Balance 06/05/21	\$1,586.54	NEW MINIMUM PAYMENT DUE	109.00

Contact Information

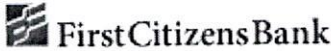
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/04	05/06	24692163X2XNJWKDG	HENRY BURDGE SQ *FRYEBABY'S CONCESSION Barnwell SC	357.00
05/05	05/06	24137463Y00Z41S16	USPS PO 4504600655 BARNWELL SC	7.00
05/06	05/06	24427333YLYRADHKH	BARNWELL IGA BARWELL SC	94.94
05/13	05/13	2490641453GS1YB3R	NASSP Product & Service 703-8600200 VA	171.00
05/17	05/17	2449398495SB4A04M	THE READING WAREHOUSE IN 866-391-7323 SC	171.13
05/19	05/19	24323004BJGA8ZFKA	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	152.11
06/05	06/05	*FINANCE CHARGE*	PURCHASES \$15.25 CASH ADVANCE \$0.00	15.25

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
109.00	30.00	07/02/21	1,586.54	XXXX XXXX XXXX 5937

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

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We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

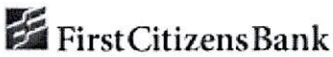
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **6318**

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

* Periodic Rate May Vary.

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



Name: **CRAIG HART**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **XXXX**

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	110.15	Available credit	2,389.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$110.15	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

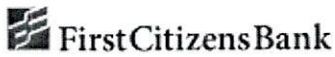
Trans	Post	Reference Number	Description	Amount
05/08	05/08	24164074131V7ERB8	CRAIG HART QUILL CORPORATION 800-982-3400 SC	110.15

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/21	110.15	XXXX XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

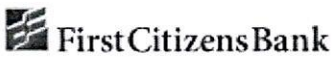
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

CRAIG HART
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **BOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **8269**

Account Summary

Beginning balance	\$487.81	Number of days in billing cycle	31
Payments and credits	487.81	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	07/02/21
Balance 06/05/21	\$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

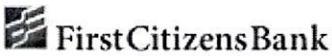
Trans	Post	Reference Number	Description	Amount
05/13	05/13	741187046015WDEDQ	BOBY SINGLETARY PAYMENT - THANK YOU RALEIGH NC	487.81-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	07/02/21	0.00	XXXX XXXX XXXX 8269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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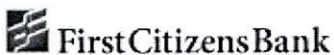
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

BOBY SINGLETARY
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:
06/05/21

Account
Number: XXXX XXXX XXXX **6222**

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	356.64	Available credit	2,143.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$356.64	NEW MINIMUM PAYMENT DUE	17.00

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
05/07	05/07	242263840BLH2A2PN	WAL-MART #0795 BARNWELL SC	11.28
05/10	05/10	2469216432XBEGM6K	LOWES #00639* AIKEN SC	22.12
05/24	05/24	24055234H60T2JMTX	BLANCHARD EQUIPMENT - AI AIKEN SC	95.97
05/24	05/24	24137464HEJ9YJA0R	U-HAULGARVINS COMMUNITY S SPRINGFIELD SC	94.53
05/26	05/26	24692164J2XRZLZAK	LOWES #00639* AIKEN SC	85.26
05/29	05/29	24692164N2XGKM50G	LOWES #00639* AIKEN SC	47.48

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	07/02/21	356.64	XXXX XXXX XXXX 6222

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

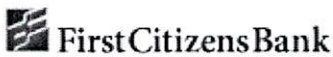
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **RACHEL WALKER**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/21

Account
Number: XXXX XXXX XXXX **8728**

Account Summary

Beginning balance	\$671.17	Number of days in billing cycle	31
Payments and credits	671.17	Credit limit	2,500.00
Purchase and adjustments less refunds	716.69	Available credit	1,783.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$716.69	NEW MINIMUM PAYMENT DUE	35.00

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

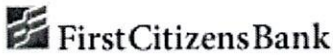
Trans	Post	Reference Number	Description	Amount
05/13	05/13	741187046015WDEBK	PAYMENT - THANK YOU RALEIGH NC	671.17-
05/25	05/25	24692164H2XYPYQ93	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
06/01	06/01	24055224R2M6NGRV7	THE COUNTRY CUPBOARD BARNWELL SC	100.00
06/01	06/01	24377354T0003D2TS	ADAM'S GARDEN CENTER & GI BARNWELL SC	488.17

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	07/02/21	716.69	XXXX XXXX XXXX 8728

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

