

PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,308.83	Number of days in billing cycle	31
Payments and credits	1,308.83	Credit limit	2,500.00
Purchase and adjustments less refunds	715.30	Available credit	1,502.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$715.30	NEW MINIMUM PAYMENT DUE	35.00

Contact Information

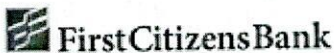
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/07	10/07	24692168R2Y0BM72V	AMZN Mktp US*2C4VC0RG2 Amzn.com/bill WA	28.07
10/14	10/14	24492168Z000R3BYS	STARFALL EDUCATION WWW.STARFALL. CO	70.00
10/14	10/14	7411870900165R5WG	PAYMENT - THANK YOU RALEIGH NC	1,308.83-
10/15	10/15	244450091BLKTFK7S	WM SUPERCENTER #795 BARNWELL SC	90.86
10/19	10/19	2469216942X5E1KRR	AMZN Mktp US*2Y5X471A1 Amzn.com/bill WA	27.52
10/20	10/20	242263897AT7W02MA	SAMSClub.COM 888-746-7726 AR	287.02
10/22	10/22	24445009800LF6EEJ	DOMINO'S 5686 704-657-0786 SC	40.95
10/24	10/24	2469216992XFG0AL8	AMZN Mktp US*DV73Y1FQ3 Amzn.com/bill WA	65.36
10/28	10/28	24226389EBLH61D4L	WAL-MART #0795 BARNWELL SC	16.42
10/28	10/28	24377359E00035ZF4	KINARD'S NURSERY BARNWELL SC	26.59
11/04	11/04	24226389MBLH4PRG0	WAL-MART #0795 BARNWELL SC	37.67
11/04	11/04	24445009M00JWA2DZ	DOLLARTREE BARNWELL SC	22.68
11/04	11/04	24445009M00JWA2G8	DOLLARTREE BARNWELL SC	2.16

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
35.00	0.00	12/02/21	715.30	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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

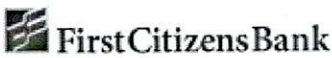


PO Box 2360
Omaha NE 68103-2360Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$291.45	Number of days in billing cycle	31
Payments and credits	291.45	Credit limit	2,500.00
Purchase and adjustments less refunds	952.59	Available credit	1,547.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$952.59	NEW MINIMUM PAYMENT DUE	47.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/11	10/11	24692168W2X81V0KD	SQ *CAROL'S FLORIST AND G Barnwell SC	291.60
10/11	10/11	24755428XJNNDH9PR	COMPLIANCESIGNS.COM 800-5781245 FL	199.06
10/14	10/14	7411870900165R5Z4	PAYMENT - THANK YOU RALEIGH NC	291.45-
10/22	10/22	2405522972MKHHV94	THE COUNTRY CUPBOARD BARNWELL SC	250.00
10/27	10/27	24137469E010T7NJG	TRACTOR SUPPLY CO #5509 615-440-4600 TN	156.59
10/29	10/29	24204299E080RF6L6	Subway 13885 Barnwell SC	55.34

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
47.00	0.00	12/02/21	952.59	XXXX XXXX XXXX [REDACTED]

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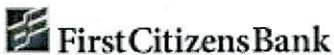
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$201.54	Number of days in billing cycle	31
Payments and credits	381.35	Credit limit	2,500.00
Purchase and adjustments less refunds	1,287.49	Available credit	644.00
Cash advances	0.00	Available cash line	644.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$1,107.68	NEW MINIMUM PAYMENT DUE	55.00

Contact Information

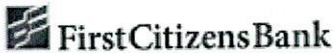
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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/06	10/06	24226388RBLH11TB1	WAL-MART #0795 BARNWELL SC	13.74
10/07	10/07	24204298R0649BZM4	Subway 13885 Barnwell SC	53.92
10/07	10/07	24427338TLM8VZ56J	MCDONALD'S F4768 BARNWELL SC	262.68
10/07	10/07	24445008TEJ08NEYE	LITTLE CAESARS 3348-0001 BARNWELL SC	275.00
10/13	10/13	24492168Y000S7K0P	SP * COMFYPACKAGE HTTPSCOMFYPAC NY	79.96
10/14	10/14	24427338ZLYRPKZRY	MCDONALD'S F4768 BARNWELL SC	56.91
10/14	10/14	7411870900165R5XS	PAYMENT - THANK YOU RALEIGH NC	381.35-
10/15	10/15	24204299008PGVSPD	Subway 13885 Barnwell SC	11.35
10/15	10/15	24204299008YTNGW2	Subway 13885 Barnwell SC	43.99
10/15	10/15	242263891BLH4MZ8J	WAL-MART #0795 BARNWELL SC	89.01
10/19	10/19	2405523942E02A0PA	WALMART.COM AA 800-966-6546 AR	32.19
10/19	10/19	244921694000TNY5J	SP * COMFYPACKAGE HTTPSCOMFYPAC NY	199.90
10/21	10/21	2405522962M6W7W7T	THE COUNTRY CUPBOARD BARNWELL SC	70.00
10/21	10/21	2469216962Y0XT2RH	SQ *ANTHONY'S RESTAURANT Barnwell SC	98.84

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
55.00	0.00	12/02/21	1,107.68	XXXX XXXX XXXX [REDACTED]

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

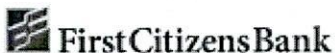


PO Box 2360
Omaha NE 68103-2360Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	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: **JOHN MOODY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **2360**

Account Summary

Beginning balance	\$384.86	Number of days in billing cycle	31
Payments and credits	384.86	Credit limit	2,500.00
Purchase and adjustments less refunds	42.72	Available credit	2,457.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$42.72	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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/14	10/14	7411870900165R5YL	PAYMENT - THANK YOU RALEIGH NC	384.86-
10/25	10/25	24445009BBLKTR6XW	WM SUPERCENTER #795 BARNWELL SC	38.40
11/02	11/02	24692169J2XXELRWQ	GOOGLE *GSUITE_bsd45.n cc@google.com CA	4.32

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	12/02/21	42.72	XXXX XXXX XXXX 2360

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001



JOHN MOODY
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:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$4,059.98	Number of days in billing cycle	31
Payments and credits	4,059.98	Credit limit	6,000.00
Purchase and adjustments less refunds	232.62	Available credit	5,767.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$232.62	NEW MINIMUM PAYMENT DUE	11.00

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
10/07	10/07	74118708T0165TVQV	PAYMENT - THANK YOU RALEIGH NC	2,843.54-
10/20	10/20	2469216952X7RXQHK	SQ *JULIE'S FLOWER PATCH Hampton SC	81.06
10/25	10/25	24492169A000EG6QT	SP *LANEWALKERBOOKS HTTPSLANEWALK MN	36.16
10/26	10/26	24492159BMNHXZZRV	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	86.40
10/26	10/26	24793389B00F9HHJT	STK*Shutterstock 866-6633954 NY	29.00
10/28	10/28	74118709E0165N25M	PAYMENT - THANK YOU RALEIGH NC	1,216.44-

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
11.00	0.00	12/02/21	232.62	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

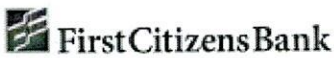
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[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:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$2,727.44	Number of days in billing cycle	31
Payments and credits	2,727.44	Credit limit	5,000.00
Purchase and adjustments less refunds	2,622.61	Available credit	2,377.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$2,622.61	NEW MINIMUM PAYMENT DUE	131.00

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
10/05	10/06	24692168N2XNRKR1S	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	303.97
10/07	10/07	24445008TBLKLXQRA	WM SUPERCENTER #795 BARNWELL SC	9.08
10/08	10/08	24013398T00RYSM3N	BLACKS SUPPLY BARNWELL SC	6.25
10/08	10/08	24226388SBLGZ8LE5	WAL-MART #0795 BARNWELL SC	23.39
10/08	10/08	24226388SBLH4TXSR	WAL-MART #0795 BARNWELL SC	3.97
10/08	10/08	24692168T2XXV3H2Y	SQ *WILLIAMS FARM & GARDE Barnwell SC	68.00
10/13	10/13	24692168Z2X9WREZ3	LOWES #00639* AIKEN SC	21.58
10/14	10/14	24445009000JZZ57V	DOLLARTREE BARNWELL SC	5.40
10/15	10/15	244450091BLKTFW0V	WM SUPERCENTER #795 BARNWELL SC	920.00
10/20	10/20	24137469600ZM93B0	USPS PO 4504600655 BARNWELL SC	8.53
10/22	10/22	240009797BNYDJ2X4	AMERICAN FLORAL 803-7327950 SC	101.86
10/22	10/22	242263898BLGY115N	WAL-MART #0795 BARNWELL SC	29.01
10/22	10/22	2469216972XNA5T5P	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	27.25
10/24	10/24	24226389ABLH0A688	WAL-MART #0795 BARNWELL SC	15.66
10/25	10/25	24445009BBLKTR31X	WM SUPERCENTER #514 AIKEN SC	37.35
10/25	10/25	24692169B2XEDHS9X	KRISPY KREME 0282 AIKEN SC	352.97
10/26	10/26	24226389QBLH11NEB	WAL-MART #0795 BARNWELL SC	21.25
10/26	10/26	24226389QBLH5PH7W	WAL-MART #0795 BARNWELL SC	9.96
10/28	10/28	24226389EBLGZSV76	WAL-MART #0795 BARNWELL SC	50.57
10/28	10/28	24226389EBLGZY5JB	WAL-MART #0795 BARNWELL SC	80.00

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
131.00	0.00	12/02/21	2,622.61	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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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

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/28	10/28	24692169D2XQJ2HPB	SQ *CAROL'S FLORIST AND G Barnwell SC	32.40
10/28	10/28	74118709E0165N26F	PAYMENT - THANK YOU RALEIGH NC	2,727.44-
10/29	10/29	24639239GS66DR6SB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
11/01	11/01	24755429JMANXX82W	SCSBA ONLINE 803-7996607 SC	195.00
11/02	11/02	24941449KPSR3EQ1P	BATH & BODY WORKS 5462 AIKEN SC	29.16
11/03	11/03	24755429L3VYBZEK7	SCSBA ONLINE 803-7996607 SC	195.00

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%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$72.23	Number of days in billing cycle	31
Payments and credits	72.23	Credit limit	2,500.00
Purchase and adjustments less refunds	341.96	Available credit	1,860.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$341.96	NEW MINIMUM PAYMENT DUE	17.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/05	10/06	24801978PM44J02SK	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	270.00
10/14	10/14	7411870900165YKLS	PAYMENT - THANK YOU RALEIGH NC	72.23-
10/22	10/22	242707497S66FEQAF	SUNSHINE GIFT SHOP 706-7742208 GA	25.76
10/27	10/27	24445009DBLKVMMAK	WM SUPERCENTER #795 BARNWELL SC	46.20

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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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	12/02/21	341.96	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

[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:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$179.00	Number of days in billing cycle	31
Payments and credits	179.00	Credit limit	1,000.00
Purchase and adjustments less refunds	719.52	Available credit	280.00
Cash advances	0.00	Available cash line	280.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$719.52	NEW MINIMUM PAYMENT DUE	35.00

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 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/21	10/21	242316897M15LMQM1	HYATT PLACE CHARLESTON 8434144900 SC	520.52
10/28	10/28	74118709E0165N26Y	PAYMENT - THANK YOU RALEIGH NC	179.00-
10/30	10/30	24210739F5V57H9GQ	COLG OF CHARLESTON MRKT 843-953-5571 SC	199.00

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
35.00	0.00	12/02/21	719.52	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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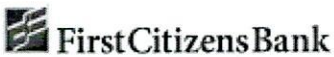
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CHARLOTTE NC 28263-3001



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



PO Box 2360
Omaha NE 68103-2360



Name: JOHN HILTON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	121.14	Available credit	2,211.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$121.14	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/24	10/24	24445009AEHZBKSZX	DOLLAR-GENERAL #1142 MANNING SC	12.24
10/25	10/25	24013399B02FLNBQ0	HARDEES 3051 BARNWELL SC	108.90

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%

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	12/02/21	121.14	XXXX XXXX XXXX

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CHARLOTTE NC 28263-3001



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:
11/05/21

Account
Number: XXXX XXXX XXXX 132

Account Summary

Beginning balance	\$16.97	Number of days in billing cycle	31
Payments and credits	16.97	Credit limit	2,500.00
Purchase and adjustments less refunds	359.54	Available credit	2,140.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$359.54	NEW MINIMUM PAYMENT DUE	17.00

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
10/07	10/07	74118708T0165TVED	PAYMENT - THANK YOU RALEIGH NC	16.97-
10/15	10/15	2469216902XDMKYL8	AMZN Mktp US*2Y6UJ5FP1 Amzn.com/bill WA	34.98
10/23	10/23	2469216982XGPWA6P	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	324.56

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
17.00	0.00	12/02/21	359.54	XXXX XXXX XXXX 132

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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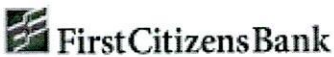
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KRISTLE DAVIS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **WOLLEY HUTT**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **5366**

Account Summary

Beginning balance	\$3,511.23	Number of days in billing cycle	31
Payments and credits	3,511.23	Credit limit	7,500.00
Purchase and adjustments less refunds	179.88	Available credit	3,588.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$179.88	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/06	10/06	24692168P2X9T3FGB	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	179.88
10/07	10/07	74118708T0165TVEX	PAYMENT - THANK YOU RALEIGH NC	3,511.23-

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	12/02/21	179.88	XXXX XXXX XXXX 5366

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WOLLEY HUTT
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **CONNOR SELVEY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **8968**

Account Summary

Beginning balance	\$2,158.16	Number of days in billing cycle	31
Payments and credits	2,158.16	Credit limit	2,500.00
Purchase and adjustments less refunds	275.58	Available credit	2,224.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$275.58	NEW MINIMUM PAYMENT DUE	13.00

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 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CONNOR SELVEY	
10/05	10/06	24055238N2DKRG105	WALMART.COM AA 800-966-6546 AR	27.42
10/05	10/06	24226388PBLH1R523	WAL-MART #0795 BARNWELL SC	53.79
10/06	10/06	24226388RBLH26N3Z	WAL-MART #0795 BARNWELL SC	26.38
10/14	10/14	7411870900165R5W1	PAYMENT - THANK YOU RALEIGH NC	2,158.16-
10/28	10/28	24692169D2X660K9P	KRISPY KREME 0282 803-641-7375 SC	95.29
11/01	11/01	24226389JBLH34NQZ	WAL-MART #0795 BARNWELL SC	72.70

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



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
13.00	0.00	12/02/21	275.58	XXXX XXXX XXXX 8968

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PO BOX 63001
CHARLOTTE NC 28263-3001



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



PO Box 2360
Omaha NE 68103-2360



Name: **TRISTEE DAVIS**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **1132**

Account Summary

Beginning balance	\$16.97	Number of days in billing cycle	31
Payments and credits	16.97	Credit limit	2,500.00
Purchase and adjustments less refunds	359.54	Available credit	2,140.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$359.54	NEW MINIMUM PAYMENT DUE	17.00

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
10/07	10/07	74118708T0165TVED	TRISTEE DAVIS PAYMENT - THANK YOU RALEIGH NC	16.97-
10/15	10/15	2469216902XDMKYL8	AMZN Mktp US*2Y6UJ5FP1 Amzn.com/bill WA	34.98
10/23	10/23	2469216982XGPWA6P	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	324.56

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	12/02/21	359.54	XXXX XXXX XXXX 1132

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PO BOX 63001
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TRISTEE DAVIS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **TOBY SINGLETARY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **2235**

Account Summary

Beginning balance	\$82.60	Number of days in billing cycle	31
Payments and credits	82.60	Credit limit	2,500.00
Purchase and adjustments less refunds	535.28	Available credit	1,964.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$535.28	NEW MINIMUM PAYMENT DUE	26.00

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
10/07	10/07	74118708T0165F2S5	TOBY SINGLETARY PAYMENT - THANK YOU RALEIGH NC	82.60-
10/25	10/25	24138299QLHGE3K1N	PENSKE TRK LSG 009810 WEST COLUMBIA SC	445.17
10/26	10/26	24034549Q02JVTX28	7-ELEVEN 39933 GASTON SC	68.19
11/01	11/01	24692169H2XBZMBEJ	LOWES #00639* AIKEN SC	21.92

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
26.00	0.00	12/02/21	535.28	XXXX XXXX XXXX 2235

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AMOUNT OF
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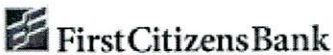
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TOBY SINGLETARY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
11/05/21

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

Account Summary

Beginning balance	\$164.93	Number of days in billing cycle	31
Payments and credits	164.93	Credit limit	2,500.00
Purchase and adjustments less refunds	942.74	Available credit	1,557.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$942.74	NEW MINIMUM PAYMENT DUE	47.00

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
10/14	10/14	2413746900107B3TN	TRACTOR SUPPLY CO #1708 BARNWELL SC	64.79
10/21	10/21	7411870970165MLVF	PAYMENT - THANK YOU RALEIGH NC	164.93-
10/27	10/27	24137469D00ZVRDR7	TRACTOR SUPPLY CO #1708 BARNWELL SC	431.99
11/01	11/01	24137469JEB0082E	TRACTOR SUPPLY CO #1708 BARNWELL SC	100.40
11/02	11/02	24137469K00YTL4PM	TRACTOR SUPPLY CO #1708 BARNWELL SC	205.18
11/02	11/02	24137469K00YTL4S8	TRACTOR SUPPLY CO #1708 BARNWELL SC	107.99
11/03	11/03	24137469L010QNJM8	TRACTOR SUPPLY CO #1708 BARNWELL SC	32.39

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
47.00	0.00	12/02/21	942.74	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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PAYMENT ENCLOSED

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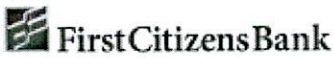
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[REDACTED]
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **JERRY BURDGE**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **4584**

Account Summary

Beginning balance	\$2,482.33	Number of days in billing cycle	31
Payments and credits	2,482.33	Credit limit	2,500.00
Purchase and adjustments less refunds	825.43	Available credit	1,674.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$825.43	NEW MINIMUM PAYMENT DUE	42.00

Contact Information

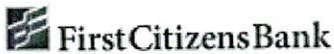
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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/06	10/06	24427338PLYRGFP1K	BARNWELL IGA #653 BARWELL SC	72.88
10/07	10/07	74118708T0165TVFP	PAYMENT - THANK YOU RALEIGH NC	1,499.70-
10/12	10/12	24055228X2M6NGRSD	THE COUNTRY CUPBOARD BARNWELL SC	98.08
10/14	10/14	7411870900165YKL1	PAYMENT - THANK YOU RALEIGH NC	982.63-
10/15	10/15	2475542914PNJ9820	DOUBLETREE HOTELS ATLANTA GA	155.01
10/15	10/15	2475542914PNJ9832	DOUBLETREE HOTELS ATLANTA GA	170.01
10/19	10/19	242263895BLGZW25R	WAL-MART #0795 BARNWELL SC	55.89
10/20	10/20	244450096EJ00H12Y	LITTLE CAESARS 3348-0001 BARNWELL SC	173.78
10/28	10/28	24445009E2X73BEBB	WALMART.COM AA 800-966-6546 AR	64.78
11/05	11/05		OVERLIMIT FEE	35.00

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	12/02/21	825.43	XXXX XXXX XXXX 4584

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



JERRY BURDGE
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360Account
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	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: **TERESA ZORN**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **5009**

Account Summary

Beginning balance	\$823.01	Number of days in billing cycle	31
Payments and credits	823.01	Credit limit	2,500.00
Purchase and adjustments less refunds	1,136.15	Available credit	1,363.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$1,136.15	NEW MINIMUM PAYMENT DUE	56.00

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 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/05	10/06	24445008PBLKKP7V8	TERESA ZORN WM SUPERCENTER #795 BARNWELL SC	202.34
10/07	10/07	24755428T4EA8RMST	DUNES VILLAGE RESORT 843-4495275 SC	411.86
10/13	10/13	24755428Z4EQ0N288	DUNES VILLAGE RESORT MYRTLE BEACH SC	411.86
10/14	10/14	7411870900165YKMA	PAYMENT - THANK YOU RALEIGH NC	823.01-
10/18	10/18	24055239311H3N1EP	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	21.80
10/19	10/19	24055239461BX3MTE	MONNIT CORPORATION 801-561-5555 UT	59.00
10/27	10/27	24445009DBLKVMWJQ	WM SUPERCENTER #795 BARNWELL SC	29.29

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
56.00	0.00	12/02/21	1,136.15	XXXX XXXX XXXX 5009

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

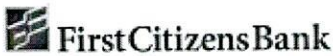
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TERESA ZORN
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: **WINLEY HARR**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX **7319**

Account Summary

Beginning balance	\$130.00	Number of days in billing cycle	31
Payments and credits	130.00	Credit limit	1,000.00
Purchase and adjustments less refunds	622.98	Available credit	377.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$622.98	NEW MINIMUM PAYMENT DUE	31.00

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
			WINLEY HARR	
10/05	10/06	24210738PBM4M2AE8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/05	10/06	24210738P2MESX00W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	24943008RLQFZV6Y6	ADOBE SEND-FOR-SIGN 800-443-8158 CA	453.47
10/08	10/08	24210738SBM4PXLNJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/08	10/08	24210738S2MDHVSFB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/08	10/08	24210738S2MEXR2DX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	242107396BM25WXRf	SCGOV866-340-7105DMV0006 BARNWELL SC	19.31
10/20	10/20	2421073962MDKRXAV	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/20	10/20	2421073962MDKRX9J	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/21	10/21	7411870970165MLW9	PAYMENT - THANK YOU RALEIGH NC	130.00-
10/25	10/25	24210739B2MDPJXKN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/27	10/27	24210739DBM4NZB2H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/27	10/27	24210739D2MEWTZY7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/28	10/28	24210739EBM1Y8T7Q	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10
11/01	11/01	24210739JBM4VPX50	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	24210739J2MER1QYB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/03	11/03	24210739LBM25WXNG	SCGOV866-340-7105DMV0006 BARNWELL SC	7.10

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
31.00	0.00	12/02/21	622.98	XXXX XXXX XXXX 7319

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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CHARLOTTE NC 28263-3001



WINLEY HARR
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360Account
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	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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
11/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$246.83	Number of days in billing cycle	31
Payments and credits	246.83	Credit limit	2,500.00
Purchase and adjustments less refunds	407.82	Available credit	2,092.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$407.82	NEW MINIMUM PAYMENT DUE	20.00

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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
10/05	10/06	24639238PS66MJENQ	[REDACTED]	
10/14	10/14	7411870900165R5XA	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/25	10/25	24692169A2Y10YEK9	PAYMENT - THANK YOU RALEIGH NC	246.83-
10/28	10/28	24492159DLWLVDY5D	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
10/28	10/28	24717059D7Y8HLRM8	BT CAROLINA TESOL 508-232-4600 MA	104.30
10/28	10/28		UW MADISON SOE PLACE 608-2635140 WI	150.00

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



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
20.00	0.00	12/02/21	407.82	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
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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
[REDACTED]