

Name: [REDACTED] BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,146.61	Number of days in billing cycle	30
Payments and credits	2,556.93	Credit limit	6,000.00
Purchase and adjustments less refunds	1,940.17	Available credit	4,470.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$1,529.85	NEW MINIMUM PAYMENT DUE	76.00

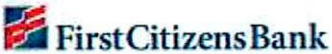
Contact Information

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
			[REDACTED]	
04/07	04/07	244921531TAZSW7NG	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
04/13	04/13	24040683DS66MQBAZ	HANSEL & GRETEL'S BARNWELL SC	63.76
04/17	04/17	24492153BT9MM8FEE	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	72.60
04/21	04/21	24137463G5SE1LAXW	HOBBY LOBBY #289 AIKEN SC	613.73
04/21	04/21	24164073G31T9J7V4	STAPLES 00108449 AIKEN SC	168.42
04/21	04/21	24427333FLYRENRM	SCHUMPERT'S MARKET WILLISTON SC	37.54
04/21	04/21	24692163G36938L1V	PARTY CITY 877 AIKEN SC	172.60
04/21	04/21	74118703H0166R1HG	PAYMENT - THANK YOU RALEIGH NC	2,146.61-
04/25	04/25	24492153KTASX8J1L	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	23.00
04/25	04/25	24492153KT9XAJQ8G	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	7.50
04/27	04/27	24692163M3127N9LT	SQ *LUCY LU'S RESTAURANT Barnwell SC	735.75
04/28	04/28	74137463P5SGNV8M0	HOBBY LOBBY #289 AIKEN SC CREDIT	410.32-
05/01	05/01	24492153TT9WV1W2W	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	7.00
05/02	05/02	24445003VBLKZZVJW	WM SUPERCENTER #795 BARNWELL SC	18.28

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
76.00	0.00	06/02/23	1,529.85	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 7039

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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: **TINA SMITH**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **0883**

**Account Summary**

Beginning balance	\$311.70	Number of days in billing cycle	30
Payments and credits	357.14	Credit limit	5,000.00
Purchase and adjustments less refunds	632.78	Available credit	1,965.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$587.34	NEW MINIMUM PAYMENT DUE	29.00

**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
			<b>TINA SMITH</b>	
04/18	04/18	24226383DBLH3D9QZ	WAL-MART #0795 BARNWELL SC	7.43
04/19	04/19	24013393E01YWE8WN	HARDEES 3051 BARNWELL SC	27.76
04/19	04/19	24445003EBLKVGN3Q	WM SUPERCENTER #795 BARNWELL SC	18.58
04/20	04/20	24204293E00LXZM90	Etsy.com - Mycreadesign 718-8557955 NY	5.00
04/20	04/20	24226383FBLGYPHFL	WAL-MART #0795 BARNWELL SC	35.62
04/20	04/20	24445003F00KS3FLF	DOLLARTREE BARNWELL SC	13.51
04/21	04/21	24137463G012QXAMS	PUBLIX #506 863-688-1188 SC	152.46
04/21	04/21	24692163F35L9B3AL	AMZN Mktg US*HF6D16FZ0 Amzn.com/bill WA	19.42
04/21	04/21	74118703H0166TR0T	PAYMENT - THANK YOU RALEIGH NC	311.70-
04/22	04/22	24137463H5SADRJQE	HOBBY LOBBY #289 AIKEN SC	31.23
04/22	04/22	24445003HBLAD57M	WM SUPERCENTER #795 BARNWELL SC	51.70
04/22	04/22	24445003H00KVBPFR	DOLLARTREE BARNWELL SC	5.40
04/22	04/22	24692163H2XRGYJ34	PARTY CITY 877 AIKEN SC	45.36
04/23	04/23	24455013H43A53S57	WAL-MART #0795 BARNWELL SC	5.92
04/24	04/24	74137463K01G0VS2P	PUBLIX #506 AIKEN SC CREDIT	45.44-
04/25	04/25	24226383LBLGY859G	WAL-MART #0795 BARNWELL SC	45.26
04/26	04/26	24226383MBLH0DYD7	WAL-MART #4487 AIKEN SC	27.72
04/26	04/26	24445003MBLKRM DAN	SAMS CLUB #4879 AIKEN SC	82.50
04/27	04/27	24455013M43A53TNX	WAL-MART #0795 BARNWELL SC	32.42
04/30	04/30	24941443TPSR42V4P	BATH & BODY WORKS 5462 AIKEN SC	25.49

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**405301330075083300023 0000587345**

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>
29.00	0.00	06/02/23	587.34	XXXX XXXX XXXX <b>0883</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

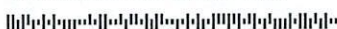
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**TINA SMITH**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 0883

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

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



Name: **RACHEL WALL**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

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	652.82	Available credit	1,847.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$652.82	NEW MINIMUM PAYMENT DUE	32.00

**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
			<b>RACHEL WALL</b>	
04/12	04/12	2449216360011BLRA	CAROLINA TESOL HTTPSSITES.GO NC	302.16
04/20	04/20	24492153EMLPX0NFG	EB JULY 26-27 2023 SC 801-413-7200 CA	28.00
04/21	04/21	74118703H0166TR1K	PAYMENT - THANK YOU RALEIGH NC	128.52-
04/25	04/25	24692163K2ZQEF1BG	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
04/28	04/28	24226383PBLH3LVSR	WAL-MART #0795 BARNWELL SC	194.14

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	06/02/23	652.82	XXXX XXXX XXXX <b>9729</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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**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:  
05/05/23

Account  
Number: XXXX XXXX XXXX **5386**

**Account Summary**

Beginning balance	\$1,984.08	Number of days in billing cycle	30
Payments and credits	1,984.08	Credit limit	7,500.00
Purchase and adjustments less refunds	1,991.46	Available credit	5,508.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$1,991.46	NEW MINIMUM PAYMENT DUE	99.00

**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
			<b>HOLLY HUTTO</b>	
04/11	04/11	244921535T9N21RZJ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	168.00
04/11	04/11	249430035JEENJGA4	AMERICAN AIR0012385465477 FORT WORTH TX	275.41
04/11	04/11	249430035JEENJG8J	AMERICAN AIR0012385465475 FORT WORTH TX	275.41
04/11	04/11	249430035JEENJG8S	AMERICAN AIR0012385465474 FORT WORTH TX	275.41
04/11	04/11	249430035JEENJG9L	AMERICAN AIR0012385465479 FORT WORTH TX	275.41
04/11	04/11	249430035JEENJG9Q	AMERICAN AIR0012385465476 FORT WORTH TX	275.41
04/11	04/11	249430035JEENJG9W	AMERICAN AIR0012385465478 FORT WORTH TX	275.41
04/11	04/11	7411870370166RSNF	PAYMENT - THANK YOU RALEIGH NC	1,984.08-
04/13	04/13	244921537T9Z6XGJK	THEPOSTANDCOONLINE 843-853-7678 SC	119.00
04/19	04/19	24755423E3S35T0DF	THE PEOPLE SENTINEL 803-2593501 SC	52.00

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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>
99.00	0.00	06/02/23	1,991.46	XXXX XXXX XXXX <b>5386</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

**HOLLY HUTTO**  
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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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: **KINLEY HAIR**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **7318**

**Account Summary**

Beginning balance	\$78.00	Number of days in billing cycle	30
Payments and credits	78.00	Credit limit	1,000.00
Purchase and adjustments less refunds	943.49	Available credit	56.00
Cash advances	0.00	Available cash line	56.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$943.49	NEW MINIMUM PAYMENT DUE	47.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>KINLEY HAIR</b>	
04/13	04/13	240009737L3LFDYNA	MAIN ST GARDEN & GIFTS BAMBERG SC	827.14
04/14	04/14	240151439BM4ST44K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/14	04/14	2401514392MDD3FJY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/18	04/18	24137463D0101Y1WM	USPS PO 4504600655 BARNWELL SC	12.35
04/21	04/21	74118703H0166R1GN	PAYMENT - THANK YOU RALEIGH NC	78.00-
04/27	04/27	24015143NBM4L3J3Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/27	04/27	24015143NBM4L3J5G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/27	04/27	24015143NBM4L3J8K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/27	04/27	24015143N2MD6DZQL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/27	04/27	24015143N2MD6DZRG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/27	04/27	24015143N2MD6DZ6E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
47.00	0.00	06/02/23	943.49	XXXX XXXX XXXX <b>7318</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .
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CHARLOTTE NC 28263-3001



**KINLEY HAIR**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **7318**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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:  
05/05/23

Account  
Number: XXXX XXXX XXXX 2156

**Account Summary**

Beginning balance	\$273.91	Number of days in billing cycle	30
Payments and credits	273.91	Credit limit	2,500.00
Purchase and adjustments less refunds	21.60	Available credit	2,478.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$21.60	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
04/11	04/11	7411870370166RSLM	JOHN MOODY PAYMENT - THANK YOU RALEIGH NC	273.91-
05/01	05/01	24692163T33RE66ZX	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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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	06/02/23	21.60	XXXX XXXX XXXX 2156

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

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





Name: MICHAEL BEASLEY  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX 7704

**Account Summary**

Beginning balance	\$96.63	Number of days in billing cycle	30
Payments and credits	96.63	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	06/02/23
Balance 05/05/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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**Transactions Since Last Statement**

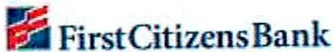
Trans	Post	Reference Number	Description	Amount
04/21	04/21	74118703H0166R1KA	MICHAEL BEASLEY PAYMENT - THANK YOU RALEIGH NC	96.63-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
0.00	0.00	06/02/23	0.00	XXXX XXXX XXXX 7704

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AMOUNT OF  
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PO BOX 63001  
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







Name: TERESA ZORN  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX 7103

**Account Summary**

Beginning balance	\$112.80	Number of days in billing cycle	30
Payments and credits	112.80	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,378.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$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**

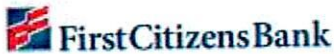
Trans	Post	Reference Number	Description	Amount
04/21	04/21	74118703H0166R1KT	TERESA ZORN PAYMENT - THANK YOU RALEIGH NC	112.80-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
0.00	0.00	06/02/23	0.00	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
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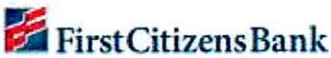
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

TERESA ZORN  
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:  
05/05/23

Account  
Number: XXXX XXXX XXXX 9113

**Account Summary**

Beginning balance	\$222.93	Number of days in billing cycle	30
Payments and credits	222.93	Credit limit	2,500.00
Purchase and adjustments less refunds	323.75	Available credit	2,176.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$323.75	NEW MINIMUM PAYMENT DUE	16.00

**Contact Information**

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

**Transactions Since Last Statement**

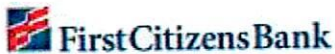
Trans	Post	Reference Number	Description	Amount
			JOHN HILTON	
04/20	04/20	24755423F4N1NK4V4	DOUBLETREE HOTELS 843-3157100 SC	253.00
04/26	04/26	24445003MEHY9WRHR	DOLLAR-GENERAL #2640 BARNWELL SC	6.48
04/28	04/28	74118703R016673TD	PAYMENT - THANK YOU RALEIGH NC	222.93-
04/29	04/29	24692163P326X7FWH	KRISPY KREME 0282 803-641-7375 SC	64.27

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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
16.00	0.00	06/02/23	323.75	XXXX XXXX XXXX 9113

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

JOHN HILTON  
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:  
05/05/23

Account  
Number: XXXX XXXX XXXX **2787**

**Account Summary**

Beginning balance	\$254.34	Number of days in billing cycle	30
Payments and credits	254.34	Credit limit	2,500.00
Purchase and adjustments less refunds	1,159.96	Available credit	1,340.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$1,159.96	NEW MINIMUM PAYMENT DUE	57.00

**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>KIM RHOAD</b>	
04/14	04/14	2405522382MKFLS4K	THE COUNTRY CUPBOARD BARNWELL SC	41.03
04/14	04/14	241374639HEY342G1	HOBBY LOBBY ECOMM 405-745-1100 OK	74.41
04/14	04/14	2413746390132PQEM	CVS/PHARMACY #07508 BARNWELL SC	53.23
04/14	04/14	24377353900039804	ADAM'S GARDEN CENTER & GI BARNWELL SC	37.70
04/14	04/14	24692163B32XFXYQ6	SQ *ANTHONY'S RESTAURANT Barnwell SC	50.00
04/15	04/15	24455013943A57EPF	WAL-MART #0795 BARNWELL SC	24.98
04/16	04/16	24445003BBLL2K3X8	WM SUPERCENTER #795 BARNWELL SC	155.78
04/17	04/17	24692163B32PP0W13	SQ *ANTHONY'S RESTAURANT Barnwell SC	56.03
04/18	04/18	24445003DBLKVMMSWF	WM SUPERCENTER #795 BARNWELL SC	34.32
04/18	04/18	24692163Q33J8FF4V	SQ *ANTHONY'S RESTAURANT Barnwell SC	45.06
04/19	04/19	24692163D34AQWGM8	SQ *CAROL'S FLORIST AND G Barnwell SC	54.00
04/21	04/21	74118703H0166R1JG	PAYMENT - THANK YOU RALEIGH NC	254.34-
04/26	04/26	24492153LLRRN6MDX	THE MASTER TEACHER 785-539-0555 KS	319.63
04/26	04/26	24492153LMNJBK6LX	THE MASTER TEACHER 785-539-0555 KS	138.19
05/04	05/04	24692163W35XM7E7B	AWL*PEARSON EDUCATION PRSONCS.COM NJ	75.60

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**405301345017278700005700000059968**

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
57.00	0.00	06/02/23	1,159.96	XXXX XXXX XXXX <b>2787</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PO BOX 63001  
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**KIM RHOAD**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **2787**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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: **DONNA SELVEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **0874**

**Account Summary**

Beginning balance	\$64.00	Number of days in billing cycle	30
Payments and credits	64.00	Credit limit	2,500.00
Purchase and adjustments less refunds	2,392.53	Available credit	41.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$2,392.53	NEW MINIMUM PAYMENT DUE	119.00

**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>DONNA SELVEY</b>	
04/14	04/14	2437735390003980Q	ADAM'S GARDEN CENTER & GI BARNWELL SC	121.84
04/14	04/14	244450039BLL2JHF5	SAMS CLUB #4879 AIKEN SC	175.85
04/14	04/14	244450039BLL2JHQK	WM SUPERCENTER #795 BARNWELL SC	34.81
04/21	04/21	74118703H0166TR09	PAYMENT - THANK YOU RALEIGH NC	64.00-
04/25	04/25	24455013K43A53991	WAL-MART #0795 BARNWELL SC	272.01
04/26	04/26	24204293L05MSL90H	Subway 13885 Barnwell SC	59.40
04/26	04/26	24445003M00KZW3WT	DOLLARTREE BARNWELL SC	56.53
04/26	04/26	24445003NHEVQN9J6	DOMINO'S 5686 BARNWELL SC	370.17
04/26	04/26	24493983LLQB1NWQ3	LAKESHORE LEARNING MATER 310-537-8600 CA	79.89
04/27	04/27	24055223M2MKFLSNR	THE COUNTRY CUPBOARD BARNWELL SC	45.55
04/27	04/27	24445003NBLKRN7V	WM SUPERCENTER #795 BARNWELL SC	122.77
04/27	04/27	24445003N00L246GH	DOLLARTREE BARNWELL SC	4.05
04/28	04/28	24445003PBLKZ3Q7H	WM SUPERCENTER #795 BARNWELL SC	217.05
04/28	04/28	24492163N000YEQT8	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	417.42
04/28	04/28	24492163N0015KNRM	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	267.57
04/30	04/30	24445003TBLL0WX87	WM SUPERCENTER #795 BARNWELL SC	147.62

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
119.00	0.00	06/02/23	2,392.53	XXXX XXXX XXXX <b>0874</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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CHARLOTTE NC 28263-3001

**DONNA SELVEY**  
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	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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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Name: **KAYE GOODING**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **0045**

**Account Summary**

Beginning balance	\$286.66	Number of days in billing cycle	30
Payments and credits	1,480.06	Credit limit	2,500.00
Purchase and adjustments less refunds	2,987.52	Available credit	616.00
Cash advances	0.00	Available cash line	616.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$1,794.12	NEW MINIMUM PAYMENT DUE	89.00

**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>KAYE GOODING</b>	
04/14	04/14	244310638LQJY9YVS	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	475.00
04/14	04/14	244921638000X0YX2	SMORE.COM WWW.SMORE.COM PA	149.00
04/17	04/17	24207853B5435VF60	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	85.00
04/18	04/18	24377353D0002FFYJ	ADAM'S GARDEN CENTER & GI BARNWELL SC	108.00
04/21	04/21	24009583K5SDD97TP	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	248.16
04/21	04/21	74118703H0166TPZ0	PAYMENT - THANK YOU RALEIGH NC	286.66-
04/25	04/25	24137463KEJ84THSW	TST* NOTHING BUNDT CAKES AIKEN SC	356.40
04/25	04/25	24137463L00Z69GZ2	TJ MAXX #1047 AIKEN SC	277.37
04/25	04/25	24164073K2LR7W0LL	TARGET 00013102 AIKEN SC	490.51
04/25	04/25	24445003LEHY8618S	POPSHELF #24425 AIKEN SC	425.52
04/28	04/28	74118703R01665Q7T	PAYMENT - THANK YOU RALEIGH NC	1,193.40-
05/03	05/03	24137463W010DN97P	TRACTOR SUPPLY CO #1708 BARNWELL SC	337.56
05/05	05/05		OVERLIMIT FEE	35.00

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Omaha NE 68103-2360

**405301330039004500008900001794122**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
89.00	0.00	06/02/23	1,794.12	XXXX XXXX XXXX <b>0045</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 0045

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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: **HENRIETTA WILLIAMS**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **1170**

**Account Summary**

Beginning balance	\$557.83	Number of days in billing cycle	30
Payments and credits	1,263.54	Credit limit	2,500.00
Purchase and adjustments less refunds	1,228.17	Available credit	1,798.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$522.46	NEW MINIMUM PAYMENT DUE	26.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>HENRIETTA WILLIAMS</b>	
04/13	04/13	242042937ESPS6DB1	Subway 13885 Barnwell SC	226.55
04/13	04/13	244450038BLKVPYFM	WM SUPERCENTER #795 BARNWELL SC	21.15
04/14	04/14	24692163830FN73DL	SQ *ANTHONY'S RESTAURANT gosq.com SC	67.73
04/19	04/19	24427333DM83NG1GM	BARNWELL IGA BARNWELL SC	24.24
04/19	04/19	24445003EEHYB2SS1	LITTLE CAESARS 3348-0001 BARNWELL SC	32.67
04/19	04/19	24445003EEHYB2SW2	LITTLE CAESARS 3348-0001 BARNWELL SC	44.88
04/19	04/19	24906413D509F1ERZ	NASSP Product & Service 703-8600200 VA	271.02
04/21	04/21	74118703H0166R1J0	PAYMENT - THANK YOU RALEIGH NC	557.83-
04/24	04/24	24906413J50KPH3SP	NASSP Product & Service 703-8600200 VA	17.47
04/27	04/27	24137463N010FH8BH	USPS PO 4504600655 BARNWELL SC	8.13
04/27	04/27	24226383NBLH2TQAY	WAL-MART #0795 BARNWELL SC	370.00
04/28	04/28	24445003PEJ1JXK16	LITTLE CAESARS 3348-0001 BARNWELL SC	8.79
04/28	04/28	24445003P00LZVSBG	DOLLARTREE BARNWELL SC	4.32
04/28	04/28	74118703R01665Q6Z	PAYMENT - THANK YOU RALEIGH NC	705.71-
05/03	05/03	24692163V3591G9AQ	SCHOOL SPECIALTY LLC 888-388-3224 WI	131.22

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PO Box 2360  
Omaha NE 68103-2360

**405801330331170000250000522463**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	06/02/23	522.46	XXXX XXXX XXXX <b>1170</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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PO BOX 63001  
CHARLOTTE NC 28263-3001

**HENRIETTA WILLIAMS**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **170**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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:  
05/05/23

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$1,060.73	Number of days in billing cycle	30
Payments and credits	1,060.73	Credit limit	2,500.00
Purchase and adjustments less refunds	1,530.68	Available credit	969.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$1,530.68	NEW MINIMUM PAYMENT DUE	76.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
04/11	04/11	240113435000ZRQP6	SCAAA FEES HTTPSWWW.SCAA OH	124.80
04/11	04/11	240406836S66M99MY	HANSEL & GRETEL'S BARNWELL SC	111.57
04/11	04/11	244450036BLKVXA3	WM SUPERCENTER #795 BARNWELL SC	31.10
04/11	04/11	24445003600L345H7	DOLLARTREE BARNWELL SC	4.05
04/14	04/14	247893038L7PHMS8K	NASCO FORT ATKINSON 920-5685511 WI	145.48
04/17	04/17	24906413B505E7ZGQ	NASSP Product & Service 703-8600200 VA	195.99
04/18	04/18	24445003EHEVMBMSW	DOMINO'S 5686 704-657-0786 SC	166.22
04/21	04/21	24055223F2M6NGRWQ	THE COUNTRY CUPBOARD BARNWELL SC	246.31
04/24	04/24	24226383KBLH1T6YA	WAL-MART #0795 BARNWELL SC	90.10
04/24	04/24	24455013J43A53WM4	WAL-MART #0795 BARNWELL SC	61.79
04/24	04/24	24492153JT9RGZN88	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	9.99
04/25	04/25	24377353L0002HX1E	ADAM'S GARDEN CENTER & GI BARNWELL SC	90.00
04/26	04/26	24137463L8R15GNMN	WWW.CVS.COM 888-607-4287 RI	7.53
04/27	04/27	24445003NHEVQNQPA	DOMINO'S 5686 704-657-0786 SC	51.22
04/28	04/28	74118703R016673RX	PAYMENT - THANK YOU RALEIGH NC	1,060.73-
05/03	05/03	24692163V35GFE1F7	SQ *ANTHONY'S RESTAURANT Barnwell SC	194.53

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
76.00	0.00	06/02/23	1,530.68	XXXX XXXX XXXX 0799

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **0799**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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:  
05/05/23

Account  
Number: XXXX XXXX XXXX **6745**

**Account Summary**

Beginning balance	\$2,304.92	Number of days in billing cycle	30
Payments and credits	2,304.92	Credit limit	2,500.00
Purchase and adjustments less refunds	254.69	Available credit	2,125.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$254.69	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
			<b>KATHY WATKINS</b>	
04/12	04/12	24137463700Z2QV0A	USPS PO 4504600655 BARNWELL SC	28.75
04/17	04/17	24455013B43A54RSV	WAL-MART #0795 BARNWELL SC	25.32
04/24	04/24	24445003KEHXP3TRH	DOLLAR-GENERAL #2640 BARNWELL SC	21.11
04/25	04/25	24204293K050VLP5N	Subway 13885 Barnwell SC	94.42
04/28	04/28	74118703R016673R3	PAYMENT - THANK YOU RALEIGH NC	2,304.92-
05/02	05/02	24455013S43A541MG	WAL-MART #0795 BARNWELL SC	85.09

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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
12.00	0.00	06/02/23	254.69	XXXX XXXX XXXX <b>6745</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

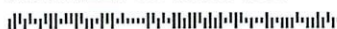
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PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: **TERRY WHITEHEAD**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/23

Account  
Number: XXXX XXXX XXXX **6423**

**Account Summary**

Beginning balance	\$210.90	Number of days in billing cycle	30
Payments and credits	210.90	Credit limit	2,500.00
Purchase and adjustments less refunds	433.52	Available credit	2,066.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$433.52	NEW MINIMUM PAYMENT DUE	21.00

**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
			<b>TERRY WHITEHEAD</b>	
04/11	04/11	7411870370166RSM5	PAYMENT - THANK YOU RALEIGH NC	210.90-
04/23	04/23	24445003JBLL0ZN3A	WM SUPERCENTER #795 BARNWELL SC	20.33
04/23	04/23	24692163H2Y4XXJKR	CHEVRON 0383548 BLACKVILLE SC	102.41
04/23	04/23	24943013J09FZWNWZT	THE HOME DEPOT #1117 AIKEN SC	64.78
04/26	04/26	24692163M30SJ0H7L	THE HOME DEPOT 1117 AIKEN SC	231.99
04/26	04/26	24943013M09FLKSKB	THE HOME DEPOT #1117 AIKEN SC	14.01

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

**053001531058842360002300000433529**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	06/02/23	433.52	XXXX XXXX XXXX <b>6423</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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\$

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PO BOX 63001  
CHARLOTTE NC 28263-3001

**TERRY WHITEHEAD**  
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:  
05/05/23

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Account Summary**

Beginning balance	\$629.98	Number of days in billing cycle	30
Payments and credits	629.98	Credit limit	2,500.00
Purchase and adjustments less refunds	466.41	Available credit	2,033.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$466.41	NEW MINIMUM PAYMENT DUE	23.00

**Contact Information**

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

**Transactions Since Last Statement**

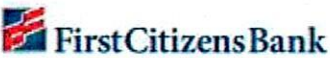
Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
04/11	04/11	7411870370166RSMM	PAYMENT - THANK YOU RALEIGH NC	629.98-
04/18	04/18	24692163D348XD95H	THE HOME DEPOT 1117 AIKEN SC	311.13
04/20	04/20	24692163F35FJ469B	LOWES #00639* AIKEN SC	155.28

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

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

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	06/02/23	466.41	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

