

Name: BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,100.71	Number of days in billing cycle	30
Payments and credits	2,100.76	Credit limit	6,000.00
Purchase and adjustments less refunds	1,028.67	Available credit	4,971.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$1,028.62	NEW MINIMUM PAYMENT DUE	51.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON "	
09/07	09/07	2420429LA004EM299	Adobe Inc 800-8336687 CA	14.99
09/07	09/07	2449215LALYQWS1V1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.00
09/07	09/07	2449215LAMNKPV521	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	1.00
09/12	09/12	2444500LGBLKX07LD	WM SUPERCENTER #795 BARNWELL SC	41.23
09/13	09/13	2443106LG2DBLXASY	TARGET.COM * 800-591-3869 MN	431.99
09/14	09/14	2422638LJBLH393SE	WAL-MART #0795 BARNWELL SC	32.38
09/14	09/14	2449215LHLRWVAZZP	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.99
09/14	09/14	2449215LHLSRESVNF	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.99
09/14	09/14	2449215LHLYFM61FX	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2.70
09/16	09/16	2449215LKLTZBZQFW	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	15.95
09/16	09/16	2449215LKLTZB3YX6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	19.50
09/20	09/20	2416407LP2LRB7GBB	TARGET 00013102 AIKEN SC	194.38
09/22	09/22	2404068LSS66JNYDX	HANSEL & GRETEL'S BARNWELL SC	30.74
09/26	09/26	2413746LY5SD7GSW8	HOBBY LOBBY #289 AIKEN SC	88.51
09/26	09/26	2445501LX43A54QA5	WAL-MART #0795 BARNWELL SC	67.17
09/29	09/29	2413746M15SDVSF68	HOBBY LOBBY #289 AIKEN SC	56.12
09/29	09/29	7411870M10165T9JR	PAYMENT - THANK YOU RALEIGH NC	2,100.76-
10/04	10/04	2416407M52LR7TX1Z	TARGET 00013102 AIKEN SC	17.03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT DUE DATE NEW BALANCE ACCOUNT NUMBER

51.00

0.00

11/02/22

1,028.62

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916



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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	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

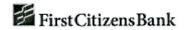
Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:







Billing Cycle Closing Date: 10/05/22

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,716.98	Number of days in billing cycle	30
Payments and credits	1,941.98	Credit limit	5,000.00
Purchase and adjustments less refunds	780.57	Available credit	4,380.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$555.57	NEW MINIMUM PAYMENT DUE	27.00

Contact Information

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1-888-514-6849

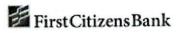
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JEINA SMITH	205.00
09/09	09/09	7475542LG3VDYBMX9	SCSBA ONLINE 803-7996 CREDIT	225.00-
09/13	09/13	2422638LHBLGYTZJG	WAL-MART #0795 BARNWELL SC	42.10
09/13	09/13	2475542LH3VF25R2W	SCSBA ONLINE 803-7996607 SC	185.00
09/16	09/16	2475542LL3VFZ52LQ	SCSBA ONLINE 803-7996607 SC	185.00
09/22	09/22	2444500LSEHY8RYB1	DOLLAR-GENERAL #2640 BARNWELL SC	9.02
09/24	09/24	2422638LWBLH1Y0EK	WAL-MART #0795 BARNWELL SC	7.17
09/24	09/24	2469216LV2ZMAYYJK	LOWES #00639* AIKEN SC	20.93
09/25	09/25	2469216LW3080R11Q	LOWES #00639* AIKEN SC	84.43
09/28	09/28	2422638M02LR149KP	WAL-MART #0514 AIKEN SC	42.02
9/28	09/28	2469216LZ329TFQX6	LOWES #00639* AIKEN SC	93.92
09/29	09/29	2444500M1BLKR23S4	WM SUPERCENTER #795 BARNWELL SC	12.74
09/29	09/29	7411870M10165T9KJ	PAYMENT - THANK YOU RALEIGH NC	1,716.98-
09/30	09/30	2449215M1RX39YJ82	SQ *WILLIAMS FARM & BARNWELL SC	19.00
10/01	10/01	2444500M3BLL6GT5L	WM SUPERCENTER #795 BARNWELL SC	8.60
10/03	10/03	2445501M443A54A0X	WAL-MART #0795 BARNWELL SC	49.55
10/04	10/04	2422638M6BLH3GLDR	WAL-MART #0795 BARNWELL SC	14.64
10/04	10/04	2446816M60000NPQ5	HAIR ZONE BARNWELL SC	6.45

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

27.00 0.00 **DUE DATE** BALANCE 11/02/22 555.57

NEW

PAYMENT

ACCOUNT NUMBER

XXXX XXXX XXXX

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

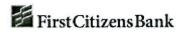
PLEASE WRITE IN AMOUNT OF **PAYMENT ENCLOSED**

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 իցոՍՈՎԵՌՈԳուԿՈՒԵՐԵՍԵՆԵԿՈՒՈՈՐԻԽՈՆԵՐԻՈՐ



Account

Number: XXXX XXXX XXXX

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

VISA

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

^{*} Periodic Rate May Vary.







Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

\$128.52	Number of days in billing cycle	30
128.52	Credit limit	2,500.00
1,470.59	Available credit	1,029.00
0.00	Available cash line	750.00
0.00	Payment due date	11/02/22
\$1,470.59	NEW MINIMUM PAYMENT DUE	73.00
	128.52 1,470.59 0.00 0.00	128.52 Credit limit 1,470.59 Available credit 0.00 Available cash line 0.00 Payment due date

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/15	09/15	7411870LK0165D2J2	PAYMENT - THANK YOU RALEIGH NC	128.52-
09/17	09/17	2449216LL00084GL2	FORM PUBLISHER HTTPSFORMPUBL NY	79.00
09/25	09/25	2469216LW307VP1NX	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
09/30	09/30	2480197M2M4ZZAQAB	AED SUPERSTORE 8005440048 WI	1,263.07

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

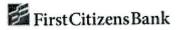
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT **DUE DATE** NEW BALANCE ACCOUNT NUMBER

0.00 73.00

11/02/22

1,470.59

XXXX XXXX XXXX

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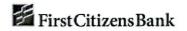
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

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BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 **ԿրուհգլերիլիցիցինթգրիՍիգիիլդինուհուն**Սվի





Billing Cycle Closing Date: 10/05/22 Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$49.68	Number of days in billing cycle	30
Payments and credits	49.68	Credit limit	7,500.00
Purchase and adjustments less refunds	393.25	Available credit	6,927.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$393.25	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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HOLLY HUTTO	
09/07	09/07	2475542LB4PB5NSNR	HILTON HOTELS 843-4495000 SC	159.04
09/07	09/07	2475542LB4PB5NVLQ	HILTON HOTELS 843-4495000 SC	159.04
09/08	09/08	7411870LQ0165ELXJ	PAYMENT - THANK YOU RALEIGH NC	49.68-
09/12	09/12	2422638LGBLH4ER4Q	SAMSCLUB #4879 AIKEN SC	42.46
10/03	10/03	2444500M5BLKWKNZD	SAMS CLUB #4879 AIKEN SC	32.71

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	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

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT NEW **DUE DATE** BALANCE ACCOUNT

NUMBER

19.00

0.00

11/02/22

393.25

XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

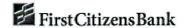
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

բրրդիլուկարելը Արագիուհուն Մահանական

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 լուգիգայիզմերիկիսայիիսագուտիիսիիկին



Name: BARNWELL DISTRICT 45

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$124.55	Number of days in billing cycle	30
Payments and credits	124.55	Credit limit	2,500.00
Purchase and adjustments less refunds	406.04	Available credit	2,093.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$406.04	NEW MINIMUM PAYMENT DUE	20.00

Contact Information

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1-888-514-6849

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

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Transactions Since Last Statement

Amount Reference Number Description Trans Post 124.55-RALEIGH PAYMENT - THANK YOU 09/08 7411870LQ0165ELX2 09/08 406.04 TRACTOR SUPPLY CO #1708 BARNWELL SC 2413746LJ0105EE40 09/14 09/14

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

Periodic Rate May Vary.

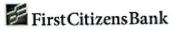
Total Periodic FINANCE CHARGES: \$0.00

> **Total Transaction Charges:** \$0.00

> \$0.00 **Total FINANCE CHARGES:**

ANNUAL PERCENTAGE RATE:

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAYMENT DUE DATE

NEW BALANCE

ACCOUNT NUMBER

20.00

0.00

11/02/22

406.04

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

0.000%

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

...ագրդյիկերի գինի արժանի ինկինի բիանոն

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 -իոլիկորդություրդությունիրիություն



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Name: **BARNWELL DISTRICT 45**

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$711.65	Number of days in billing cycle	30
Payments and credits	711.65	Credit limit	2,500.00
Purchase and adjustments less refunds	115.00	Available credit	2,333.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$115.00	NEW MINIMUM PAYMENT DUE	10.00

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description HENRY BURDGE	Amount
09/08	09/08	7411870LQ0165ELW9	PAYMENT - THANK YOU RALEIGH NC	711.65-
09/12	09/12	2449215LFMJSJRS57	SQ *WILLIAMS FARM & BARNWELL SC	115.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

> **Total Transaction Charges:** \$0.00

> \$0.00 **Total FINANCE CHARGES:**

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT **DUE DATE**

NEW BALANCE ACCOUNT NUMBER

11/02/22 0.00 10.00

115.00

XXXX XXXX XXXX

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

սլոլիիկին վարդարի ինչև և հանիկունին և

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

սորժիս-սոհենի-բերկակարենիկու-սոհսիվ







Billing Cycle Closing Date: 10/05/22

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$52.00	Number of days in billing cycle	30
Payments and credits	52.00	Credit limit	1,000.00
Purchase and adjustments less refunds	213.51	Available credit	786.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$213.51	NEW MINIMUM PAYMENT DUE	10.00

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KINLEY HAIR	
09/07	09/07	2421073LBBM205SB1	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
09/07	09/07	2421073LBBM4VPZA6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/07	09/07	2421073LBBM4VPZ37	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/07	09/07	2421073LB2MDE2PLB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/07	09/07	2421073LB2MDE2PZY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2421073LKBM4TSKEW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/15	09/15	2421073LK2MDQ4ZT4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	7411870LK0165D2LM	PAYMENT - THANK YOU RALEIGH NC	52.00-
09/26	09/26	2421073LY2MDFYSPT	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/27	09/27	2421073LZBM1Y8T6F	SCGOV866-340-7105DMV0006 BARNWELL SC	19.31
09/28	09/28	2421073M02MDHVSAD	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/28	09/28	2421073M02MDHVS9X	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/29	09/29	2421073M1BM222VFB	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
10/04	10/04	2421073M6BM4RW2DX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	2421073M6BM4RW2G8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	2421073M6BM4RW2TF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	2421073M62MDB6DTF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	2421073M62MDB6DXK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	2421073M62MDB6ESN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

10.00

PAYMENT MINIMUM PAST DUE PAYMENT DUE AMOUNT **DUE DATE**

0.00

213.51 11/02/22

NEW

BALANCE

ACCOUNT NUMBER

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

իեվագալիա<u>լիիի</u>ժորդակերժողակունակոր

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 իկակեսիսերբեսկականությունսիսների վ



PO Box 2360 Omaha NE 68103-2360

Account Number: XXXX XXXX XXXX 7318

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	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:



Name: BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$79.59	Number of days in billing cycle	30
Payments and credits	79.59	Credit limit	2,500.00
Purchase and adjustments less refunds	57.18	Available credit	2,442.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$57.18	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHN MOODY	
09/08	09/08	2432545LQS66E7J77	DEMCO INC 800-9624463 WI	35.58
09/15	09/15	7411870LK0165D2G9	PAYMENT - THANK YOU RALEIGH NC	79.59-
10/01	10/01	2469216M23478NSQX	GOOGLE *GSUITE_bsd45.n cc@google.com CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

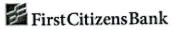
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM **PAST DUE** PAYMENT DUE AMOUNT

NEW BALANCE **DUE DATE**

ACCOUNT

NUMBER

10.00

0.00

11/02/22

PAYMENT

57.18

XXXX XXXX XXXX

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

PLEASE WRITE IN

AMOUNT OF

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

գիրգվերկիկնիկիկնիկինիկիներկերիկի

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 վիկլովյեսեւկելելՈՈկլիկիկիկեսովիժկիկեկե



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Name: BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,139.04	Number of days in billing cycle	30
Payments and credits	1,139.04	Credit limit	2,500.00
Purchase and adjustments less refunds	500.47	Available credit	1,999.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$500.47	NEW MINIMUM PAYMENT DUE	25.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KIM RHOAD	
09/15	09/15	7411870LK0165D2FF	PAYMENT - THANK YOU RALEIGH NC	535.70-
09/26	09/26	2421073LY61JTA68B	NASP ONLINE 301-657-0270 MD	99.00
09/26	09/26	2427539LXS66GTAGR	NASN 866-6276767 MD	116.00
09/26	09/26	2455930LXS66H3BPA	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	225.00
09/29	09/29	2469216M032SFTZRK	SQ *CAROL?S FLORIST AND G Barnwell SC	60.47
09/29	09/29	7411870M10165T9J8	PAYMENT - THANK YOU RALEIGH NC	603.34-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advance	es 2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

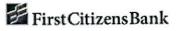
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT DUE DATE NEW BALANCE ACCOUNT NUMBER

25.00

0.00

11/02/22 500.47

XXXX XXXX XXXX

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

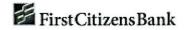
PLEASE WRITE IN AMOUNT OF **PAYMENT ENCLOSED**

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

Ալա||Ելիկտերի||ԵլիետյերգցիետիվովիկորՄեկտ

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 ռվեկներերիկակերվիցությանների հիմակին



Name: **BARNWELL DISTRICT 45**

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$1,445.19	Number of days in billing cycle	30
Payments and credits	1,445.19	Credit limit	2,500.00
Purchase and adjustments less refunds	215.89	Available credit	2,284.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$215.89	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
09/08	09/08	2422638LQBLH4AMEF	WAL-MART #0795 BARNWELL SC	168.77
09/15	09/15	7411870LK0165D2JJ	PAYMENT - THANK YOU RALEIGH NC	1,445.19-
09/22	09/22	2444500LSBLKWQ0MV	WM SUPERCENTER #795 BARNWELL SC	47.12

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00 \$0.00

Total FINANCE CHARGES: ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAYMENT NEW DUE DATE BALANCE

ACCOUNT NUMBER

0.00 10.00

11/02/22

215.89

XXXX XXXX XXXX

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

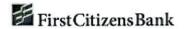
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

լեզբիորվիսինավինիվորությերներունարանիրեն

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 լգաղգինըդիկոլլլիգոնանցիսգիոլիգիցիկո<u>կ</u>ո







Billing Cycle Closing Date: 10/05/22

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,047.41	Number of days in billing cycle	30
Payments and credits	1,047.41	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	11/02/22
Balance 10/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

Page 1 of 2

Transactions Since Last Statement

Post

Reference Number

Description

Amount

09/15

09/15

7411870LK0165D2KV

PAYMENT - THANK YOU

RALEIGH

1,047.41-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges: Total FINANCE CHARGES:

\$0.00 \$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

0.00

PAYMENT DUE DATE 11/02/22

BALANCE

ACCOUNT NUMBER

0.00

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

ագարգերությունությունությաններ

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 <u> ԵՐՎՈՍՈւթՈՐՈՐԻ ԵՐԱՐԵՐՈՍԻՐԻ ԵՐԵՐԵՐ</u>





Name:

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$839.34	Number of days in billing cycle	30
Payments and credits	879.87	Credit limit	2,500.00
Purchase and adjustments less refunds	181.02	Available credit	2,352.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$140.49	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DONNA SELVEY	
09/15	09/15	7411870LK0165D2H8	PAYMENT - THANK YOU RALEIGH NC	879.87-
09/23	09/23	2413746LV0138ZNZ8	TRACTOR SUPPLY CO #1708 BARNWELL SC	43.18
09/23	09/23	2444500LVBLL58XN9	WM SUPERCENTER #795 BARNWELL SC	52.06
09/23	09/23	2478930LWPTSB8FW7	OTC BRANDS INC 800-2280475 NE	66.25
10/03	10/03	2444500M5BLKWK0LN	WM SUPERCENTER #795 BARNWELL SC	19.53

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

\$0.00 **Total Periodic FINANCE CHARGES:**

Total Transaction Charges:

\$0.00

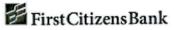
Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT DUE DATE

NFW BALANCE ACCOUNT

NUMBER

10.00

0.00

11/02/22

140.49

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

լիկելըըկերերերերերերը

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 րգեսգրգնկինկիկիցիցնինիցունիունիններությու





PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,424.49	Number of days in billing cycle	30
Payments and credits	1,424.49	Credit limit	2,500.00
Purchase and adjustments less refunds	703.74	Available credit	1,796.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$703.74	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KAYE GOODING	
09/08	09/08	2469216LB2Y5GZK5L	WALMART.COM AA 800-966-6546 AR	51.40
09/08	09/08	2469216LB2Y5HFWLS	WALMART.COM AA 800-966-6546 AR	48.59
09/08	09/08	2469216LQ2YJ2ZZ49	PARTY CITY 619 AUGUSTA GA	42.66
09/14	09/14	2475542LK8761YF1Y	ZORO TOOLS INC 855-2899676 IL	439.09
09/15	09/15	7411870LK0165D2GR	PAYMENT - THANK YOU RALEIGH NC	1,424.49-
09/21	09/21	2469216LR2XDRVQR6	AMZN Mktp US*1M3P61YY0 Amzn.com/bill WA	26.99
09/23	09/23	2469216LS2YY110KK	AMZN Mktp US*1U8EA4P51 Amzn.com/bill WA	16.01
09/28	09/28	2449216LZ000G5J2E	FORM PUBLISHER HTTPSFORMPUBL NY	79.00

	TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
949004100	Purchases	1.333	15.99	0.00	0.00
	Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

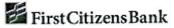
ANNUAL PERCENTAGE RATE:

0.000%

PLEASE WRITE IN

AMOUNT OF PAYMENT ENCLOSED

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

PAYMENT **DUE DATE** NEW BALANCE

ACCOUNT NUMBER

35.00

0.00

11/02/22

703.74

XXXX XXXX XXXX

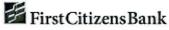
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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

վլոկվերկերիկալուկեկիրիվիութիկիկեն

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 լիվիոնյոնին Ամինիի վիանի հունիանի հանահանակու



Name: BARNWELL DISTRICT 45

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

VISΔ

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$937.29	Number of days in billing cycle	30
Payments and credits	937.29	Credit limit	2,500.00
Purchase and adjustments less refunds	1,103.22	Available credit	1,365.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$1,103.22	NEW MINIMUM PAYMENT DUE	55.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

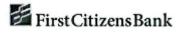
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KRISTLE DAVIS	
09/09	09/09	2444500LD00L9B92D	DOLLARTREE BARNWELL SC	35.11
09/10	09/10	2416407LE31XLJBT0	STAPLES DIRECT 800-3333330 CT	111.54
09/13	09/13	2412157LH914WJ45H	ID WHOLESALER 800-3214405 FL	254.84
09/13	09/13	2422638LHBLH29M2G	WAL-MART #0795 BARNWELL SC	66.30
09/13	09/13	2444500LH00KGSKPD	DOLLARTREE BARNWELL SC	18.91
09/15	09/15	7411870LK0165D2KQ	PAYMENT - THANK YOU RALEIGH NC	937.29-
09/21	09/21	2444500LTBLKVYJ6W	WM SUPERCENTER #795 BARNWELL SC	10.83
09/28	09/28	2422638M0BLH0VTL2	WAL-MART #0795 BARNWELL SC	17.80
09/28	09/28	2444500M0BLKRH1D1	WM SUPERCENTER #795 BARNWELL SC	117.08
09/28	09/28	2444500M0BLKRH1FB	WM SUPERCENTER #795 BARNWELL SC	145.72
09/28	09/28	2444500M0BLKRH1HY	WM SUPERCENTER #795 BARNWELL SC	80.09
09/29	09/29	2469216M032ZEH1V7	SQ *ANTHONY'S RESTAURANT Barnwell SC	245.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAYMENT DUE AMOUNT

55.00

PAST DUE

0.00

PAYMENT DUE DATE BALANCE 1,103.22

ACCOUNT NUMBER

11/02/22

XXXX XXXX XXXX

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

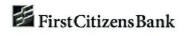
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

լիլըգիրենիցիկալիներըըսկիներիկոլին

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 վիակերոկիրեալարկեր-վիրոլիա<u>իրուկիի</u>երոր



PO Box 2360 Omaha NE 68103-2360

Account

Numbe

er: XXXX XXXX XXXX	5132

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

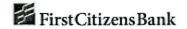
Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:



VISΔ



PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 10/05/22

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$374.29	Number of days in billing cycle	30
Payments and credits	374.31	Credit limit	2,500.00
Purchase and adjustments less refunds	839.93	Available credit	1,660.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$839.91	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
09/07	09/07	2444500LBEHXXFW89	LITTLE CAESARS 3348-0001 BARNWELL SC	128.70
09/15	09/15	2444500LKEHXSBBEZ	LITTLE CAESARS 3348-0001 BARNWELL SC	244.20
09/15	09/15	7411870LK0165D2E5	PAYMENT - THANK YOU RALEIGH NC	374.31-
09/17	09/17	2449215LLLW19V8DA	MCGRAW-HILL K-12 800-338-3987 NY	467.03

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges:

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 **PAST DUE** PAYMENT DUE AMOUNT

PAYMENT DUE DATE

NEW BALANCE 839.91

ACCOUNT

NUMBER

41.00

0.00

11/02/22

XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$0.00

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

իգակգգլիկիափարտիսիիիիդիոցիկեցիիիրի

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916

թուցին փոնկումների հայկակների հորկաների հայկին հայ





Billing Cycle Closing Date: 10/05/22

VISA

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,446.30	Number of days in billing cycle	30
Payments and credits	1,446.30	Credit limit	2,500.00
Purchase and adjustments less refunds	717.80	Available credit	1,782.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$717.80	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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KATHY WATKINS	
09/08	09/08	2442733LBLYRM2HLR	MCDONALD'S F4768 BARNWELL SC	67.11
09/09	09/09	2445501LQ43A54WNR	WAL-MART #0795 BARNWELL SC	150.43
09/15	09/15	7411870LK0165D2EZ	PAYMENT - THANK YOU RALEIGH NC	1,446.30-
09/16	09/16	2413746LL01354LHL	USPS PO 4504600655 BARNWELL SC	26.95
09/16	09/16	2420429LKF98VMQQG	Subway 13885 Barnwell SC	53.92
09/19	09/19	2444500LPBLKVK121	WM SUPERCENTER #795 BARNWELL SC	20.68
09/21	09/21	2413746LT010N1N6M	CVS/PHARMACY #07508 BARNWELL SC	35.79
09/21	09/21	2420429LR838QRQ88	Subway 13885 Barnwell SC	87.98
09/27	09/27	2444500LZEHWZZ6ZV	LITTLE CAESARS 3348-0001 BARNWELL SC	221.02
09/28	09/28	2420429LZ076QS5QR	Subway 13885 Barnwell SC	53.92

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT DUE DATE BALANCE

ACCOUNT

NUMBER

35.00 0.00 11/02/22

717.80

XXXX XXXX XXXX

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**

ՈՒիգեգիգլիժՈւթՈւթյգլեկիս||գլլ|||իժվՈւթուգեգիգլե

BARNWELL DISTRICT 45 770 HAGOOD AVE BARNWELL SC 29812-1916 ոթոլուրդերի ու արդանակությունների անդարակություն



15.99

24.99

MONTHLY

PERIODIC RATE

1.333

2.083

PO Box 2360 Omaha NE 68103-2360

TYPE OF BALANCE

Purchases

Cash Advances

Account

Number: XXXX XXXX XXXX 8281

CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES

0.00

0.00

٠	Periodic	Rate	May	Vary

Total Periodic FINANCE CHARGES:

\$0.00

0.00

0.00

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE: