



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,931.39 | Number of days in billing cycle | 30       |
| Payments and credits                  | 1,967.44   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 1,344.88   | Available credit                | 588.00   |
| Cash advances                         | 0.00       | Available cash line             | 588.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$1,308.83 | NEW MINIMUM PAYMENT DUE         | 65.00    |

#### Contact Information

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

Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                | Amount    |
|-------|-------|-------------------|--|-----------|
| 09/06 | 09/06 | 24692167T2XM21ZZ9 | AMZN Mktp US*259051Y40 Amzn.com/bill WA    | 215.92    |
| 09/07 | 09/07 | 24377357V0003151Y | KINARD'S NURSERY BARNWELL SC               | 74.20     |
| 09/08 | 09/08 | 24427337VLYRB86LM | BARNWELL IGA #653 BARWELL SC               | 4.21      |
| 09/09 | 09/09 | 74789307X6HHJQNG3 | NEWSPAPER SUBSCRIPTION 800-2496 CREDIT     | 36.05-    |
| 09/09 | 09/09 | 74118707X0166G84G | PAYMENT - THANK YOU RALEIGH NC             | 1,931.39- |
| 09/17 | 09/17 | 2449216840004YAB7 | FORM PUBLISHER HTTPSFORMPUBL NY            | 79.00     |
| 09/17 | 09/17 | 2469216842XWL551V | VISTAPR*VistaPrint.com 866-8936743 MA      | 147.95    |
| 09/23 | 09/23 | 24445008BBLKX7ZLN | WM SUPERCENTER #795 BARNWELL SC            | 135.44    |
| 09/24 | 09/24 | 24765198D0VZB8S6R | HOGG HEAVEN BARNWELL SC                    | 150.00    |
| 09/25 | 09/25 | 24137468D5SANWQGP | HOBBY LOBBY #289 AIKEN SC                  | 34.96     |
| 09/25 | 09/25 | 24431068Q2DKBJMA  | AMZN MKTP US*2C3AC5E01 AM AMZN.COM/BILL WA | 161.30    |
| 09/25 | 09/25 | 24755428DMAQ1DTML | OLLIES BARGAIN OUTLET 174 AIKEN SC         | 21.58     |
| 09/30 | 09/30 | 24137468J5SD23QZF | HOBBY LOBBY #289 AIKEN SC                  | 14.56     |
| 09/30 | 09/30 | 24692168H2XZ47WZ0 | AMZN Mktp US*2C24H78G0 Amzn.com/bill WA    | 305.76    |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER         |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 65.00                  | 0.00               | 11/02/21            | 1,308.83       | XXXX XXXX XXXX [REDACTED] |

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  
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 0.00                        | 0.00                           |

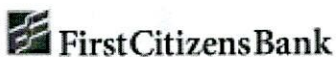
\* Periodic Rate May Vary.

**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:  
10/05/21

Account  
Number: XXXX XXXX XXXX **799**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$717.62 | Number of days in billing cycle | 30       |
| Payments and credits                  | 717.62   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 291.45   | Available credit                | 2,208.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$291.45 | 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

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#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description  | Amount  |
|-------|-------|-------------------|--|---------|
| 09/09 | 09/09 | 74118707X01668A3K | <b>HENRY MCCORMACK</b><br>PAYMENT - THANK YOU RALEIGH NC | 58.32-  |
| 09/17 | 09/17 | 2405522842MKMBXLX | THE COUNTRY CUPBOARD BARNWELL SC                         | 41.45   |
| 09/23 | 09/23 | 74118708B0165SHW3 | PAYMENT - THANK YOU RALEIGH NC                           | 659.30- |
| 09/24 | 09/24 | 24055228B2MKNAE33 | THE COUNTRY CUPBOARD BARNWELL SC                         | 250.00  |

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER         |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 14.00                  | 0.00               | 11/02/21            | 291.45         | XXXX XXXX XXXX <b>799</b> |

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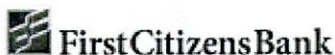
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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







Name: **JOHN MOODY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **2156**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$93.64  | Number of days in billing cycle | 30       |
| Payments and credits                  | 93.64    | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 384.86   | Available credit                | 2,115.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$384.86 | NEW MINIMUM PAYMENT DUE         | 19.00    |

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#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                      | Amount |
|-------|-------|-------------------|--|--------|
| 09/09 | 09/09 | 74118707X01668A1S | <b>XXXXXXXXXX</b> PAYMENT - THANK YOU RALEIGH NC | 93.64- |
| 09/10 | 09/10 | 24445007YBLKML1MX | WM SUPERCENTER #795 BARNWELL SC                  | 4.19   |
| 09/18 | 09/18 | 2469216852XVS0XG4 | DNH*GODADDY.COM 480-505-8855 AZ                  | 189.98 |
| 09/21 | 09/21 | 2490641883TNJWD0N | DNH*GODADDY.COM 480-5058855 AZ                   | 189.98 |
| 10/02 | 10/02 | 24055238L2DF5DJ09 | GOOGLE *GSUITE BSD45.NET 650-253-0000 CA         | 0.71   |

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER   |
|------------------------|--------------------|---------------------|----------------|---------------------|
| 19.00                  | 0.00               | 11/02/21            | 384.86         | XXXX XXXX XXXX 2156 |

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PO BOX 63001  
CHARLOTTE NC 28263-3001



**JOHN MOODY**  
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:  
10/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,863.41 | Number of days in billing cycle | 30       |
| Payments and credits                  | 2,863.41   | Credit limit                    | 5,000.00 |
| Purchase and adjustments less refunds | 2,727.44   | Available credit                | 1,969.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,500.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$2,727.44 | NEW MINIMUM PAYMENT DUE         | 136.00   |

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#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                      | Amount    |
|-------|-------|-------------------|----------------------------------|-----------|
| 09/04 | 09/06 | 24137467R5SAKP5XB | [REDACTED]                       |           |
| 09/04 | 09/06 | 24137467R5SAKP5XB | HOBBY LOBBY #289 AIKEN SC        | 25.40     |
| 09/04 | 09/06 | 24692167R2XKRX1ZJ | PARTY CITY 877 AIKEN SC          | 61.56     |
| 09/05 | 09/06 | 24692167R2XVXS5YV | SQ *ICE BY REECE LLC Barnwell SC | 15.00     |
| 09/06 | 09/06 | 24137467S5SQYQ7VL | HOBBY LOBBY #289 AIKEN SC        | 32.14     |
| 09/06 | 09/06 | 24692167T2XH9SH75 | LOWES #00639* AIKEN SC           | 85.26     |
| 09/07 | 09/07 | 24445007VBLKK3N07 | WM SUPERCENTER #795 BARNWELL SC  | 138.37    |
| 09/09 | 09/09 | 24445007XBLKHTJDY | WM SUPERCENTER #795 BARNWELL SC  | 90.00     |
| 09/10 | 09/10 | 24226387ZAT5Q53ZQ | SAMSCLUB.COM 888-746-7726 AR     | 518.23    |
| 09/13 | 09/13 | 2475542813VF4M8BD | SCSBA ONLINE 803-7996607 SC      | 85.00     |
| 09/17 | 09/17 | 74118708601663A47 | PAYMENT - THANK YOU RALEIGH NC   | 2,863.41- |
| 09/19 | 09/19 | 244450087BLKLHFR5 | WM SUPERCENTER #514 AIKEN SC     | 26.41     |
| 09/19 | 09/19 | 244450087BLKLHFS6 | SAMS CLUB #4879 AIKEN SC         | 45.38     |
| 09/20 | 09/20 | 242263888BLGZMBT8 | WAL-MART #0795 BARNWELL SC       | 36.56     |
| 09/20 | 09/20 | 244450088BLKJG9JE | WM SUPERCENTER #795 BARNWELL SC  | 4.41      |
| 09/22 | 09/22 | 24755428A3VHV0EAE | SCSBA ONLINE 803-7996607 SC      | 160.00    |
| 09/24 | 09/24 | 24226388EAT66H0DV | SAMSCLUB.COM 888-746-7726 AR     | 323.94    |
| 09/24 | 09/24 | 24226388EAT662PVJ | SAMSCLUB.COM 888-746-7726 AR     | 1,079.78  |

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PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER         |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 136.00                 | 0.00               | 11/02/21            | 2,727.44       | XXXX XXXX XXXX [REDACTED] |

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CHARLOTTE NC 28263-3001



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



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Omaha NE 68103-2360

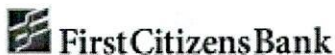
Account  
Number: XXXX XXXX XXXX ~~2497~~

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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: **[REDACTED]**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$108.00 | Number of days in billing cycle | 30       |
| Payments and credits                  | 108.00   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 72.23    | Available credit                | 2,157.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$72.23  | 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

Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                            | Amount  |
|-------|-------|-------------------|--|---------|
| 09/17 | 09/17 | 74118708601663A51 | PAYMENT - THANK YOU RALEIGH NC         | 108.00- |
| 09/27 | 09/27 | 24073148FS66DM560 | THE GARDEN GATE FLORIST 803-2686695 SC | 72.23   |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER                   |
|---------------------|-----------------|------------------|-------------|----------------------------------|
| 10.00               | 0.00            | 11/02/21         | 72.23       | XXXX XXXX XXXX <b>[REDACTED]</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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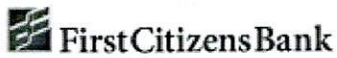
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CHARLOTTE NC 28263-3001



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



Name: **SEONTAWIAN DRAKE**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **4343**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$0.00   | Number of days in billing cycle | 30       |
| Payments and credits                  | 0.00     | Credit limit                    | 1,000.00 |
| Purchase and adjustments less refunds | 179.00   | Available credit                | 821.00   |
| Cash advances                         | 0.00     | Available cash line             | 300.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$179.00 | NEW MINIMUM PAYMENT DUE         | 10.00    |

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#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description              | Amount |
|-------|-------|-------------------|--------------------------|--------|
| 09/27 | 09/27 | 24692168E2XQ8EV41 | SQ *SC/NSPRA gosq.com SC | 179.00 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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            | 11/02/21         | 179.00      | XXXX XXXX XXXX <b>4343</b> |

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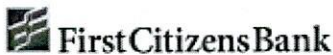
**SEONTAWIAN DRAKE**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916

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PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT





PO Box 2360  
Omaha NE 68103-2360



Name: **RONNA SELVEY**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **5969**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$829.44   | Number of days in billing cycle | 30       |
| Payments and credits                  | 858.59     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,187.31   | Available credit                | 260.00   |
| Cash advances                         | 0.00       | Available cash line             | 260.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$2,158.16 | NEW MINIMUM PAYMENT DUE         | 107.00   |

#### Contact Information

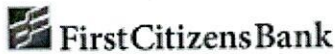
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#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description  | Amount   |
|-------|-------|-------------------|--|----------|
| 09/08 | 09/08 | 24055237V2DL2XMZK | <b>RONNA SELVEY</b> WALMART.COM AT 800-966-6546 AR | 6.18     |
| 09/08 | 09/08 | 24692167V2XMFL7J5 | CHERYL&CO 800-443-8124 OH                          | 212.69   |
| 09/10 | 09/10 | 24055237X2DZ6568B | WALMART.COM AX 800-966-6546 AR                     | 74.78    |
| 09/10 | 09/10 | 24055237X2DZ6568B | WALMART.COM AX 800-966-6546 AR                     | 18.36    |
| 09/10 | 09/10 | 74055237X2D9PGB1Z | WALMART.COM AX WALMART.COM AR CREDIT               | 18.36-   |
| 09/13 | 09/13 | 244273380LYRAWSJH | BARNWELL IGA #653 BARWELL SC                       | 26.12    |
| 09/13 | 09/13 | 244450081BLKKB0T1 | WM SUPERCENTER #795 BARNWELL SC                    | 80.48    |
| 09/17 | 09/17 | 2478930867GSW9KWX | OTC BRANDS INC 800-2280475 NE                      | 470.07   |
| 09/17 | 09/17 | 74118708601663AB7 | PAYMENT - THANK YOU RALEIGH NC                     | 829.44-  |
| 09/23 | 09/23 | 74789308B883YB8JJ | OTC BRANDS INC 800-2280 CREDIT                     | 10.79-   |
| 09/28 | 09/28 | 24692168F2X68WM14 | SQ *PALMETTO BOWLS Barnwell SC                     | 1,298.63 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 107.00                 | 0.00               | 11/02/21            | 2,158.16       | XXXX XXXX XXXX <b>5969</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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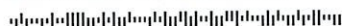
PLEASE DETACH AND ENCLOSE  
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PO BOX 63001  
CHARLOTTE NC 28263-3001



**RONNA SELVEY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



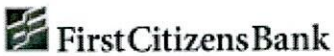
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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  
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Name: **TERRY WHITEHEAD**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **6428**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$831.29 | Number of days in billing cycle | 30       |
| Payments and credits                  | 831.29   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 164.93   | Available credit                | 2,335.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$164.93 | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

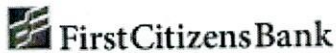
| Trans | Post  | Reference Number  | Description  | Amount  |
|-------|-------|-------------------|--|---------|
| 09/09 | 09/09 | 74118707X01668A33 | <b>TERRY WHITEHEAD</b><br>PAYMENT - THANK YOU RALEIGH NC | 831.29- |
| 09/10 | 09/10 | 24445007YBLKMLBB9 | WM SUPERCENTER #795 BARNWELL SC                          | 18.12   |
| 09/24 | 09/24 | 24445008QEJ20JXDS | FIVE GUYS GA 1848 QSR GROVETOWN GA                       | 30.17   |
| 09/29 | 09/29 | 24622758G5SE0RZ8Q | AIKEN LIGHTING AIKEN SC                                  | 116.64  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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  
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| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 10.00               | 0.00            | 11/02/21         | 164.93      | XXXX XXXX XXXX <b>6428</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

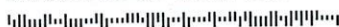
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**TERRY WHITEHEAD**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







PO Box 2360  
Omaha NE 68103-2360



Name: **TERRY BURDGE**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **9934**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,499.70 | Number of days in billing cycle | 30       |
| Payments and credits                  | 0.00       | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 959.21     | Available credit                | 17.00    |
| Cash advances                         | 0.00       | Available cash line             | 17.00    |
| FINANCE CHARGES                       | 23.42      | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$2,482.33 | NEW MINIMUM PAYMENT DUE         | 198.00   |

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                              | Amount |
|-------|-------|-------------------|--|--------|
| 09/08 | 09/08 | 24226387WBLH3ERD8 | WAL-MART #0795 BARNWELL SC               | 122.76 |
| 09/14 | 09/14 | 244450082BLKGZ60G | WM SUPERCENTER #795 BARNWELL SC          | 116.49 |
| 09/14 | 09/14 | 2449398810D17FQFZ | BAUDVILLE INC. 800-728-0888 MI           | 62.71  |
| 09/15 | 09/15 | 24204298204W59T53 | Subway 13885 Barnwell SC                 | 307.92 |
| 09/15 | 09/15 | 244921582JJ5PR164 | SP * TFD SUPPLIES HTTPSTFDSUPPL IL       | 55.00  |
| 09/17 | 09/17 | 2449398845SB40V3F | THE READING WAREHOUSE IN 866-391-7323 SC | 239.33 |
| 09/30 | 09/30 | 24492158HJHDEH74F | SP * TFD SUPPLIES HTTPSTFDSUPPL IL       | 55.00  |
| 10/05 | 10/05 | *FINANCE CHARGE*  | PURCHASES \$23.42 CASH ADVANCE \$0.00    | 23.42  |

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE  
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS  
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 198.00                 | 74.00              | 11/02/21            | 2,482.33       | XXXX XXXX XXXX <b>9934</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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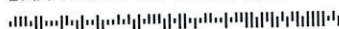
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**TERRY BURDGE**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



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

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 2,162.30                    | 23.42                          |
| Cash Advances      | 1.833                       | 21.99   | 0.00                        | 0.00                           |

\* Periodic Rate May Vary.

|  |                |
|--|----------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$23.42</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b>  |
| <b>Total FINANCE CHARGES:</b>          | <b>\$23.42</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>13.000%</b> |



PO Box 2360  
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Name: **CRYSTAL STAPLETON**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **2030**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,843.54 | Number of days in billing cycle | 30       |
| Payments and credits                  | 0.00       | Credit limit                    | 6,000.00 |
| Purchase and adjustments less refunds | 1,177.25   | Available credit                | 1,940.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,800.00 |
| FINANCE CHARGES                       | 39.19      | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$4,059.98 | NEW MINIMUM PAYMENT DUE         | 344.00   |

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                             | Amount |
|-------|-------|-------------------|---|--------|
|       |       |                   | <b>CRYSTAL STAPLETON</b>                |        |
| 09/08 | 09/08 | 24755427W4E1HE8Q6 | KINGSTON RESORT OWNER LLC843-4490006 SC | 483.84 |
| 09/10 | 09/10 | 24427337XLYRQW7VL | BARNWELL IGA #653 BARWELL SC            | 128.53 |
| 09/10 | 09/10 | 24427337XLYRQW7WQ | BARNWELL IGA #653 BARWELL SC            | 6.25   |
| 09/10 | 09/10 | 24427337XLYRQW7W4 | BARNWELL IGA #653 BARWELL SC            | 10.69  |
| 09/10 | 09/10 | 24445007Y00KG38Z4 | DOLLARTREE BARNWELL SC                  | 79.39  |
| 09/10 | 09/10 | 24692167X2XJQ20LJ | SQ *CAROL'S FLORIST AND G Barnwell SC   | 64.80  |
| 09/26 | 09/26 | 24793388D00AP3JDG | STK*Shutterstock 866-6633954 NY         | 29.00  |
| 10/01 | 10/01 | 24137468K5SD94S37 | HOBBY LOBBY #289 AIKEN SC               | 374.75 |
| 10/05 | 10/05 | *FINANCE CHARGE*  | PURCHASES \$39.19 CASH ADVANCE \$0.00   | 39.19  |

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE  
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS  
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 344.00                 | 142.00             | 11/02/21            | 4,059.98       | XXXX XXXX XXXX <b>2030</b> |

PLEASE WRITE IN  
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PAYMENT ENCLOSED

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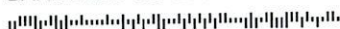
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CHARLOTTE NC 28263-3001



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



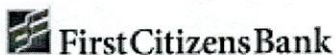


PO Box 2360  
Omaha NE 68103-2360Account  
Number: XXXX XXXX XXXX **0000**

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 3,618.28                    | 39.19                          |
| Cash Advances      | 1.833                       | 21.99   | 0.00                        | 0.00                           |

\* Periodic Rate May Vary.

|  |                |
|--|----------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$39.19</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b>  |
| <b>Total FINANCE CHARGES:</b>          | <b>\$39.19</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>13.000%</b> |



PO Box 2360  
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Name: **VERSA ZORN**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **1000**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,091.45 | Number of days in billing cycle | 30       |
| Payments and credits                  | 2,091.45   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 823.01     | Available credit                | 1,474.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$823.01   | NEW MINIMUM PAYMENT DUE         | 41.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                     | Amount    |
|-------|-------|-------------------|---------------------------------|-----------|
|       |       |                   | <b>VERSA ZORN</b>               |           |
| 09/07 | 09/07 | 24226387VBLH2KL2T | WAL-MART #0795 BARNWELL SC      | 209.33    |
| 09/14 | 09/14 | 244450082BLKGZBZR | WM SUPERCENTER #795 BARNWELL SC | 70.56     |
| 09/16 | 09/16 | 242263884BLGYLSDS | WAL-MART #0795 BARNWELL SC      | 95.42     |
| 09/16 | 09/16 | 242263884BLH0250N | WAL-MART #0795 BARNWELL SC      | 44.44     |
| 09/17 | 09/17 | 244450085BLKMQG56 | SAMS CLUB #4879 AIKEN SC        | 63.36     |
| 09/17 | 09/17 | 74118708601663A9Y | PAYMENT - THANK YOU RALEIGH NC  | 2,091.45- |
| 09/23 | 09/23 | 24226388BBLH54F48 | SAMSClub #6203 COLUMBIA SC      | 339.90    |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 41.00               | 0.00            | 11/02/21         | 823.01      | XXXX XXXX XXXX <b>1000</b> |

PLEASE WRITE IN  
AMOUNT OF  
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**VERSA ZORN**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **WINLEY HAIR**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **2118**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$566.95 | Number of days in billing cycle | 30       |
| Payments and credits                  | 566.95   | Credit limit                    | 1,000.00 |
| Purchase and adjustments less refunds | 130.00   | Available credit                | 844.00   |
| Cash advances                         | 0.00     | Available cash line             | 300.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$130.00 | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description  | Amount  |
|-------|-------|-------------------|--|---------|
| 09/07 | 09/07 | 24210737VBM4NYZBQ | <b>WINLEY HAIR</b> SLED BACKGROUND CHECK EGOV.COM SC | 25.00   |
| 09/07 | 09/07 | 24210737V2MEWT6W4 | SERVICE FEE*SCI-SCGOV EGOV.COM SC                    | 1.00    |
| 09/08 | 09/08 | 24210737WBM4PXHES | SLED BACKGROUND CHECK EGOV.COM SC                    | 25.00   |
| 09/08 | 09/08 | 24210737WBM4PXHGL | SLED BACKGROUND CHECK EGOV.COM SC                    | 25.00   |
| 09/08 | 09/08 | 24210737WBM4PXHJZ | SLED BACKGROUND CHECK EGOV.COM SC                    | 25.00   |
| 09/08 | 09/08 | 24210737W2MEXPVQD | SERVICE FEE*SCI-SCGOV EGOV.COM SC                    | 1.00    |
| 09/08 | 09/08 | 24210737W2MEXPV34 | SERVICE FEE*SCI-SCGOV EGOV.COM SC                    | 1.00    |
| 09/08 | 09/08 | 24210737W2MEXPV7R | SERVICE FEE*SCI-SCGOV EGOV.COM SC                    | 1.00    |
| 09/13 | 09/13 | 242107381BM4K5D3A | SLED BACKGROUND CHECK EGOV.COM SC                    | 25.00   |
| 09/13 | 09/13 | 2421073812MET0522 | SERVICE FEE*SCI-SCGOV EGOV.COM SC                    | 1.00    |
| 09/23 | 09/23 | 74118708B0165SHXD | PAYMENT - THANK YOU RALEIGH NC                       | 566.95- |

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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 10.00                  | 0.00               | 11/02/21            | 130.00         | XXXX XXXX XXXX <b>2118</b> |

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





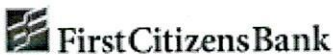
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Account  
Number: XXXX XXXX XXXX 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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: **KATHY WATKINS**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **0287**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,408.44 | Number of days in billing cycle | 30       |
| Payments and credits                  | 1,801.09   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 594.19     | Available credit                | 2,298.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$201.54   | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
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Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                              | Amount    |
|-------|-------|-------------------|--|-----------|
|       |       |                   | <b>KATHY WATKINS</b>                     |           |
| 09/15 | 09/15 | 244921582LY5K2Q28 | EB ASCEM FALL 2021 VI 801-413-7200 CA    | 10.00     |
| 09/18 | 09/18 | 7443106852D9V1NFM | AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT | 212.84-   |
| 09/23 | 09/23 | 24013398B02P1AM3Q | HARDEES 3051 BARNWELL SC                 | 110.00    |
| 09/23 | 09/23 | 24427338BLM93TKHS | MCDONALD'S F4768 BARNWELL SC             | 131.34    |
| 09/23 | 09/23 | 24427338BLM93TKQQ | MCDONALD'S F4768 BARNWELL SC             | 76.61     |
| 09/23 | 09/23 | 74118708B0165SHWX | PAYMENT - THANK YOU RALEIGH NC           | 1,588.25- |
| 09/27 | 09/27 | 24755428EJNJ33DGW | CORBETTS FLOWERS AND PLAN803-5348204 SC  | 33.37     |
| 09/29 | 09/29 | 24226388HBLH1QSD4 | WAL-MART #0795 BARNWELL SC               | 30.74     |
| 09/29 | 09/29 | 24445008HEHY03GJL | LITTLE CAESARS 3348-0001 BARNWELL SC     | 147.40    |
| 09/30 | 09/30 | 24427338JLM8W4RSH | MCDONALD'S F4768 BARNWELL SC             | 54.73     |

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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 10.00                  | 0.00               | 11/02/21            | 201.54         | XXXX XXXX XXXX <b>0287</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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CHARLOTTE NC 28263-3001



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



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

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 0.00                        | 0.00                           |

\* Periodic Rate May Vary.

|  |               |
|--|---------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$0.00</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b> |
| <b>Total FINANCE CHARGES:</b>          | <b>\$0.00</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>0.000%</b> |





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Name: **JOBY SINGLETARY**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **9269**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$173.51 | Number of days in billing cycle | 30       |
| Payments and credits                  | 173.51   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 82.60    | Available credit                | 2,417.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$82.60  | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                           | Amount  |
|-------|-------|-------------------|---------------------------------------|---------|
| 09/14 | 09/14 | 2469216812XE370M9 | SQ *WILLIAMS FARM & GARDE Barnwell SC | 82.60   |
| 09/17 | 09/17 | 74118708601663A5H | PAYMENT - THANK YOU RALEIGH NC        | 173.51- |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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            | 11/02/21         | 82.60       | XXXX XXXX XXXX <b>9269</b> |

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AMOUNT OF  
PAYMENT ENCLOSED

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**JOBY SINGLETARY**  
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:  
10/05/21

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,491.59 | Number of days in billing cycle | 30       |
| Payments and credits                  | 2,491.59   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 246.83     | Available credit                | 2,228.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$246.83   | NEW MINIMUM PAYMENT DUE         | 12.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                      | Amount    |
|-------|-------|-------------------|--|-----------|
| 09/17 | 09/17 | 74118708601663AAP | <b>[REDACTED]</b> PAYMENT - THANK YOU RALEIGH NC | 2,491.59- |
| 09/25 | 09/25 | 24692168Q2XW1AMDT | CBI*FLIPPINGBOOK LTD. 800-799-9570 IL            | 128.52    |
| 09/30 | 09/30 | 24692168H2XPD9L2P | SQ *ANTHONY'S RESTAURANT Barnwell SC             | 118.31    |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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                   |
|---------------------|-----------------|------------------|-------------|----------------------------------|
| 12.00               | 0.00            | 11/02/21         | 246.83      | XXXX XXXX XXXX <b>[REDACTED]</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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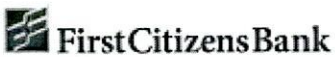
PLEASE DETACH AND ENCLOSE  
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**[REDACTED]**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360



Name: KRISTLE DAVIS  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX 5132

#### 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 | 16.97   | Available credit                | 2,483.00 |
| Cash advances                         | 0.00    | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00    | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$16.97 | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

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#### Transactions Since Last Statement

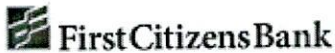
| Trans | Post  | Reference Number  | Description                             | Amount |
|-------|-------|-------------------|---|--------|
| 09/09 | 09/09 | 24692167W2XWBXP63 | AMZN Mktp US*2G8F90T71 Amzn.com/bill WA | 16.97  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 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            | 11/02/21         | 16.97       | XXXX XXXX XXXX 5132 |

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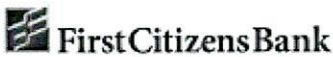
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KRISTLE DAVIS  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916







PO Box 2360  
Omaha NE 68103-2360



Name: **[REDACTED]**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
10/05/21

Account  
Number: XXXX XXXX XXXX **[REDACTED]**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$3,429.74 | Number of days in billing cycle | 30       |
| Payments and credits                  | 3,429.74   | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 3,511.23   | Available credit                | 1,126.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,126.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 11/02/21 |
| Balance 10/05/21                      | \$3,511.23 | NEW MINIMUM PAYMENT DUE         | 175.00   |

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                  | Amount    |
|-------|-------|-------------------|--|-----------|
| 09/08 | 09/08 | 24226387WBLH1XZ42 | <b>[REDACTED]</b><br>SAMSCLUB #4879 AIKEN SC | 828.10    |
| 09/09 | 09/09 | 74118707X01668A2A | PAYMENT - THANK YOU RALEIGH NC               | 3,429.74- |
| 09/10 | 09/10 | 24445007YBLKML3KT | WM SUPERCENTER #795 BARNWELL SC              | 167.11    |
| 09/13 | 09/13 | 242263881BLGZR41J | SAMSCLUB #4879 AIKEN SC                      | 852.08    |
| 09/24 | 09/24 | 24226388QBLH2Z720 | SAMSCLUB #4879 AIKEN SC                      | 296.88    |
| 09/24 | 09/24 | 24445008QBLKR91Y9 | SAMS CLUB #4879 AIKEN SC                     | 1,367.06  |

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases          | 1.083                       | 12.99   | 0.00                        | 0.00                           |
| Cash Advances      | 1.833                       | 21.99   | 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<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER                |
| 175.00                 | 0.00               | 11/02/21            | 3,511.23       | XXXX XXXX XXXX <b>[REDACTED]</b> |

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