



Name: **CRYSTAL STAPLETON**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX **7039**

Account Summary

Beginning balance	\$867.22	Number of days in billing cycle	30
Payments and credits	867.22	Credit limit	6,000.00
Purchase and adjustments less refunds	1,911.04	Available credit	4,088.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$1,911.04	NEW MINIMUM PAYMENT DUE	95.00

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	
06/07	06/07	24164074Z31T8TPGD	STAPLES 00108449 AIKEN SC	499.91
06/07	06/07	24492154YLYXP95F6	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
06/08	06/08	24137464ZEJAZ8Q6J	TST* NOTHING BUNDT CAKES AIKEN SC	51.84
06/10	06/10	24692165233Q8X88N	PARTY CITY 877 AIKEN SC	57.78
06/12	06/12	2444500542XB9ZDK6	DOLLAR-GENERAL #2640 BARNWELL SC	30.24
06/13	06/13	2416407542LR7F739	TARGET 00013102 AIKEN SC	155.14
06/21	06/21	24755425D4NL662ZZ	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	976.74
06/22	06/22	74118705E0165J6BL	PAYMENT - THANK YOU RALEIGH NC	867.22-
07/03	07/03	24011345R001AZPHV	CANVA* I03835-39838971 HTTPSCANVA.CO DE	119.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	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
95.00	0.00	08/02/23	1,911.04	XXXX XXXX XXXX 7039

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

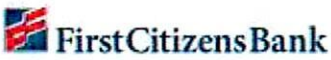
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$3,759.37	Number of days in billing cycle	30
Payments and credits	3,759.37	Credit limit	5,000.00
Purchase and adjustments less refunds	761.83	Available credit	4,238.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$761.83	NEW MINIMUM PAYMENT DUE	38.00

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
			TINA SMITH	
06/15	06/15	7411870570165HH0M	PAYMENT - THANK YOU RALEIGH NC	3,759.37-
06/29	06/29	24137465L8R2X926D	BIG LOTS #5453 AIKEN SC	9.71
06/29	06/29	24137465M010HAEM6	TJ MAXX #1047 AIKEN SC	9.72
06/29	06/29	24137465M5SEDR3G3	HOBBY LOBBY #289 AIKEN SC	62.05
06/29	06/29	24164075L2LRFQ0F	TARGET 00013102 AIKEN SC	91.77
06/29	06/29	24445005MBLL39AKN	WM SUPERCENTER #795 BARNWELL SC	338.30
06/29	06/29	24610435M03R8JSMS	ROSS STORES #1098 AIKEN SC	39.93
06/29	06/29	24692165M2YWN0FB	PARTY CITY 877 AIKEN SC	21.87
06/30	06/30	24445005NBLLQQH4T	WM SUPERCENTER #795 BARNWELL SC	99.47
06/30	06/30	24445005N00LLZMLR	BELK #554 AIKEN AIKEN SC	78.30
07/02	07/02	24692165P30W9M7V1	LOWES #00639* AIKEN SC	10.71

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
38.00	0.00	08/02/23	761.83	XXXX XXXX XXXX 0883

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



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **0083**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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



Name: **RACHEL WALL**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX **9729**

Account Summary

Beginning balance	\$1,839.00	Number of days in billing cycle	30
Payments and credits	1,839.00	Credit limit	2,500.00
Purchase and adjustments less refunds	128.52	Available credit	2,371.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$128.52	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
06/07	06/07	74118704Z0165TPDW	RACHEL WALL PAYMENT - THANK YOU RALEIGH NC	1,839.00-
06/25	06/25	24692165G34M4SKVH	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	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

905301451632772400001000000128527

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/23	128.52	XXXX XXXX XXXX 9729

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

RACHEL WALL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 5386

Account Summary

Beginning balance	\$3,661.27	Number of days in billing cycle	30
Payments and credits	3,911.27	Credit limit	7,500.00
Purchase and adjustments less refunds	354.24	Available credit	7,395.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$104.24	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
06/20	06/20	24692165B30ZV6WXQ	[REDACTED] DROPBOX*RLWZLLTKNT4X DROPBOX.COM CA	214.92
06/21	06/21	74492155QMN8WQDXB	AIRBNB HMB9A8NAY9 41580059 CREDIT	250.00-
06/29	06/29	24445005MBLL39V91	WM SUPERCENTER #795 BARNWELL SC	139.32
06/29	06/29	74118705M0165TAD8	PAYMENT - THANK YOU RALEIGH NC	3,661.27-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/23	104.24	XXXX XXXX XXXX 5386

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$26.00	Number of days in billing cycle	30
Payments and credits	26.00	Credit limit	1,000.00
Purchase and adjustments less refunds	26.00	Available credit	974.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$26.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[REDACTED]	
06/28	06/28	24015145LBM4N0HE9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145L2MD8AW67	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	74118705M0165TAQT	PAYMENT - THANK YOU RALEIGH NC	26.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

[REDACTED]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/23	26.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: JOHN MOODY
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 2156

Account Summary

Beginning balance	\$60.43	Number of days in billing cycle	30
Payments and credits	60.43	Credit limit	2,500.00
Purchase and adjustments less refunds	486.63	Available credit	2,013.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$486.63	NEW MINIMUM PAYMENT DUE	24.00

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 MOODY	
06/07	06/07	74118704Z0165TPBK	PAYMENT - THANK YOU RALEIGH NC	60.43-
06/22	06/22	24226385EBLH1MF8N	WAL-MART #0795 BARNWELL SC	8.19
06/22	06/22	24226385EBLH66Q5X	WAL-MART #0795 BARNWELL SC	304.56
06/22	06/22	24445005EBLKPGP06	WM SUPERCENTER #795 BARNWELL SC	152.28
07/01	07/01	24466345N9QYTPXBL	GOOGLE *GSUITE_BSD45.N 650-2530000 CA	21.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	08/02/23	486.63	XXXX XXXX XXXX 2156

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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: **KIM RHOD**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	123.00	Available credit	2,147.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$123.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/20	06/20	24436545Q0KAYWKV6	KIM RHOD WESTERN PSYCHOLOGICAL SER424-2018800 CA	123.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/23	123.00	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: TERESA ZORN
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$488.80	Number of days in billing cycle	30
Payments and credits	488.80	Credit limit	2,500.00
Purchase and adjustments less refunds	297.56	Available credit	2,202.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$297.56	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
06/05	06/06	24226384XBLH46D6N	WAL-MART #0795 BARNWELL SC	93.83
06/06	06/06	24427334XM83M5S2M	BARNWELL IGA BARNWELL SC	58.41
06/15	06/15	7411870570165HH1Z	PAYMENT - THANK YOU RALEIGH NC	488.80-
06/21	06/21	24226385DBLH1DWAN	WAL-MART #0795 BARNWELL SC	145.32

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	08/02/23	297.56	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: 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

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
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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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/02/23	0.00	XXXX XXXX XXXX 7704

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

MICHAEL BEASLEY
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:
07/05/23

Account
Number: XXXX XXXX XXXX 6423

Account Summary

Beginning balance	\$258.42	Number of days in billing cycle	30
Payments and credits	258.42	Credit limit	2,500.00
Purchase and adjustments less refunds	1,615.30	Available credit	884.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$1,615.30	NEW MINIMUM PAYMENT DUE	80.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TERRY WHITEHEAD	
06/07	06/07	74118704Z0165TPQ3	PAYMENT - THANK YOU RALEIGH NC	258.42-
06/12	06/12	240731454S66M56NR	W A BRAGG AIKEN SC 800-2629231 SC	409.42
06/28	06/28	24943015L09FTE0MZ	THE HOME DEPOT #1117 AIKEN SC	1,057.32
06/29	06/29	24040685LS66DV8FL	HOLLAND TIRE BARNWELL SC	148.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	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
80.00	0.00	08/02/23	1,615.30	XXXX XXXX XXXX 6423

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

TERRY WHITEHEAD
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





Name: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$293.17	Number of days in billing cycle	30
Payments and credits	293.17	Credit limit	2,500.00
Purchase and adjustments less refunds	581.08	Available credit	1,918.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$581.08	NEW MINIMUM PAYMENT DUE	29.00

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

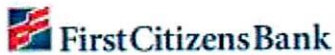
Trans	Post	Reference Number	Description	Amount
			TOBY SINGLETARY	
06/07	06/07	24427334YM83NTMSD	BARNWELL IGA BARNWELL SC	41.14
06/15	06/15	7411870570165HH1F	PAYMENT - THANK YOU RALEIGH NC	293.17-
06/19	06/19	24137465B00YAYNF5	TRACTOR SUPPLY CO #1708 BARNWELL SC	271.04
06/21	06/21	24137465D00ZSRZ7F	TRACTOR SUPPLY CO #1708 BARNWELL SC	268.90

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	08/02/23	581.08	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

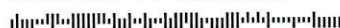
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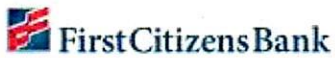
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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CHARLOTTE NC 28263-3001

TOBY SINGLETARY
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:
07/05/23

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$1,092.69	Number of days in billing cycle	30
Payments and credits	1,092.69	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	08/02/23
Balance 07/05/23	\$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
06/22	06/22	74118705E0165J6QX	DONNA SELVEY PAYMENT - THANK YOU RALEIGH NC	1,092.69-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	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	08/02/23	0.00	XXXX XXXX XXXX 0874

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

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PO BOX 63001
CHARLOTTE NC 28263-3001

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:
07/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,163.38	Number of days in billing cycle	30
Payments and credits	1,163.38	Credit limit	2,500.00
Purchase and adjustments less refunds	431.98	Available credit	2,068.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$431.98	NEW MINIMUM PAYMENT DUE	21.00

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
06/07	06/07	74118704Z0165TPDQ	KAYE GOODING PAYMENT - THANK YOU RALEIGH NC	1,163.38-
06/14	06/14	24692165535HN0FE2	AMZN Mktp US*PM14U5WD3 Amzn.com/bill WA	431.98

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	08/02/23	431.98	XXXX XXXX XXXX 0045

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

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PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: HENRIETTA WILLIAMS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 1170

Account Summary

Beginning balance	\$2,101.58	Number of days in billing cycle	30
Payments and credits	2,112.36	Credit limit	2,500.00
Purchase and adjustments less refunds	809.76	Available credit	1,673.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$798.98	NEW MINIMUM PAYMENT DUE	39.00

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
			HENRIETTA WILLIAMS	
06/08	06/08	242263850BLH3628R	WAL-MART #0795 BARNWELL SC	34.88
06/08	06/08	244450050BLL1HM40	WM SUPERCENTER #795 BARNWELL SC	50.00
06/09	06/09	244450051BLL8RBAR	WM SUPERCENTER #795 BARNWELL SC	264.85
06/15	06/15	24455015643ATJAMQ	SAMSClub #4879 AIKEN SC	10.78
06/15	06/15	74455015643ATJAWT	SAMSClub #4879 AIKEN SC CREDIT	10.78-
06/15	06/15	7411870570165HH2T	PAYMENT - THANK YOU RALEIGH NC	2,101.58-
06/23	06/23	24455015E43AA0LKZ	SAMSClub #4879 AIKEN SC	199.48
06/28	06/28	24455015K43A55RHE	WAL-MART #0795 BARNWELL SC	9.72
06/29	06/29	24445005M00L9DKSG	DOLLARTREE BARNWELL SC	25.04
06/29	06/29	24943005M2MB1RAYB	PIZZA HUT 022501 BARNWELL SC	215.01

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	08/02/23	798.98	XXXX XXXX XXXX 1170

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$375.00	Number of days in billing cycle	30
Payments and credits	375.00	Credit limit	2,500.00
Purchase and adjustments less refunds	1,670.54	Available credit	829.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$1,670.54	NEW MINIMUM PAYMENT DUE	83.00

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	
06/05	06/06	24207854X553ZG68E	OCEAN REEF RESORT 888-3413530 SC	326.58
06/05	06/06	24207854X553ZG74T	OCEAN REEF RESORT 888-3413530 SC	326.58
06/05	06/06	24639234XS66FYD4Z	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
06/05	06/06	24639234XS66FYD46	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
06/13	06/13	2405523542DJWSAMG	RESCNTR*LA QUINTA INN 203-299-8000 CT	330.39
06/13	06/13	244921554LXVW0KAN	HOTELBOOKINGSERVFEE 8007279059 UT	16.99
06/29	06/29	74118705M0165TAB7	PAYMENT - THANK YOU RALEIGH NC	375.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
83.00	0.00	08/02/23	1,670.54	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: KATHY WATKINS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
07/05/23

Account
Number: XXXX XXXX XXXX 8745

Account Summary

Beginning balance	\$2,005.98	Number of days in billing cycle	30
Payments and credits	2,005.98	Credit limit	2,500.00
Purchase and adjustments less refunds	77.54	Available credit	2,332.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/02/23
Balance 07/05/23	\$77.54	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			KATHY WATKINS	
06/05	06/06	24492154WLR2ELX4B	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	36.87
06/05	06/06	24492154WML0VTM7W	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.00
06/19	06/19	24445005BBL6PHYK	WM SUPERCENTER #795 BARNWELL SC	37.67
06/29	06/29	74118705M0165TAP	PAYMENT - THANK YOU RALEIGH NC	2,005.98-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/02/23	77.54	XXXX XXXX XXXX 8745

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

