



Name: CRYSTAL STAPLETON
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX 7039

Account Summary

Beginning balance	\$1,529.85	Number of days in billing cycle	31
Payments and credits	1,529.85	Credit limit	6,000.00
Purchase and adjustments less refunds	867.22	Available credit	5,132.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$867.22	NEW MINIMUM PAYMENT DUE	43.00

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	
05/07	05/07	24492153ZMLFJ39ZB	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
05/08	05/08	24445004100L86X6J	WALGREENS #11433 COLUMBIA SC	16.72
05/08	05/08	244921540LY9GB4DR	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	81.95
05/11	05/11	240406843S66QKJZ4	HANSEL & GRETEL'S BARNWELL SC	100.19
05/15	05/15	24692164835FTZBBZ	PARTY CITY 877 AIKEN SC	22.20
05/16	05/16	7411870490165SQ6P	PAYMENT - THANK YOU RALEIGH NC	1,529.85-
05/18	05/18	24050804AS66EGL4F	TROPHIES UNLIMITED 803-6488444 SC	37.80
05/31	05/31	24226384RBLH22SXV	WAL-MART #0795 BARNWELL SC	391.73
05/31	05/31	24445004R00LLB8B3	DOLLARTREE BARNWELL SC	14.15
05/31	05/31	24492154PLR6AS29W	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	29.91
06/01	06/01	24226384TBLH3HP0Y	WAL-MART #0795 BARNWELL SC	152.58

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
43.00	0.00	07/02/23	867.22	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



PO Box 2360
Omaha NE 68103-2360Account
Number: XXXX XXXX XXXX 7039

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: **TINA SMITH**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX **0883**

Account Summary

Beginning balance	\$587.34	Number of days in billing cycle	31
Payments and credits	587.34	Credit limit	5,000.00
Purchase and adjustments less refunds	3,759.37	Available credit	1,240.00
Cash advances	0.00	Available cash line	1,240.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$3,759.37	NEW MINIMUM PAYMENT DUE	187.00

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	
05/05	05/06	24445003YEJ2119A9	LITTLE CAESARS 3348-0001 BARNWELL SC	183.15
05/05	05/06	24692163X2XGH1MYS	WWW COSTCO COM 800-955-2292 WA	1,619.84
05/06	05/06	24492153YLS8Z4EBS	VISTAPRINT 866-207-4955 MA	644.97
05/08	05/08	242042940DBYKETLN	Subway 13885 Barnwell SC	313.33
05/08	05/08	244450041BLL1LE1Z	WM SUPERCENTER #795 BARNWELL SC	26.54
05/11	05/11	242263844BLGY1TLH	WAL-MART #0795 BARNWELL SC	19.15
05/19	05/19	24040684BS66D2V85	HANSEL & GRETEL'S BARNWELL SC	421.25
05/19	05/19	24445004Q00MK8J61	DOLLARTREE BARNWELL SC	14.85
05/25	05/25	24137464JHEY4NVHB	HOBBY LOBBY ECOMM 405-745-1100 OK	114.71
05/26	05/26	74118704L01660YYT	PAYMENT - THANK YOU RALEIGH NC	587.34
05/29	05/29	24692164N33KW2G5T	PARTY CITY 877 AIKEN SC	221.96
05/31	05/31	24137464R5SDVS9HX	HOBBY LOBBY #289 AIKEN SC	130.92
05/31	05/31	24226384RBLH2T8EB	WAL-MART #0795 BARNWELL SC	13.88
05/31	05/31	24692164R35265R4B	PARTY CITY 877 AIKEN SC	34.82

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
187.00	0.00	07/02/23	3,759.37	XXXX XXXX XXXX 0883

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	1.499	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:
06/05/23

Account
Number: XXXX XXXX XXXX 0729

Account Summary

Beginning balance	\$652.82	Number of days in billing cycle	31
Payments and credits	652.82	Credit limit	2,500.00
Purchase and adjustments less refunds	1,839.00	Available credit	661.00
Cash advances	0.00	Available cash line	661.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$1,839.00	NEW MINIMUM PAYMENT DUE	91.00

Contact Information

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

Transactions Since Last Statement

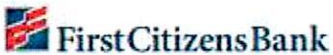
Trans	Post	Reference Number	Description	Amount
			RACHEL WALL	
05/15	05/15	2469216473551R0HM	IN *HIT SERVICES LLC 864-4695200 SC	60.00
05/16	05/16	7411870490165SBXY	PAYMENT - THANK YOU RALEIGH NC	652.82-
05/25	05/25	24692164H3078VEQK	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
05/30	05/30	24055224N2M6LKPP7	THE COUNTRY CUPBOARD BARNWELL SC	59.49
05/30	05/30	24377354P0002M48N	ADAM'S GARDEN CENTER & GI BARNWELL SC	81.00
05/31	05/31	24240704PS6RWRNLN	CLOVER MILL ASSOCIATES 516-5681800 NY	1,390.00
06/01	06/01	24011344R001P52XV	CANVA* I03803-31053267 HTTPSCANVA.CO DE	119.99

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
91.00	0.00	07/02/23	1,839.00	XXXX XXXX XXXX 0729

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





Name: HOLLY HUTTO
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX 5386

Account Summary

Beginning balance	\$1,991.46	Number of days in billing cycle	31
Payments and credits	1,991.46	Credit limit	7,500.00
Purchase and adjustments less refunds	3,661.27	Available credit	3,838.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$3,661.27	NEW MINIMUM PAYMENT DUE	183.00

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
			HOLLY HUTTO	
05/16	05/16	7411870490165SQ77	PAYMENT - THANK YOU RALEIGH NC	1,991.46-
05/24	05/24	24040834HS66J622A	EMBASSY SUITES GREENVILLE GREENVILLE SC	604.87
05/26	05/26	24692164J310Z19JB	SQ *FRYEBABYS CONCESSIONS Barnwell SC	3,056.40

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
183.00	0.00	07/02/23	3,661.27	XXXX XXXX XXXX 5386

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



Name: **KINLEY HAIR**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$943.49	Number of days in billing cycle	31
Payments and credits	943.49	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	07/02/23
Balance 06/05/23	\$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
			KINLEY HAIR	
05/12	05/12	240151445BM4RWAH9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/12	05/12	2401514452MDB75T1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/26	05/26	74118704L01660YXZ	PAYMENT - THANK YOU RALEIGH NC	943.49-

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	07/02/23	26.00	XXXX XXXX XXXX 7318

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KINLEY HAIR
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:
06/05/23

Account
Number: XXXX XXXX XXXX **2787**

Account Summary

Beginning balance	\$1,159.96	Number of days in billing cycle	31
Payments and credits	1,159.96	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	07/02/23
Balance 06/05/23	\$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
05/16	05/16	7411870490165SQ44	KIM RHOAD PAYMENT - THANK YOU RALEIGH NC	1,159.96-

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	07/02/23	0.00	XXXX XXXX XXXX 2787

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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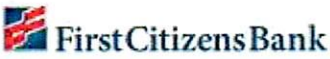
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

KIM RHOAD
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:
06/05/23

Account
Number: XXXX XXXX XXXX 7103

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	488.80	Available credit	2,011.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$488.80	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

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

Transactions Since Last Statement

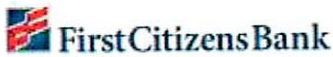
Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
05/05	05/06	240406841S66MVKYN	HANSEL & GRETEL'S BARNWELL SC	122.50
05/11	05/11	242263844BLGY3H0N	WAL-MART #0795 BARNWELL SC	35.67
05/26	05/26	24055224J2MKNAE2Q	THE COUNTRY CUPBOARD BARNWELL SC	186.02
05/30	05/30	24455014N43A56PZR	WAL-MART #0795 BARNWELL SC	144.61

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
24.00	0.00	07/02/23	488.80	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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:
06/05/23

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$323.75	Number of days in billing cycle	31
Payments and credits	70.75	Credit limit	2,500.00
Purchase and adjustments less refunds	486.96	Available credit	1,752.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	7.40	Payment due date	07/02/23
Balance 06/05/23	\$747.36	NEW MINIMUM PAYMENT DUE	37.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/16	05/16	7411870490165SQ23	JOHN HILTON PAYMENT - THANK YOU RALEIGH NC	70.75-
05/22	05/22	24055224E2M6W7WE7	THE COUNTRY CUPBOARD BARNWELL SC	300.00
05/24	05/24	24455014G43A56EP1	WAL-MART #0795 BARNWELL SC	12.80
05/25	05/25	24013394J02V84S1F	HARDEES 3051 BARNWELL SC	174.16
06/05	06/05	*FINANCE CHARGE*	PURCHASES \$7.40 CASH ADVANCE \$0.00	7.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	493.76	7.40
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$7.40
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$7.40
ANNUAL PERCENTAGE RATE: 17.980%

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PO Box 2360
Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
37.00	0.00	07/02/23	747.36	XXXX XXXX XXXX 9113

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PO BOX 63001
CHARLOTTE NC 28263-3001

JOHN HILTON
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:
06/05/23

Account
Number: XXXX XXXX XXXX **9269**

Account Summary

Beginning balance	\$466.41	Number of days in billing cycle	31
Payments and credits	466.41	Credit limit	2,500.00
Purchase and adjustments less refunds	293.17	Available credit	2,206.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$293.17	NEW MINIMUM PAYMENT DUE	14.00

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Transactions Since Last Statement

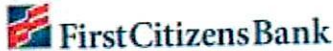
Trans	Post	Reference Number	Description	Amount
			TOBY SINGLETARY	
05/11	05/11	7411870440165TXR2	PAYMENT - THANK YOU RALEIGH NC	466.41-
05/12	05/12	241374645014SM96K	TRACTOR SUPPLY CO #1708 BARNWELL SC	49.08
05/17	05/17	24073144AS66LS1QH	B & B FORD INC BARNWELL SC	84.76
05/19	05/19	24270744BS66L189F	USA CLEAN BY JON-DON 217-8774002 IL	159.33

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
14.00	0.00	07/02/23	293.17	XXXX XXXX XXXX 9269

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TOBY SINGLETARY
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:
06/05/23

Account
Number: XXXX XXXX XXXX **6423**

Account Summary

Beginning balance	\$433.52	Number of days in billing cycle	31
Payments and credits	433.52	Credit limit	2,500.00
Purchase and adjustments less refunds	258.42	Available credit	2,241.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$258.42	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

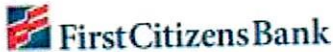
Trans	Post	Reference Number	Description	Amount
			TERRY WHITEHEAD	
05/11	05/11	7411870440165PX94	PAYMENT - THANK YOU RALEIGH NC	433.52-
05/24	05/24	24073144HS66M99NV	B & B FORD INC BARNWELL SC	158.42
05/24	05/24	24137464H011097S9	SPRINT FOOD #0735 AIKEN SC	100.00

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
12.00	0.00	07/02/23	258.42	XXXX XXXX XXXX 6423

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

TERRY WHITEHEAD
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:
06/05/23

Account
Number: XXXX XXXX XXXX **0874**

Account Summary

Beginning balance	\$2,392.53	Number of days in billing cycle	31
Payments and credits	2,392.53	Credit limit	2,500.00
Purchase and adjustments less refunds	1,092.69	Available credit	1,407.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$1,092.69	NEW MINIMUM PAYMENT DUE	54.00

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
			DONNA SELVEY	
05/09	05/09	24793384102MS58AV	LEGO Enfield CT	84.22
05/10	05/10	24793384201EGELPL	LEGO Enfield CT	64.79
05/11	05/11	7411870440165PX8A	PAYMENT - THANK YOU RALEIGH NC	2,392.53-
05/15	05/15	244450048BLL0MN3L	WM SUPERCENTER #795 BARNWELL SC	49.21
05/18	05/18	24226384BBLH5K5GY	WAL-MART #0795 BARNWELL SC	20.95
05/25	05/25	24377354J00030QGF	ADAM'S GARDEN CENTER & GI BARNWELL SC	64.69
05/26	05/26	24202984LOEXB5VPZ	Jones School Supply Co., 800-845-1807 SC	63.04
05/31	05/31	24789304RS7RT38VB	OTC BRANDS INC 800-2280475 NE	171.07
06/01	06/01	24789304TSBYXADRP	OTC BRANDS INC 800-2280475 NE	241.16
06/01	06/01	24789304TSBYXH97V	OTC BRANDS INC 800-2280475 NE	48.59
06/01	06/01	24789304TSBYXQ9G4	OTC BRANDS INC 800-2280475 NE	284.97

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
54.00	0.00	07/02/23	1,092.69	XXXX XXXX XXXX 0874

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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **0874**

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%



PO Box 2360
Omaha NE 68103-2360



Name: **KAYE GOODING**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX **0045**

Account Summary

Beginning balance	\$1,794.12	Number of days in billing cycle	31
Payments and credits	1,829.12	Credit limit	2,500.00
Purchase and adjustments less refunds	1,198.38	Available credit	1,336.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$1,163.38	NEW MINIMUM PAYMENT DUE	58.00

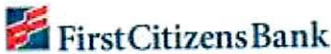
Contact Information

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	
05/05	05/06	24492153XLXSJ1NPE	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	89.97
05/11	05/11	7411870440165PX70	PAYMENT - THANK YOU RALEIGH NC	1,794.12-
05/12	05/12	241374645014SM5S2	TRACTOR SUPPLY CO #1708 BARNWELL SC	83.11
05/14	05/14	24692164634QT6E30	AMZN Mktp US*D260G9LX3 Amzn.com/bill WA	54.00
05/15	05/15	24692164734JYKLJM	AMZN Mktp US*0Y6K37XS3 Amzn.com/bill WA	214.90
05/16	05/16	2420298490EXBDYRP	Jones School Supply Co., 800-845-1807 SC	424.32
05/23	05/23	24427334FLYR6FV0F	PIGGLY WIGGLY #116 NEESES SC	84.89
05/23	05/23	24427334FM83N0GB0	BARNWELL IGA BARNWELL SC	38.77
05/23	05/23	24455014F43A55NX7	WAL-MART #0795 BARNWELL SC	208.42
05/31	05/31	74207854P4YNAKR2R	SOUTH CAROLINA ASSOCIATIO803-4923 CREDIT	35.00-

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
58.00	0.00	07/02/23	1,163.38	XXXX XXXX XXXX 0045

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

Account
Number: XXXX XXXX XXXX 

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: **HENRIETTA WILLIAMS**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/23

Account
Number: XXXX XXXX XXXX **1170**

Account Summary

Beginning balance	\$522.46	Number of days in billing cycle	31
Payments and credits	522.46	Credit limit	2,500.00
Purchase and adjustments less refunds	2,101.58	Available credit	398.00
Cash advances	0.00	Available cash line	398.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$2,101.58	NEW MINIMUM PAYMENT DUE	105.00

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	
05/05	05/06	24445003YBLL3BHDF	SAMS CLUB #4879 AIKEN SC	125.24
05/05	05/06	24445003Y00MHET2L	DOLLARTREE NEW ELLENTON SC	54.00
05/06	05/06	24445003Z00J5M9EN	DOLLAR TREE GREENVILLE SC	22.52
05/07	05/07	244450040EHZ4PV8A	DOLLAR-GENERAL #0088 GREENVILLE SC	13.78
05/08	05/08	24445004100L87AK1	DOLLARTREE BARNWELL SC	4.05
05/09	05/09	242263842BLH5YQPR	WAL-MART #0795 BARNWELL SC	67.22
05/11	05/11	7411870440165PX7S	PAYMENT - THANK YOU RALEIGH NC	522.46-
05/13	05/13	244450046BLLXQLQQ	SAMS CLUB #4879 AIKEN SC	173.60
05/13	05/13	244450046EHY692GV	DOLLAR-GENERAL #3516 NEW ELLENTON SC	125.00
05/16	05/16	2449398480D17EYAJ	BAUDVILLE INC. 800-728-0888 MI	101.86
05/17	05/17	244273349M83P7QZ5	BARNWELL IGA BARNWELL SC	63.85
05/18	05/18	24445004B00LET0L6	DOLLARTREE BARNWELL SC	57.21
05/18	05/18	24445004QHEVTB661	DOMINO'S 5686 704-657-0786 SC	88.99
05/20	05/20	24445004DBLLEZR3	SAMS CLUB #4879 AIKEN SC	217.10
05/26	05/26	24445004KEJ211MJ7	DOLLAR-GENERAL #2640 BARNWELL SC	50.00
05/27	05/27	24445004LBLLJZBM4	SAMS CLUB #4879 AIKEN SC	254.13
05/27	05/27	24755424LM97VDJSX	OLLIES BARGAIN OUTLET 174 AIKEN SC	260.90
05/30	05/30	24226384PBLH4V9X2	WAL-MART #0795 BARNWELL SC	53.62
05/30	05/30	24427334PLM8WW7NZ	ALDI 76044 AIKEN SC	22.20

Transactions continued on next page

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
105.00	0.00	07/02/23	2,101.58	XXXX XXXX XXXX 1170

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 1170

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/30	05/30	24445004PBLL3FSNH	SAMS CLUB #4879 AIKEN SC	215.72
05/30	05/30	24692164N33EEYHG7	SQ *THE SANDWICH SHOP gosq.com SC	110.64
05/31	05/31	24455014P43A5685M	WAL-MART #0795 BARNWELL SC	19.95

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:
06/05/23

Account
Number: XXXX XXXX XXXX 0799

Account Summary

Beginning balance	\$1,530.68	Number of days in billing cycle	31
Payments and credits	1,530.68	Credit limit	2,500.00
Purchase and adjustments less refunds	375.00	Available credit	802.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$375.00	NEW MINIMUM PAYMENT DUE	18.00

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	
05/26	05/26	74118704L01660Z0K	PAYMENT - THANK YOU RALEIGH NC	1,530.68-
05/31	05/31	24493984P8AVNTH17	TECHNOLOGY STUDENT ASSOC 703-960-9000 VA	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%

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
18.00	0.00	07/02/23	375.00	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX **8745**

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/30	05/30	24377354P0002M496	ADAM'S GARDEN CENTER & GI BARNWELL SC	40.99
05/30	05/30	24445004PBLL3GGW2	WM SUPERCENTER #795 BARNWELL SC	203.53
05/31	05/31	24013394R00191VK6	HARDEES 3051 BARNWELL SC	76.63

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%