

PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$1,113.68	Number of days in billing cycle	30
Payments and credits	1,113.68	Credit limit	5,000.00
Purchase and adjustments less refunds	423.08	Available credit	3,424.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$423.08	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

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/11	04/11	244450036BLK8VF1V	WM SUPERCENTER #795 BARNWELL SC	58.54
04/12	04/12	242042936EF6JL40E	Subway 13885 Barnwell SC	173.75
04/13	04/13	242263838BLH66AK4	WAL-MART #0795 BARNWELL SC	17.39
04/19	04/19	24717053E4N16K6F5	TLF*CANNON HOUSE FLORIST 803-6481738 SC	100.44
04/20	04/20	24226383FBLH2H6MG	WAL-MART #0795 BARNWELL SC	20.51
04/25	04/25	F3939003K000Y3115	PAYMENT - THANK YOU RALEIGH NC	1,113.68-
04/29	04/29	24137463R00YFXB1R	CVS/PHARMACY #07508 BARNWELL SC	6.04
05/03	05/03	24445003WBLKQ8NS7	WM SUPERCENTER #795 BARNWELL SC	46.41

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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	06/02/21	423.08	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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



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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$151.77	Number of days in billing cycle	30
Payments and credits	151.77	Credit limit	6,000.00
Purchase and adjustments less refunds	208.29	Available credit	5,400.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$208.29	NEW MINIMUM PAYMENT DUE	10.00

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/22	04/22	74118703H015VYTW4	PAYMENT - THANK YOU RALEIGH NC	151.77-
04/25	04/25	24692163K2XM8Q6L3	MARRIOTT COLUMBIA COLUMBIA SC	142.68
04/26	04/26	24793383L91RDMZ2Q	STK*Shutterstock 866-6633954 NY	29.00
04/28	04/28	24164073P31T9NP49	STAPLES 00108449 AIKEN SC	36.61

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/21	208.29	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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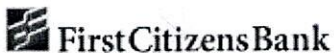
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AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$606.70	Number of days in billing cycle	30
Payments and credits	606.70	Credit limit	2,500.00
Purchase and adjustments less refunds	671.17	Available credit	1,828.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$671.17	NEW MINIMUM PAYMENT DUE	33.00

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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
04/12	04/12	244921536JHWY8B3E	FC* SOUTH CAROLINA EDU FLIPCAUSE.COM CA	157.65
04/14	04/14	244921538LY9JTS01	EB JULY 27-28 2021 SC 801-413-7200 CA	25.00
04/16	04/16	24445003A8PMX8D2R	WISCONSIN CENTER FOR EDU 608-262-1234 WI	55.00
04/16	04/16	24492153ARTTWL4BB	BUREAUEDUCA 425-453-2121 WA	279.00
04/16	04/16	74118703Q015WBTQ8	PAYMENT - THANK YOU RALEIGH NC	606.70-
04/23	04/23	24210733JBM4TSMP9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/23	04/23	24210733J2MEN3YJT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/25	04/25	24692163K2XNQ2LPE	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	1.083	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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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
33.00	0.00	06/02/21	671.17	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
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[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:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$260.00	Number of days in billing cycle	30
Payments and credits	260.00	Credit limit	1,000.00
Purchase and adjustments less refunds	586.60	Available credit	413.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$586.60	NEW MINIMUM PAYMENT DUE	29.00

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/12	04/12	242107337BM4RW87V	[REDACTED] SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/12	04/12	2421073372MEM5WYD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/22	04/22	74118703H015W3N4E	PAYMENT - THANK YOU RALEIGH NC	260.00-
04/23	04/23	24210733JBM4TSHLJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/23	04/23	24210733J2MEN3KXE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/29	04/29	24327433PJHS0L3B	MAIN STREET GARDEN & GIFT800-4498012 SC	534.60

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	06/02/21	586.60	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

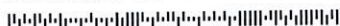
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[REDACTED]  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$472.62	Number of days in billing cycle	30
Payments and credits	472.62	Credit limit	7,500.00
Purchase and adjustments less refunds	583.99	Available credit	6,623.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$583.99	NEW MINIMUM PAYMENT DUE	29.00

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/16	04/16	74118703Q015WBTTY	PAYMENT - THANK YOU RALEIGH NC	472.62-
05/02	05/02	24692163V2XL6TSAX	KRISPY KREME 0282 AIKEN SC	127.02
05/04	05/04	24427333WLYRR2KRM	MCDONALD'S F4768 BARNWELL SC	438.90
05/04	05/04	24427333WLYR91P10	BARNWELL IGA BARWELL SC	18.07

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	06/02/21	583.99	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

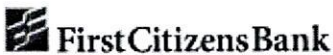
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[REDACTED]  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916  
[REDACTED]



PO Box 2360  
Omaha NE 68103-2360



Name: **STEVEN STROTHER**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **4762**

#### Account Summary

Beginning balance	\$70.98	Number of days in billing cycle	30
Payments and credits	70.98	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

#### Contact Information

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/12	04/12	741187037015XAAH6	PAYMENT - THANK YOU RALEIGH NC	39.00-
04/16	04/16	74118703Q015V7HV4	PAYMENT - THANK YOU RALEIGH NC	31.98-

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/02/21	0.00	XXXX XXXX XXXX <b>4762</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

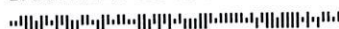
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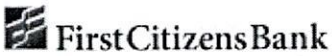
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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CHARLOTTE NC 28263-3001

**STEVEN STROTHER**  
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:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$909.12	Number of days in billing cycle	30
Payments and credits	909.12	Credit limit	2,500.00
Purchase and adjustments less refunds	68.03	Available credit	2,431.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$68.03	NEW MINIMUM PAYMENT DUE	10.00

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#### Transactions Since Last Statement

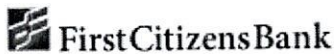
Trans	Post	Reference Number	Description	Amount
04/13	04/13	24137463800X4B3HS	USPS PO 4504600655 BARNWELL SC	10.79
04/22	04/22	74118703H015W3N93	PAYMENT - THANK YOU RALEIGH NC	909.12-
04/27	04/27	24717053N4N3KNN2T	TLF*CANNON HOUSE FLORIST 803-6481738 SC	57.24

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/21	68.03	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
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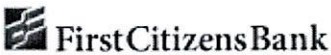
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: **JOHN MOODY**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **6084**

#### Account Summary

Beginning balance	\$357.56	Number of days in billing cycle	30
Payments and credits	357.56	Credit limit	2,500.00
Purchase and adjustments less refunds	462.25	Available credit	1,416.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$462.25	NEW MINIMUM PAYMENT DUE	23.00

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/16	04/16	74118703Q015WBT6	PAYMENT - THANK YOU RALEIGH NC	357.56-
04/21	04/21	24055233F11H333YT	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	286.02
04/26	04/26	24445003MBLK9N30S	WM SUPERCENTER #795 BARNWELL SC	21.41
04/26	04/26	24445003MBLK9N36E	WM SUPERCENTER #795 BARNWELL SC	54.82
04/26	04/26	24492153LRSARXZ4X	PAYPAL *PSISJS LLC 402-935-7733 CA	100.00

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%

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INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	06/02/21	462.25	XXXX XXXX XXXX <b>6084</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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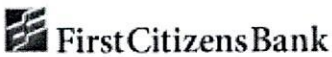
PLEASE DETACH AND ENCLOSE  
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FIRST CITIZENS BANK  
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**JOHN MOODY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **TERESA ZORN**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **2103**

#### Account Summary

Beginning balance	\$47.27-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	2,133.72	Available credit	413.00
Cash advances	0.00	Available cash line	413.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$2,086.45	NEW MINIMUM PAYMENT DUE	104.00

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

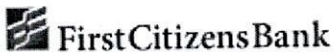
Trans	Post	Reference Number	Description	Amount
04/14	04/14	24445003B2X7KZHGX	WALMART.COM AW 8009666546 AR	803.94
04/19	04/19	24055233D2DZ6VQ8F	WALMART.COM AW 800-966-6546 AR	910.57
04/20	04/20	24055233E2DZ6VQ8N	WALMART.COM AW 800-966-6546 AR	19.37
04/23	04/23	24692163H2XY4LVZ1	Amazon Prime*5I1BS8BI3 Amzn.com/bill WA	14.03
04/26	04/26	24226383MBLH4Y32E	WAL-MART #0795 BARNWELL SC	38.16
04/27	04/27	24231683N11GXEZGM	HAMPTON INN & SUITES HAR HARTSVILLE SC	114.08
04/27	04/27	24231683N11GXEZH4	HAMPTON INN & SUITES HAR HARTSVILLE SC	183.61
04/28	04/28	24226383PBLH1LX4M	WAL-MART #0795 BARNWELL SC	49.96

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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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
104.00	0.00	06/02/21	2,086.45	XXXX XXXX XXXX <b>2103</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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CHARLOTTE NC 28263-3001



**TERESA ZORN**  
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:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$826.52	Number of days in billing cycle	30
Payments and credits	947.83	Credit limit	2,500.00
Purchase and adjustments less refunds	2,225.39	Available credit	395.00
Cash advances	0.00	Available cash line	395.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$2,104.08	NEW MINIMUM PAYMENT DUE	105.00

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/16	04/16	74118703Q015WBTTT	PAYMENT - THANK YOU RALEIGH NC	826.52-
04/21	04/21	24377353G0003BEN7	ADAM'S GARDEN CENTER & GI BARNWELL SC	123.44
04/21	04/21	74692163G2XZVMJ8X	MICHAELS #9490 800-642- CREDIT	60.66-
04/21	04/21	74692163G2XZVMPEY	MICHAELS #9490 800-642- CREDIT	60.65-
04/26	04/26	24445003MHEVK6R49	Dollar Tree, Inc. 877-530-8733 VA	1,351.13
04/27	04/27	24445003NHEVGHJFY	Dollar Tree, Inc. 877-530-8733 VA	253.16
04/28	04/28	24692163N2XZB5WL6	SQ *ELEVATE NUTRITION LL Barnwell SC	318.28
04/30	04/30	24226383TBLGY3YS8	WAL-MART #0795 BARNWELL SC	179.38

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
105.00	0.00	06/02/21	2,104.08	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
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PAYMENT ENCLOSED

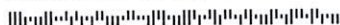
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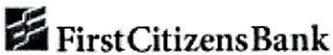
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[REDACTED]  
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770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
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Name: **WAVE GOODING**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **0045**

#### Account Summary

Beginning balance	\$651.64	Number of days in billing cycle	30
Payments and credits	651.64	Credit limit	2,500.00
Purchase and adjustments less refunds	540.35	Available credit	1,895.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$540.35	NEW MINIMUM PAYMENT DUE	27.00

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/19	04/19	24137463E00WKWGM	TJ MAXX #1047 AIKEN SC	88.47
04/19	04/19	24692163D2X7J29XZ	SQ *CAROL'S FLORIST AND G Barnwell SC	59.40
04/22	04/22	24011343G0000RS11	AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA	60.99
04/22	04/22	24492153GRS3V5MRX	BOYS TOWN PRESS 531-355-1320 NE	5.00
04/22	04/22	74118703H015W3N3L	PAYMENT - THANK YOU RALEIGH NC	651.64-
04/23	04/23	24377353J0003P1M4	KINARD'S NURSERY BARNWELL SC	20.41
04/30	04/30	24445003T5SAWMMWL	LITTLE CAESARS 3348-0001 352-346-6285 SC	125.85
05/04	05/04	24445003XBLKQ8D4S	WM SUPERCENTER #795 BARNWELL SC	180.23

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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	06/02/21	540.35	XXXX XXXX XXXX <b>0045</b>

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AMOUNT OF  
PAYMENT ENCLOSED

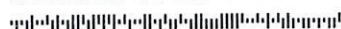
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**WAVE GOODING**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
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Name: **HENRY BURDGE**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **8934**

#### Account Summary

Beginning balance	\$2,150.27	Number of days in billing cycle	30
Payments and credits	2,145.77	Credit limit	2,500.00
Purchase and adjustments less refunds	592.92	Available credit	1,517.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	20.69	Payment due date	06/02/21
Balance 05/05/21	\$618.11	NEW MINIMUM PAYMENT DUE	30.00

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			<b>HENRY BURDGE</b>	
04/15	04/15	24445003ABLK572NZ	WM SUPERCENTER #795 BARNWELL SC	65.69
04/16	04/16	24943003B2M701YEK	PIZZA HUT 022501 BARNWELL SC	194.58
04/19	04/19	24137463E00WKXNEN	USPS PO 4504600655 BARNWELL SC	14.00
04/19	04/19	24692163D2XB8Q9LE	SQ *CAROL'S FLORIST AND G Barnwell SC	108.00
04/29	04/29	74118703R015VBR82	PAYMENT - THANK YOU RALEIGH NC	2,145.77-
05/03	05/03	24137473W0AP4VKG5	THE NATIONAL BETA CLUB 864-5834553 SC	20.00
05/03	05/03	24445003WBLKQ8X65	WM SUPERCENTER #795 BARNWELL SC	40.24
05/04	05/04	24427333WLYR91PEQ	BARNWELL IGA BARWELL SC	9.06
05/04	05/04	24427333WLYR91P3H	BARNWELL IGA BARWELL SC	141.35
05/05	05/05	*FINANCE CHARGE*	PURCHASES \$20.69 CASH ADVANCE \$0.00	20.69

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	06/02/21	618.11	XXXX XXXX XXXX <b>8934</b>

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



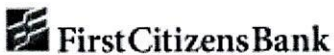
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Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,910.47	20.69
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$20.69**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$20.69**  
**ANNUAL PERCENTAGE RATE: 12.990%**



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Name: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **4789**

#### Account Summary

Beginning balance	\$0.47	Number of days in billing cycle	30
Payments and credits	0.47	Credit limit	2,500.00
Purchase and adjustments less refunds	592.47	Available credit	1,446.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$592.47	NEW MINIMUM PAYMENT DUE	29.00

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/14	04/14	244273338LYRRAN8E	MCDONALD'S F4768 BARNWELL SC	22.00
04/19	04/19	24011343D0012GW0K	UOFSC AIKEN USCA.EDU SC	102.66
04/19	04/19	24692163D2XQ6LLL5	SQ *CAROL'S FLORIST AND G Barnwell SC	108.00
04/19	04/19	24692163D2X7HJV0K	SQ *CAROL'S FLORIST AND G Barnwell SC	140.40
04/22	04/22	74118703H015W3N6F	PAYMENT - THANK YOU RALEIGH NC	0.47-
04/26	04/26	24137463M5SQAV1MN	HOBBY LOBBY #289 AIKEN SC	65.85
04/28	04/28	24204293N03F52RWJ	Subway 13885 Barnwell SC	153.56

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
29.00	0.00	06/02/21	592.47	XXXX XXXX XXXX <b>4789</b>

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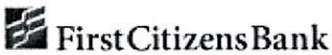
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**HENRY MCCORMACK**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360



Name: **CATHY WATKINS**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX **1200**

#### Account Summary

Beginning balance	\$813.78	Number of days in billing cycle	30
Payments and credits	993.64	Credit limit	2,500.00
Purchase and adjustments less refunds	482.36	Available credit	2,197.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$302.50	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
04/16	04/16	74118703Q015WBTVZ	PAYMENT - THANK YOU RALEIGH NC	708.30-
04/21	04/21	24055233F2DYRKWG0	WALMART.COM AU 800-966-6546 AR	212.76
04/22	04/22	74118703H015W3N4Y	PAYMENT - THANK YOU RALEIGH NC	285.34-
04/27	04/27	24445003NBLK9L81K	WM SUPERCENTER #795 BARNWELL SC	18.04
04/28	04/28	24427333NLYRT6G2Y	MCDONALD'S F4768 BARNWELL SC	22.00
05/03	05/03	24692163W2XWF4QFJ	SQ *ANTHONY'S RESTAURANT Barnwell SC	146.78
05/04	05/04	24427333WLYRR2L05	MCDONALD'S F4768 BARNWELL SC	43.78
04/15	04/15		LATE FEE	39.00

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%

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INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	06/02/21	302.50	XXXX XXXX XXXX <b>1200</b>

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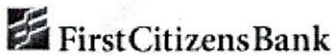
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**CATHY WATKINS**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
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Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$2,415.11	Number of days in billing cycle	30
Payments and credits	2,265.69	Credit limit	2,500.00
Purchase and adjustments less refunds	327.53	Available credit	2,012.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	10.86	Payment due date	06/02/21
Balance 05/05/21	\$487.81	NEW MINIMUM PAYMENT DUE	24.00

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#### Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/16	04/16	74118703Q015WBTRY	PAYMENT - THANK YOU RALEIGH NC	2,265.69-
04/27	04/27	24034543N03N4RLHJ	7-ELEVEN 39933 GASTON SC	27.23
04/27	04/27	24138293NLHGE3N8K	PENSKE TRK LSG 009810 WEST COLUMBIA SC	285.16
04/27	04/27	24138293NLHGE3N95	PENSKE TRK LSG 009810 WEST COLUMBIA SC	15.14
05/05	05/05	*FINANCE CHARGE*	PURCHASES \$10.86 CASH ADVANCE \$0.00	10.86

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,002.90	10.86
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$10.86  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$10.86  
ANNUAL PERCENTAGE RATE: 12.990%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	06/02/21	487.81	XXXX XXXX XXXX [REDACTED]

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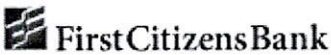
\$ .  
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[REDACTED]  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

Beginning balance	\$1,238.28	Number of days in billing cycle	30
Payments and credits	1,238.28	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	06/02/21
Balance 05/05/21	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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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
04/16	04/16	74118703Q015WBTSN	PAYMENT - THANK YOU RALEIGH NC	1,238.28-

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

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/02/21	0.00	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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

