



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$1,931.39	Number of days in billing cycle	30
Payments and credits	1,967.44	Credit limit	2,500.00
Purchase and adjustments less refunds	1,344.88	Available credit	588.00
Cash advances	0.00	Available cash line	588.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$1,308.83	NEW MINIMUM PAYMENT DUE	65.00

**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
09/06	09/06	24692167T2XM21ZZ9	[REDACTED]	
09/06	09/06		AMZN Mktp US*259051Y40 Amzn.com/bill WA	215.92
09/07	09/07	24377357V0003151Y	KINARD'S NURSERY BARNWELL SC	74.20
09/08	09/08	24427337VLYRB86LM	BARNWELL IGA #653 BARWELL SC	4.21
09/09	09/09	74789307X6HHJQNG3	NEWSPAPER SUBSCRIPTION 800-2496 CREDIT	36.05-
09/09	09/09	74118707X0166G84G	PAYMENT - THANK YOU RALEIGH NC	1,931.39-
09/17	09/17	2449216840004YAB7	FORM PUBLISHER HTTPSFORMPUBL NY	79.00
09/17	09/17	2469216842XWL551V	VISTAPR*VistaPrint.com 866-8936743 MA	147.95
09/23	09/23	24445008BBLKX7ZLN	WM SUPERCENTER #795 BARNWELL SC	135.44
09/24	09/24	24765198D0VZB8S6R	HOGG HEAVEN BARNWELL SC	150.00
09/25	09/25	24137468D5SANWQGP	HOBBY LOBBY #289 AIKEN SC	34.96
09/25	09/25	24431068Q2DKEBJMA	AMZN MKTP US*2C3AC5E01 AM AMZN.COM/BILL WA	161.30
09/25	09/25	24755428DMAQ1DTML	OLLIES BARGAIN OUTLET 174 AIKEN SC	21.58
09/30	09/30	24137468J5SD23QZF	HOBBY LOBBY #289 AIKEN SC	14.56
09/30	09/30	24692168H2XZ47WZ0	AMZN Mktp US*2C24H78G0 Amzn.com/bill WA	305.76

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

[REDACTED]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
65.00	0.00	11/02/21	1,308.83	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



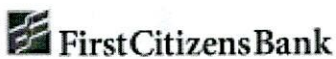
PO Box 2360  
Omaha NE 68103-2360

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: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **799**

**Account Summary**

Beginning balance	\$717.62	Number of days in billing cycle	30
Payments and credits	717.62	Credit limit	2,500.00
Purchase and adjustments less refunds	291.45	Available credit	2,208.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$291.45	NEW MINIMUM PAYMENT DUE	14.00

**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
09/09	09/09	74118707X01668A3K	<b>HENRY MCCORMACK</b> PAYMENT - THANK YOU RALEIGH NC	58.32-
09/17	09/17	2405522842MKMBXLX	THE COUNTRY CUPBOARD BARNWELL SC	41.45
09/23	09/23	74118708B0165SHW3	PAYMENT - THANK YOU RALEIGH NC	659.30-
09/24	09/24	24055228B2MKNAE33	THE COUNTRY CUPBOARD BARNWELL SC	250.00

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
14.00	0.00	11/02/21	291.45	XXXX XXXX XXXX <b>799</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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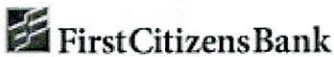
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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







Name: **JOHN MOODY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **2156**

**Account Summary**

Beginning balance	\$93.64	Number of days in billing cycle	30
Payments and credits	93.64	Credit limit	2,500.00
Purchase and adjustments less refunds	384.86	Available credit	2,115.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$384.86	NEW MINIMUM PAYMENT DUE	19.00

**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
09/09	09/09	74118707X01668A1S	<b>██████████</b> PAYMENT - THANK YOU RALEIGH NC	93.64-
09/10	09/10	24445007YBLKML1MX	WM SUPERCENTER #795 BARNWELL SC	4.19
09/18	09/18	2469216852XVS0XG4	DNH*GODADDY.COM 480-505-8855 AZ	189.98
09/21	09/21	2490641883TNJWD0N	DNH*GODADDY.COM 480-5058855 AZ	189.98
10/02	10/02	24055238L2DF5DJ09	GOOGLE *GSUITE BSD45.NET 650-253-0000 CA	0.71

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
19.00	0.00	11/02/21	384.86	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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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: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

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

**Account Summary**

Beginning balance	\$2,863.41	Number of days in billing cycle	30
Payments and credits	2,863.41	Credit limit	5,000.00
Purchase and adjustments less refunds	2,727.44	Available credit	1,969.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$2,727.44	NEW MINIMUM PAYMENT DUE	136.00

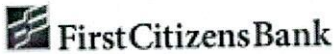
**Contact Information**

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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
09/04	09/06	24137467R5SAKP5XB	<b>[REDACTED]</b> HOBBY LOBBY #289 AIKEN SC	25.40
09/04	09/06	24692167R2XKRX1ZJ	PARTY CITY 877 AIKEN SC	61.56
09/05	09/06	24692167R2XVXSSYV	SQ *ICE BY REECE LLC Barnwell SC	15.00
09/06	09/06	24137467S5SQYQ7VL	HOBBY LOBBY #289 AIKEN SC	32.14
09/06	09/06	24692167T2XH9SH75	LOWES #00639* AIKEN SC	85.26
09/07	09/07	24445007VBLKK3N07	WM SUPERCENTER #795 BARNWELL SC	138.37
09/09	09/09	24445007XBLKHTJDY	WM SUPERCENTER #795 BARNWELL SC	90.00
09/10	09/10	24226387ZAT5Q53ZQ	SAMSCLUB.COM 888-746-7726 AR	518.23
09/13	09/13	2475542813VF4M8BD	SCSBA ONLINE 803-7996607 SC	85.00
09/17	09/17	74118708601663A47	PAYMENT - THANK YOU RALEIGH NC	2,863.41-
09/19	09/19	244450087BLKLHFR5	WM SUPERCENTER #514 AIKEN SC	26.41
09/19	09/19	244450087BLKLHFS6	SAMS CLUB #4879 AIKEN SC	45.38
09/20	09/20	242263888BLGZMBT8	WAL-MART #0795 BARNWELL SC	36.56
09/20	09/20	244450088BLKJG9JE	WM SUPERCENTER #795 BARNWELL SC	4.41
09/22	09/22	24755428A3VHV0EAE	SCSBA ONLINE 803-7996607 SC	160.00
09/24	09/24	24226388EAT66H0DV	SAMSCLUB.COM 888-746-7726 AR	323.94
09/24	09/24	24226388EAT662PVJ	SAMSCLUB.COM 888-746-7726 AR	1,079.78

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PO Box 2360  
Omaha NE 68103-2360

**[REDACTED]**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
136.00	0.00	11/02/21	2,727.44	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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

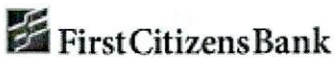
Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	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: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$108.00	Number of days in billing cycle	30
Payments and credits	108.00	Credit limit	2,500.00
Purchase and adjustments less refunds	72.23	Available credit	2,157.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$72.23	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
09/17	09/17	74118708601663A51	PAYMENT - THANK YOU RALEIGH NC	108.00-
09/27	09/27	24073148FS66DM560	THE GARDEN GATE FLORIST 803-2686695 SC	72.23

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	11/02/21	72.23	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

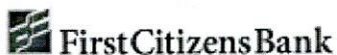
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CHARLOTTE NC 28263-3001

[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:  
10/05/21

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

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	1,000.00
Purchase and adjustments less refunds	179.00	Available credit	821.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$179.00	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/27	09/27	24692168E2XQ8EV41	SQ *SC/NSPRA gosq.com SC	179.00

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	11/02/21	179.00	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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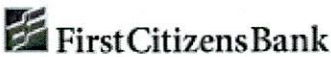
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PO BOX 63001  
CHARLOTTE NC 28263-3001

**[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:  
10/05/21

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

**Account Summary**

Beginning balance	\$829.44	Number of days in billing cycle	30
Payments and credits	858.59	Credit limit	2,500.00
Purchase and adjustments less refunds	2,187.31	Available credit	260.00
Cash advances	0.00	Available cash line	260.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$2,158.16	NEW MINIMUM PAYMENT DUE	107.00

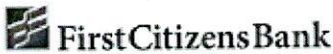
**Contact Information**

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
09/08	09/08	24055237V2DL2XMZK	<b>[REDACTED]</b> WALMART.COM AT 800-966-6546 AR	6.18
09/08	09/08	24692167V2XMFL7J5	CHERYL&CO 800-443-8124 OH	212.69
09/10	09/10	24055237X2DZ6568B	WALMART.COM AX 800-966-6546 AR	74.78
09/10	09/10	24055237X2DZ6568B	WALMART.COM AX 800-966-6546 AR	18.36
09/10	09/10	74055237X2D9PGB1Z	WALMART.COM AX WALMART.COM AR CREDIT	18.36-
09/13	09/13	244273380LYRAWSJH	BARNWELL IGA #653 BARWELL SC	26.12
09/13	09/13	244450081BLKKB0T1	WM SUPERCENTER #795 BARNWELL SC	80.48
09/17	09/17	2478930867GSW9KWX	OTC BRANDS INC 800-2280475 NE	470.07
09/17	09/17	74118708601663AB7	PAYMENT - THANK YOU RALEIGH NC	829.44-
09/23	09/23	74789308B883YB8JJ	OTC BRANDS INC 800-2280 CREDIT	10.79-
09/28	09/28	24692168F2X68WM14	SQ *PALMETTO BOWLS Barnwell SC	1,298.63

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PO Box 2360  
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
107.00	0.00	11/02/21	2,158.16	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE  
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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



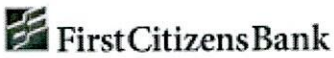
PO Box 2360  
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Account  
Number: XXXX XXXX XXXX 

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: **FERRY WHITEHEAD**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **6429**

**Account Summary**

Beginning balance	\$831.29	Number of days in billing cycle	30
Payments and credits	831.29	Credit limit	2,500.00
Purchase and adjustments less refunds	164.93	Available credit	2,335.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$164.93	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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

**Transactions Since Last Statement**

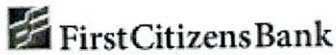
Trans	Post	Reference Number	Description	Amount
09/09	09/09	74118707X01668A33	<b>FERRY WHITEHEAD</b> PAYMENT - THANK YOU RALEIGH NC	831.29-
09/10	09/10	24445007YBLKMLBB9	WM SUPERCENTER #795 BARNWELL SC	18.12
09/24	09/24	24445008QEJ20JXDS	FIVE GUYS GA 1848 QSR GROVETOWN GA	30.17
09/29	09/29	24622758G5SE0RZ8Q	AIKEN LIGHTING AIKEN SC	116.64

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	11/02/21	164.93	XXXX XXXX XXXX <b>6429</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

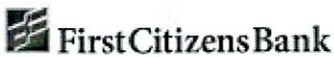
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**FERRY WHITEHEAD**  
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:  
10/05/21

Account  
Number: XXXX XXXX XXXX **8934**

**Account Summary**

Beginning balance	\$1,499.70	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	959.21	Available credit	17.00
Cash advances	0.00	Available cash line	17.00
FINANCE CHARGES	23.42	Payment due date	11/02/21
Balance 10/05/21	\$2,482.33	NEW MINIMUM PAYMENT DUE	198.00

**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
09/08	09/08	24226387WBLH3ERD8	WAL-MART #0795 BARNWELL SC	122.76
09/14	09/14	244450082BLKGZ60G	WM SUPERCENTER #795 BARNWELL SC	116.49
09/14	09/14	2449398810D17FQFZ	BAUDVILLE INC. 800-728-0888 MI	62.71
09/15	09/15	24204298204W59T53	Subway 13885 Barnwell SC	307.92
09/15	09/15	244921582JJ5PR164	SP * TFD SUPPLIES HTTPSTFDSUPPL IL	55.00
09/17	09/17	2449398845SB40V3F	THE READING WAREHOUSE IN 866-391-7323 SC	239.33
09/30	09/30	24492158HJHDEH74F	SP * TFD SUPPLIES HTTPSTFDSUPPL IL	55.00
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$23.42 CASH ADVANCE \$0.00	23.42

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
198.00	74.00	11/02/21	2,482.33	XXXX XXXX XXXX <b>8934</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

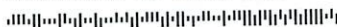
\$	.
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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



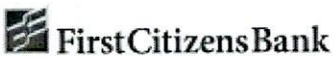
PO Box 2360  
Omaha NE 68103-2360

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	2,162.30	23.42
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$23.42**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$23.42**  
**ANNUAL PERCENTAGE RATE: 13.000%**



Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **2030**

**Account Summary**

Beginning balance	\$2,843.54	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	6,000.00
Purchase and adjustments less refunds	1,177.25	Available credit	1,940.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	39.19	Payment due date	11/02/21
Balance 10/05/21	\$4,059.98	NEW MINIMUM PAYMENT DUE	344.00

**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
			<b>CRYSTAL STAPLETON</b>	
09/08	09/08	24755427W4E1HE8Q6	KINGSTON RESORT OWNER LLC843-4490006 SC	483.84
09/10	09/10	24427337XLYRQW7VL	BARNWELL IGA #653 BARWELL SC	128.53
09/10	09/10	24427337XLYRQW7WQ	BARNWELL IGA #653 BARWELL SC	6.25
09/10	09/10	24427337XLYRQW7W4	BARNWELL IGA #653 BARWELL SC	10.69
09/10	09/10	24445007Y00KG38Z4	DOLLARTREE BARNWELL SC	79.39
09/10	09/10	24692167X2XJQ20LJ	SQ *CAROL'S FLORIST AND G Barnwell SC	64.80
09/26	09/26	24793388D00AP3JDG	STK*Shutterstock 866-6633954 NY	29.00
10/01	10/01	24137468K5SD94S37	HOBBY LOBBY #289 AIKEN SC	374.75
10/05	10/05	*FINANCE CHARGE*	PURCHASES \$39.19 CASH ADVANCE \$0.00	39.19

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

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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
344.00	142.00	11/02/21	4,059.98	XXXX XXXX XXXX <b>2030</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .
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**CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





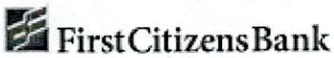
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX ~~0000~~

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	3,618.28	39.19
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$39.19**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$39.19**  
**ANNUAL PERCENTAGE RATE: 13.000%**



PO Box 2360  
Omaha NE 68103-2360



Name: ██████████  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX ████████

**Account Summary**

Beginning balance	\$2,091.45	Number of days in billing cycle	30
Payments and credits	2,091.45	Credit limit	2,500.00
Purchase and adjustments less refunds	823.01	Available credit	1,474.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$823.01	NEW MINIMUM PAYMENT DUE	41.00

**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**

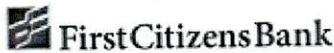
Trans	Post	Reference Number	Description	Amount
			██████████	
09/07	09/07	24226387VBLH2KL2T	WAL-MART #0795 BARNWELL SC	209.33
09/14	09/14	244450082BLKGZBZR	WM SUPERCENTER #795 BARNWELL SC	70.56
09/16	09/16	242263884BLGYLSDS	WAL-MART #0795 BARNWELL SC	95.42
09/16	09/16	242263884BLH0250N	WAL-MART #0795 BARNWELL SC	44.44
09/17	09/17	244450085BLKMQG56	SAMS CLUB #4879 AIKEN SC	63.36
09/17	09/17	74118708601663A9Y	PAYMENT - THANK YOU RALEIGH NC	2,091.45-
09/23	09/23	24226388BBLH54F48	SAMSCLUB #6203 COLUMBIA SC	339.90

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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	11/02/21	823.01	XXXX XXXX XXXX ████████

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

██████████  
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:  
10/05/21

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

**Account Summary**

Beginning balance	\$566.95	Number of days in billing cycle	30
Payments and credits	566.95	Credit limit	1,000.00
Purchase and adjustments less refunds	130.00	Available credit	844.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$130.00	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
09/07	09/07	24210737VBM4NYZBQ	<b>[REDACTED]</b> SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/07	09/07	24210737V2MEWT6W4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24210737WBM4PXHES	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737WBM4PXHGL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737WBM4PXHJZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737W2MEXPVQD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24210737W2MEXPV34	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24210737W2MEXPV7R	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	242107381BM4K5D3A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2421073812MET0522	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	74118708B0165SHXD	PAYMENT - THANK YOU RALEIGH NC	566.95-

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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	11/02/21	130.00	XXXX XXXX XXXX <b>[REDACTED]</b>

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

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





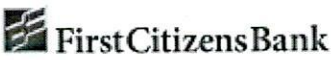
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **287**

**Account Summary**

Beginning balance	\$1,408.44	Number of days in billing cycle	30
Payments and credits	1,801.09	Credit limit	2,500.00
Purchase and adjustments less refunds	594.19	Available credit	2,298.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$201.54	NEW MINIMUM PAYMENT DUE	10.00

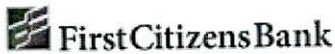
**Contact Information**

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
			<b>KATHY WATKINS</b>	
09/15	09/15	244921582LY5K2Q28	EB ASCEM FALL 2021 VI 801-413-7200 CA	10.00
09/18	09/18	7443106852D9V1NFM	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	212.84-
09/23	09/23	24013398B02P1AM3Q	HARDEES 3051 BARNWELL SC	110.00
09/23	09/23	24427338BLM93TKHS	MCDONALD'S F4768 BARNWELL SC	131.34
09/23	09/23	24427338BLM93TKQQ	MCDONALD'S F4768 BARNWELL SC	76.61
09/23	09/23	74118708B0165SHWX	PAYMENT - THANK YOU RALEIGH NC	1,588.25-
09/27	09/27	24755428EJNJ33DGW	CORBETTS FLOWERS AND PLAN803-5348204 SC	33.37
09/29	09/29	24226388HBLH1QSD4	WAL-MART #0795 BARNWELL SC	30.74
09/29	09/29	24445008HEHY03GJL	LITTLE CAESARS 3348-0001 BARNWELL SC	147.40
09/30	09/30	24427338JLM8W4RSH	MCDONALD'S F4768 BARNWELL SC	54.73

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Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
10.00	0.00	11/02/21	201.54	XXXX XXXX XXXX <b>287</b>

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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PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

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%**





PO Box 2360  
Omaha NE 68103-2360



Name: **BOBY SINGLETARY**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **9269**

**Account Summary**

Beginning balance	\$173.51	Number of days in billing cycle	30
Payments and credits	173.51	Credit limit	2,500.00
Purchase and adjustments less refunds	82.60	Available credit	2,417.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$82.60	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
09/14	09/14	2469216812XE370M9	SQ *WILLIAMS FARM & GARDE Barnwell SC	82.60
09/17	09/17	74118708601663A5H	PAYMENT - THANK YOU RALEIGH NC	173.51-

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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/02/21	82.60	XXXX XXXX XXXX <b>9269</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

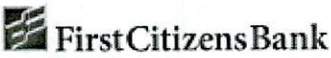
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**BOBY SINGLETARY**  
 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:  
10/05/21

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

**Account Summary**

Beginning balance	\$2,491.59	Number of days in billing cycle	30
Payments and credits	2,491.59	Credit limit	2,500.00
Purchase and adjustments less refunds	246.83	Available credit	2,228.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$246.83	NEW MINIMUM PAYMENT DUE	12.00

**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**

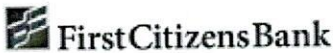
Trans	Post	Reference Number	Description	Amount
09/17	09/17	74118708601663AAP	<b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC	2,491.59-
09/25	09/25	24692168Q2XW1AMDT	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
09/30	09/30	24692168H2XPD9L2P	SQ *ANTHONY'S RESTAURANT Barnwell SC	118.31

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%

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
12.00	0.00	11/02/21	246.83	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

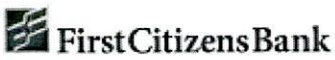
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**[REDACTED]**  
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:  
10/05/21

Account  
Number: XXXX XXXX XXXX 5132

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	16.97	Available credit	2,483.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$16.97	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**

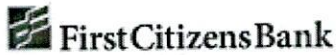
Trans	Post	Reference Number	Description	Amount
09/09	09/09	24692167W2XWBXP63	AMZN Mktp US*2G8F90T71 Amzn.com/bill WA	16.97

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	11/02/21	16.97	XXXX XXXX XXXX 5132

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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PO BOX 63001  
CHARLOTTE NC 28263-3001

KRISTLE DAVIS  
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:  
10/05/21

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

**Account Summary**

Beginning balance	\$3,429.74	Number of days in billing cycle	30
Payments and credits	3,429.74	Credit limit	7,500.00
Purchase and adjustments less refunds	3,511.23	Available credit	1,126.00
Cash advances	0.00	Available cash line	1,126.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$3,511.23	NEW MINIMUM PAYMENT DUE	175.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/08	09/08	24226387WBLH1XZ42	<b>[REDACTED]</b> SAMSCLUB #4879 AIKEN SC	828.10
09/09	09/09	74118707X01668A2A	PAYMENT - THANK YOU RALEIGH NC	3,429.74-
09/10	09/10	24445007YBLKML3KT	WM SUPERCENTER #795 BARNWELL SC	167.11
09/13	09/13	242263881BLGZR41J	SAMSCLUB #4879 AIKEN SC	852.08
09/24	09/24	24226388QBLH2Z720	SAMSCLUB #4879 AIKEN SC	296.88
09/24	09/24	24445008QBLKR91Y9	SAMS CLUB #4879 AIKEN SC	1,367.06

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

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
175.00	0.00	11/02/21	3,511.23	XXXX XXXX XXXX <b>[REDACTED]</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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

