



PO Box 2360
Omaha NE 68103-2360



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX **7039**

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

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	2444500LGBLX07LD	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	2449215LKLZBZQFW	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	15.95
09/16	09/16	2449215LKLZB3YX6	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



PO Box 2360
Omaha NE 68103-2360

05301330008703900005100007028621

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
51.00	0.00	11/02/22	1,028.62	XXXX XXXX XXXX 7039

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 7039

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%

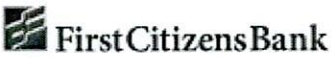
PO Box 2360
Omaha NE 68103-2360

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: 0.000%



PO Box 2360
Omaha NE 68103-2360



Name: **RACHEL WALL**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$128.52	Number of days in billing cycle	30
Payments and credits	128.52	Credit limit	2,500.00
Purchase and adjustments less refunds	1,470.59	Available credit	1,029.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$1,470.59	NEW MINIMUM PAYMENT DUE	73.00

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

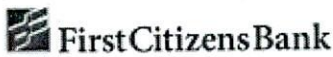
Trans	Post	Reference Number	Description	Amount
09/15	09/15	7411870LK0165D2J2	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	128.52-
09/17	09/17	2449216LL00084GL2	FORM PUBLISHER HTTPSFORMPUBL NY	79.00
09/25	09/25	2469216LW307VP1NX	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
09/30	09/30	2480197M2M4ZZAQAB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

05301851632972500007300001470595

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
73.00	0.00	11/02/22	1,470.59	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

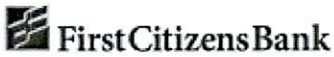
\$.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALL
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:
10/05/22

Account
Number: XXXX XXXX XXXX 5386

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

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

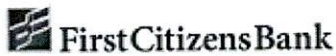
Trans	Post	Reference Number	Description	Amount
09/07	09/07	2475542LB4PB5NSNR	HILTON HOTELS 843-4495000 SC	159.04
09/07	09/07	2475542LB4PB5NVLQ	HILTON HOTELS 843-4495000 SC	159.04
09/08	09/08	7411870LQ0165ELXJ	PAYMENT - THANK YOU RALEIGH NC	49.68-
09/12	09/12	2422638LGBLH4ER4Q	SAMSCLUB #4879 AIKEN SC	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



05301340034538600001900000393255

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	11/02/22	393.25	XXXX XXXX XXXX 5386

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

HOLLY HUTTO
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:
10/05/22

Account
Number: XXXX XXXX XXXX 3681

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

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	7411870LQ0165ELW9	HENRY BURDGE 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
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



40530134503036A100001000000115003

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/02/22	115.00	XXXX XXXX XXXX 3681

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

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



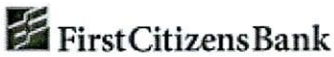
PO Box 2360
Omaha NE 68103-2360

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: 0.000%



Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX 2156

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/08	09/08	2432545LQS66E7J77	JOHN MOODY 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



405301335054215600001000000057185

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/02/22	57.18	XXXX XXXX XXXX 2156

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

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





Name: **KIM RHOAD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX **2787**

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

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 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

405301345019278700002500000500474

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	11/02/22	500.47	XXXX XXXX XXXX 2787

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

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





Name: JOHN HILTON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX 9113

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/15	09/15	7411870LK0165D2KV	PAYMENT - THANK YOU RALEIGH NC	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: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	11/02/22	0.00	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

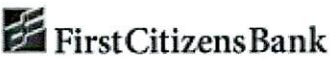
\$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
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:
10/05/22

Account
Number: XXXX XXXX XXXX **2811**

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

Transactions Since Last Statement

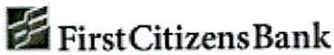
Trans	Post	Reference Number	Description	Amount
09/15	09/15	7411870LK0165D2H8	DONNA SELVEY PAYMENT - THANK YOU RALEIGH NC	879.87-
09/23	09/23	2413746LV0138ZNZ8	TRACTOR SUPPLY CO #1708 BARNWELL SC	43.18
09/23	09/23	2444500LVBL58XN9	WM SUPERCENTER #795 BARNWELL SC	52.06
09/23	09/23	2478930LWPTSB8FW7	OTC 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.

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

405301330011281100001000000140499

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/02/22	140.49	XXXX XXXX XXXX 2811

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

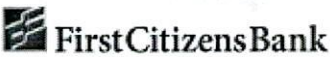
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DONNA SELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **KAYE GOODING**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX **0045**

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

Transactions Since Last Statement

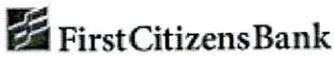
Trans	Post	Reference Number	Description	Amount
			KAYE GOODING	
09/08	09/08	2469216LB2Y5GZK5L	WALMART.COM AA 800-966-6546 AR	51.40
09/08	09/08	2469216LB2Y5HFWLS	WALMART.COM AA 800-966-6546 AR	48.59
09/08	09/08	2469216LQ2YJ2ZZ49	PARTY CITY 619 AUGUSTA GA	42.66
09/14	09/14	2475542LK8761YF1Y	ZORO TOOLS 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
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



405301330039004500003500000703747

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	11/02/22	703.74	XXXX XXXX XXXX 0045

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

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





PO Box 2360
Omaha NE 68103-2360



Name: KRISTLE DAVIS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX 5132

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

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

405301330057513200005500001103229

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	11/02/22	1,103.22	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



PO Box 2360
Omaha NE 68103-2360

Account
Number: 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: 0.000%



PO Box 2360
Omaha NE 68103-2360



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
10/05/22

Account
Number: XXXX XXXX XXXX 0799

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

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: \$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
41.00	0.00	11/02/22	839.91	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

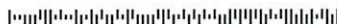
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$.
----	---

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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:
10/05/22

Account
Number: XXXX XXXX XXXX 8281

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

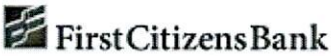
Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/08	09/08	2442733LBLYRM2HLR	KATHY WATKINS 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

405301330035828100003500000717805

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	11/02/22	717.80	XXXX XXXX XXXX 8281

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **8281**

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%