

PO Box 2360
Omaha NE 68103-2360



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$715.30	Number of days in billing cycle	30
Payments and credits	1,319.00	Credit limit	2,500.00
Purchase and adjustments less refunds	2,084.19	Available credit	1,000.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,480.49	NEW MINIMUM PAYMENT DUE	74.00

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
11/04	11/06	24226389PAT8VQH8Z	KAYE GOODING SAMSCLUB.COM 888-746-7726 AR	282.98
11/14	11/14	24692169Y2XKG609D	AMZN Mktp US*A289L2GM3 Amzn.com/bill WA	342.35
11/18	11/18	2469216A22XP9FLS1	LOWES #00907* 866-483-7521 NC	603.70
11/19	11/19	2444500A4HEW5GAHA	DOMINO'S 5686 704-657-0786 SC	136.28
11/22	11/22	2422638A7BLH5NK5N	WAL-MART #0795 BARNWELL SC	141.63
11/23	11/23	2442733A7LYRRHM6X	MCDONALD'S F4768 BARNWELL SC	90.00
11/23	11/23	7411870A80165S7YM	PAYMENT - THANK YOU RALEIGH NC	1,319.00
12/02	12/02	2444500AHHEWN83HD	Dollar Tree, Inc. 877-530-8733 VA	264.55
12/02	12/02	2469216AG2XKSD0NW	AMZN Mktp US*897Q19F83 Amzn.com/bill WA	157.62
12/02	12/02	2469216AG2XLJG3YZ	AMZN Mktp US*OU77U1JQ3 Amzn.com/bill WA	9.71
12/04	12/04	2469216AJ2XRELSX8	Amazon.com*J59KC16T3 Amzn.com/bill WA	42.85
12/04	12/04	2469216AJ2X5H3JA6	Amazon.com*C30L93C43 Amzn.com/bill WA	12.52

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

10301390037004500007400001480492

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
74.00	0.00	01/02/22	1,480.49	XXXX XXXX XXXX 0045

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 0045

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: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$952.59	Number of days in billing cycle	30
Payments and credits	952.59	Credit limit	2,500.00
Purchase and adjustments less refunds	869.22	Available credit	1,630.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$869.22	NEW MINIMUM PAYMENT DUE	43.00

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	
11/09	11/09	24492159TLRBKGV1	COSTWAY 909-483-1200 CA	398.00
11/11	11/11	24445009WEHZW4M69	DOLLAR-GENERAL #2640 BARNWELL SC	5.35
11/12	11/12	24692169W2X51Y93F	SQ *FRYEBABY'S CONCESSION Hilda SC	400.00
11/18	11/18	7411870A30165NML5	PAYMENT - THANK YOU RALEIGH NC	952.59
11/19	11/19	2444500A4BLL26530	WM SUPERCENTER #795 BARNWELL SC	65.87

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
43.00	0.00	01/02/22	869.22	XXXX XXXX XXXX 0799

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **KATHY WATKINS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **8281**

Account Summary

Beginning balance	\$1,107.68	Number of days in billing cycle	30
Payments and credits	1,287.49	Credit limit	2,500.00
Purchase and adjustments less refunds	1,484.13	Available credit	1,195.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,304.32	NEW MINIMUM PAYMENT DUE	65.00

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
			KATHY WATKINS	
11/05	11/06	24204299M06BTB42G	Subway 13885 Barnwell SC	238.31
11/05	11/06	24943009NBMAPKF4G	PIZZA HUT 022511 SANTEE SC	510.45
11/18	11/18	7411870A30165NMLY	PAYMENT - THANK YOU RALEIGH NC	1,287.49-
11/23	11/23	2424760A78R00V9MN	COUSINS CONCERT ATTIRE 203-329-8603 CT	40.00
11/26	11/26	2469216AA2XDPT5YN	SQ *FRYEBABY'S CONCESSION Hilda SC	400.00
11/29	11/29	2445501AD43A56V8S	WAL-MART #0795 BARNWELL SC	97.18
11/30	11/30	2407314AFS66L2SKX	CROWN REEF RESORT 843-6268077 SC	158.20
12/01	12/01	2407314AGS66L55E6	CROWN REEF RESORT MYRTLE BEACH SC	39.99

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
65.00	0.00	01/02/22	1,304.32	XXXX XXXX XXXX 8281

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KATHY WATKINS
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:
12/05/21

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$42.72	Number of days in billing cycle	30
Payments and credits	42.72	Credit limit	2,500.00
Purchase and adjustments less refunds	4.32	Available credit	2,495.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$4.32	NEW MINIMUM PAYMENT DUE	4.32

Contact Information

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

Transactions Since Last Statement

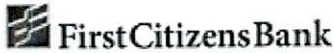
Trans	Post	Reference Number	Description	Amount
11/12	11/12	74118709Y0166Y8AE	JOHN MOODY PAYMENT - THANK YOU RALEIGH NC	42.72-
12/02	12/02	2480394AHSRSAA1R4	GOOGLE*GSUITE BSD45.NE SUPPORT.GOOGLE CA	4.32

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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
4.32	0.00	01/02/22	4.32	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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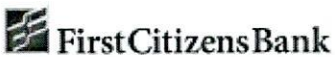
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$232.62	Number of days in billing cycle	30
Payments and credits	232.62	Credit limit	6,000.00
Purchase and adjustments less refunds	450.52	Available credit	5,430.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$450.52	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

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Transactions Since Last Statement

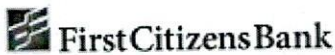
Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON	
11/08	11/08	24492159RLS45XGWD	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	9.00
11/10	11/10	74046519S06YX7G1E	OPY*iskysoft software HK	39.95
11/12	11/12	24692169W2XZEE5PX	VISTAPR*VistaPrint.com 866-8936743 MA	372.57
11/18	11/18	7411870A30165NMH2	PAYMENT - THANK YOU RALEIGH NC	232.62-
11/26	11/26	2479338AA0138E7F8	STK*Shutterstock 866-6633954 NY	29.00

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



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	0.00	01/02/22	450.52	XXXX XXXX XXXX 7039

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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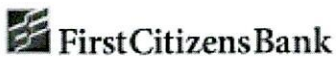
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **2497**

Account Summary

Beginning balance	\$2,622.61	Number of days in billing cycle	30
Payments and credits	2,622.61	Credit limit	5,000.00
Purchase and adjustments less refunds	1,629.48	Available credit	2,536.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,629.48	NEW MINIMUM PAYMENT DUE	81.00

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
11/09	11/09	24226389SBLGYSGWQ	WAL-MART #0795 BARNWELL SC	10.08
11/09	11/09	24226389SBLH0HPDZ	WAL-MART #0795 BARNWELL SC	51.81
11/10	11/10	24137469V5SB0DZPY	HOBBY LOBBY #289 AIKEN SC	43.19
11/10	11/10	24445009V00KAVXW7	DOLLARTREE BARNWELL SC	4.32
11/11	11/11	24906419V3WWFYLV7	united-states-flag.com 877-7342458 PA	70.52
11/18	11/18	7411870A30165NMFR	PAYMENT - THANK YOU RALEIGH NC	2,622.61-
11/30	11/30	2413746AF012AW5TP	USPS PO 4504600655 BARNWELL SC	3.40
11/30	11/30	2475542AF3W66GXAK	SCSBA ONLINE 803-7996607 SC	275.00
11/30	11/30	2475542AF3W66GX9T	SCSBA ONLINE 803-7996607 SC	275.00
12/01	12/01	2475542AG3W6HW4S3	SCSBA ONLINE 803-7996607 SC	275.00
12/01	12/01	2475542AG3W6HW4S9	SCSBA ONLINE 803-7996607 SC	275.00
12/02	12/02	2404068AHS66EZWR3	HANSEL & GRETEL'S BARNWELL SC	35.29
12/02	12/02	2445501AG43A553FD	WAL-MART #0795 BARNWELL SC	35.87
12/02	12/02	2475542AH3W6SRQ2N	SCSBA ONLINE 803-7996607 SC	275.00

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
81.00	0.00	01/02/22	1,629.48	XXXX XXXX XXXX 2497

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
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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 ~~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: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$341.96	Number of days in billing cycle	30
Payments and credits	341.96	Credit limit	2,500.00
Purchase and adjustments less refunds	449.20	Available credit	2,050.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$449.20	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/05	11/06	24210739N617Y8WWK	ASHA 3 800-498-2071 MD	298.00
11/12	11/12	74118709Y0166Y8E0	PAYMENT - THANK YOU RALEIGH NC	341.96-
11/19	11/19	2469216A32XHGPWS1	SQ *CAROL'S FLORIST AND G Barnwell SC	75.60
12/03	12/03	2469216AH2XNL24AB	SQ *CAROL'S FLORIST AND G Barnwell SC	75.60

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
22.00	0.00	01/02/22	449.20	XXXX XXXX XXXX 2787

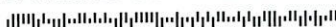
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

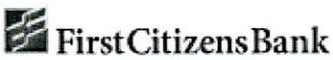
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: SHONTAVIAN DRAKE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX 349

Account Summary

Beginning balance	\$719.52	Number of days in billing cycle	30
Payments and credits	719.52	Credit limit	1,000.00
Purchase and adjustments less refunds	0.00	Available credit	1,000.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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Transactions Since Last Statement

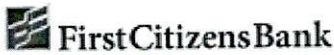
Trans	Post	Reference Number	Description	Amount
11/18	11/18	7411870A30165NMHV	SHONTAVIAN DRAKE PAYMENT - THANK YOU RALEIGH NC	719.52-

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
0.00	0.00	01/02/22	0.00	XXXX XXXX XXXX 343

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

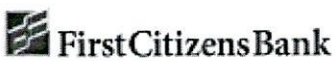
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **8969**

Account Summary

Beginning balance	\$275.58	Number of days in billing cycle	30
Payments and credits	275.58	Credit limit	2,500.00
Purchase and adjustments less refunds	716.82	Available credit	1,783.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$716.82	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
			DONNA SELVEY	
11/09	11/09	24226389SBLH28XMX	SAMSClub #4879 AIKEN SC	26.29
11/09	11/09	24445009SBLKPLJRB	WM SUPERCENTER #4487 AIKEN SC	117.29
11/09	11/09	24445009SBLKPLJSZ	WM SUPERCENTER #4487 AIKEN SC	28.19
11/12	11/12	24226389XBLGZL8TH	WAL-MART #0795 BARNWELL SC	69.69
11/18	11/18	7411870A30165NMJB	PAYMENT - THANK YOU RALEIGH NC	275.58-
12/01	12/01	2444500AG00ML6SB9	DOLLARTREE BARNWELL SC	247.66
12/03	12/03	2404068AHS66EZWVZ	HANSEL & GRETEL'S BARNWELL SC	227.70

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
35.00	0.00	01/02/22	716.82	XXXX XXXX XXXX 8969

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

DONNA SELVEY
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:
12/05/21

Account
Number: XXXX XXXX XXXX 6934

Account Summary

Beginning balance	\$825.43	Number of days in billing cycle	30
Payments and credits	825.43	Credit limit	2,500.00
Purchase and adjustments less refunds	1,631.13	Available credit	758.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,631.13	NEW MINIMUM PAYMENT DUE	81.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY BURDGE	
11/07	11/07	24559309PS66LXKY0	SOUTH CAROLINA COUNCIL OF803-4914198 SC	21.00
11/07	11/07	24559309PS66LXKY8	SOUTH CAROLINA COUNCIL OF803-4914198 SC	110.00
11/10	11/10	24445009S8PN5V6JP	WALMART.COM AA 800-966-6546 AR	58.86
11/11	11/11	24445009V8PPGGZV9	WALMART.COM AA 800-966-6546 AR	108.00
11/11	11/11	24692169V2X5YH9P0	AMZN Mktp US*SZ8UP34D3 Amzn.com/bill WA	70.79
11/12	11/12	24445009XBLL1EG83	WM SUPERCENTER #795 BARNWELL SC	101.00
11/15	11/15	2444500A0BLKT6N90	WM SUPERCENTER #795 BARNWELL SC	53.08
11/15	11/15	2444500A0EHYVSNP2	DOLLAR-GENERAL #2640 BARNWELL SC	184.14
11/15	11/15	2444500A000K1RPTY	DOLLARTREE BARNWELL SC	24.84
11/16	11/16	2444500A12X798T92	WALMART.COM AA 800-966-6546 AR	104.50
11/18	11/18	2413746A3010ZZ83F	USPS PO 4504600655 BARNWELL SC	15.30
11/18	11/18	7411870A30165NMGJ	PAYMENT - THANK YOU RALEIGH NC	825.43-
11/22	11/22	2444500A7BLL9TAXF	WM SUPERCENTER #795 BARNWELL SC	33.88
11/22	11/22	2444500A7EHYL94RY	LITTLE CAESARS 3348-0001 BARNWELL SC	82.50
11/26	11/26	2442733AALYRQOW86	BARNWELL IGA #653 BARWELL SC	22.10
11/26	11/26	2444500ABLLKTLMN	SAMS CLUB #4879 AIKEN SC	393.26
12/01	12/01	2422638AGBLH2WR82	WAL-MART #0795 BARNWELL SC	51.67
12/02	12/02	2413746AH012AF6W8	USPS PO 4504600655 BARNWELL SC	7.38
12/03	12/03	2444500AJBLL1ZLFJ	WM SUPERCENTER #795 BARNWELL SC	5.33
12/04	12/04	2469216AJ2XLSLWY6	AMZN Mktp US*1P9KC3DO3 Amzn.com/bill WA	183.50

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
81.00	0.00	01/02/22	1,631.13	XXXX XXXX XXXX 6934

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



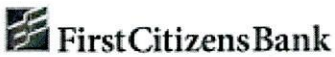
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

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: TERESA ZORN
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$1,136.15	Number of days in billing cycle	30
Payments and credits	1,136.15	Credit limit	2,500.00
Purchase and adjustments less refunds	534.17	Available credit	1,965.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$534.17	NEW MINIMUM PAYMENT DUE	26.00

Contact Information

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

Transactions Since Last Statement

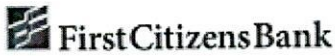
Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
11/08	11/08	24427339RLYRE6XYT	BARNWELL TGA #653 BARWELL SC	24.24
11/08	11/08	24445009TBLKT55KK	WM SUPERCENTER #795 BARNWELL SC	69.25
11/11	11/11	24226389WBLGYRWW3	WAL-MART #0795 BARNWELL SC	31.58
11/12	11/12	74118709Y0166Y8BP	PAYMENT - THANK YOU RALEIGH NC	1,136.15-
11/17	11/17	2427539A1S66LPLZM	POSITIVE PROMOTIONS 800-6352666 NY	318.11
11/29	11/29	2444500AEBLL0N0GJ	WM SUPERCENTER #795 BARNWELL SC	90.99

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
26.00	0.00	01/02/22	534.17	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$622.98	Number of days in billing cycle	30
Payments and credits	622.98	Credit limit	1,000.00
Purchase and adjustments less refunds	286.12	Available credit	713.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$286.12	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

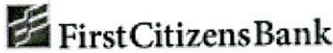
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KINLEY HAIR	
11/09	11/09	24210739SBM4TSX8S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/09	11/09	24210739S2MEN4B9J	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/10	11/10	24210739VBM4STH9B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/10	11/10	24210739V2MEP3167	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24210739W2MDLPQK6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/12	11/12	24210739XBM4K50Y0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/12	11/12	24210739XBM4K511X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/12	11/12	24210739X2MERZGN1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/12	11/12	24210739X2MERZGQN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/16	11/16	2421073A1BM222VEM	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
11/16	11/16	2421073A1BM4NZ0RQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/16	11/16	2421073A12MEWT8PJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2421073A2BM4XPJY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2421073A22MEXR7NG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/18	11/18	7411870A30165NMK5	PAYMENT - THANK YOU RALEIGH NC	622.98-
11/22	11/22	2421073A7BM4K4Z70	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/22	11/22	2421073A72MERZBE4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2421073AGBM205SB2	SCGOV866-340-7105DMV0006 BARNWELL SC	19.31

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	01/02/22	286.12	XXXX XXXX XXXX 7318

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KINLEY 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
12/01	12/01	2421073AGBM205SQV	SCGOV866-340-7105DMV0006 BARNWELL SC	43.71
12/03	12/03	2421073AJBM4L3HNR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/03	12/03	2421073AJ2METXYV8	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	1.083	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: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX 1113

Account Summary

Beginning balance	\$121.14	Number of days in billing cycle	30
Payments and credits	228.71	Credit limit	2,500.00
Purchase and adjustments less refunds	575.71	Available credit	2,031.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$468.14	NEW MINIMUM PAYMENT DUE	23.00

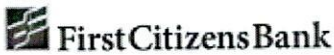
Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHN HILTON	
11/05	11/06	24445009NBLL1HS46	WM SUPERCENTER #795 BARNWELL SC	20.10
11/05	11/06	24801979M2M76PJQB	MASTER CHEVROLET CADILLA AIKEN SC	147.56
11/07	11/07	24755429RMARPLV10	Doubletree Myrtle Beach 866-7648501 SC	125.32
11/11	11/11	24431069W2M0LXR14	SIMPSON MANNING HDWE MANNING SC	26.38
11/12	11/12	74118709Y0166WG7A	PAYMENT - THANK YOU RALEIGH NC	121.14-
11/15	11/15	2444500A0BLKT6SEW	WM SUPERCENTER #795 BARNWELL SC	8.77
11/16	11/16	2444500A1BLKTPXFT	WM SUPERCENTER #1017 MANNING SC	107.57
11/19	11/19	7444500A4BLPFPT15	WM SUPERCENTER #1017 MANNING SC CREDIT	107.57-
11/23	11/23	2469216A72XZBKDZR	SQ *CAROL'S FLORIST AND G Barnwell SC	49.67
12/01	12/01	2444500AGBLKX0K27	WM SUPERCENTER #795 BARNWELL SC	51.84
12/01	12/01	2478930AFGJJH3VW4	J.P. COOKE 402-3427175 NE	38.50

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
23.00	0.00	01/02/22	468.14	XXXX XXXX XXXX 1113

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

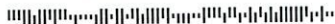
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



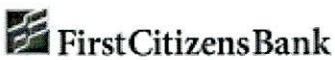
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	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: **RACHEL WALL**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **8729**

Account Summary

Beginning balance	\$407.82	Number of days in billing cycle	30
Payments and credits	407.82	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$128.52	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
11/12	11/12	74118709Y0166Y8DH	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	407.82-
11/25	11/25	2469216A92XJY6TMZ	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	1.083	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
10.00	0.00	01/02/22	128.52	XXXX XXXX XXXX 8729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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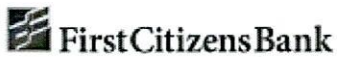
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALL
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:
12/05/21

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$942.74	Number of days in billing cycle	30
Payments and credits	942.74	Credit limit	2,500.00
Purchase and adjustments less refunds	1,713.87	Available credit	786.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,713.87	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
			TERRY WHITEHEAD	
11/06	11/06	24231689P2LRZP0AR	HARBOR FREIGHT TOOLS 736 AIKEN SC	24.82
11/08	11/08	24622759T5SF0SAHM	AIKEN LIGHTING AIKEN SC	309.13
11/08	11/08	24692169T2XE11GKE	LOWES #00639* AIKEN SC	60.37
11/11	11/11	24040689VS66F2Y19	HOLLAND TIRE BARNWELL SC	324.01
11/12	11/12	74118709Y0166Y8QP	PAYMENT - THANK YOU RALEIGH NC	942.74-
11/17	11/17	2469216A22XXJK94Y	IN *KEMS POWER PRO LLC BLACKVILLE SC	20.00
11/18	11/18	2462275A35SFMZZJJ	AIKEN LIGHTING AIKEN SC	484.38
11/19	11/19	2462275A35SFMZZM3	AIKEN LIGHTING AIKEN SC	491.16

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

40530185105864230000650000713874

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
85.00	0.00	01/02/22	1,713.87	XXXX XXXX XXXX 6423

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

TERRY WHITEHEAD
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:
12/05/21

Account
Number: XXXX XXXX XXXX **5132**

Account Summary

Beginning balance	\$359.54	Number of days in billing cycle	30
Payments and credits	359.54	Credit limit	2,500.00
Purchase and adjustments less refunds	35.65	Available credit	2,464.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$35.65	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
11/12	11/12	24692169W2Y20AW86	KRISTLE DAVIS AMZN Mktp US*RE5289F13 Amzn.com/bill WA	17.52
11/12	11/12	74118709Y0166Y8AX	PAYMENT - THANK YOU RALEIGH NC	359.54
11/24	11/24	2469216A82XVKHWV1	AMZN Mktp US*F82V88EB3 Amzn.com/bill WA	18.13

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	01/02/22	35.65	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

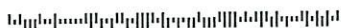
\$.

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: **HOLLY HUTTO**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/21

Account
Number: XXXX XXXX XXXX **5386**

Account Summary

Beginning balance	\$179.88	Number of days in billing cycle	30
Payments and credits	179.88	Credit limit	7,500.00
Purchase and adjustments less refunds	4,941.74	Available credit	2,558.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$4,941.74	NEW MINIMUM PAYMENT DUE	247.00

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

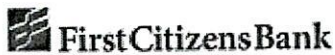
Trans	Post	Reference Number	Description	Amount
11/05	11/06	24755429N4EJZ3STT	HOLLY HUTTO HILTON HOTELS MYRTLE BEACH SC	488.16
11/05	11/06	24755429N4EJZ3S34	HILTON HOTELS 843-4495000 SC	423.36
11/12	11/12	74118709Y0166WG6S	PAYMENT - THANK YOU RALEIGH NC	179.88-
11/24	11/24	2443106A82DK4EL76	AMAZON.COM*CW0X38AY3 AMZN AMZN.COM/BILL WA	400.00
11/24	11/24	2443106A82DZ3FZW0	AMAZON.COM*RT5J654K3 AMZN AMZN.COM/BILL WA	3,600.00
12/05	12/05	2469216AK2XY59732	AMZN Mktp US*AJ2DN5393 Amzn.com/bill WA	30.22

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
247.00	0.00	01/02/22	4,941.74	XXXX XXXX XXXX 5386

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



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

