



PO Box 2360  
Omaha NE 68103-2360



Name: **AYE GOODING**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **0045**

**Account Summary**

Beginning balance	\$2,461.98	Number of days in billing cycle	31
Payments and credits	2,621.90	Credit limit	2,500.00
Purchase and adjustments less refunds	978.64	Available credit	1,681.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$818.72	NEW MINIMUM PAYMENT DUE	42.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/04	05/06	2404068GHS66H313A	<b>AYE GOODING</b> HANSEL & GRETEL'S BARNWELL SC	85.39
05/05	05/06	2442733GDM83V5VYJ	BARNWELL IGA BARNWELL SC	6.06
05/05	05/06	2444500GEBLKSXMEG	WM SUPERCENTER #795 BARNWELL SC	33.15
05/05	05/06	2469216GD2XRAT4S5	AMZN Mktp US*131CA5W41 Amzn.com/bill WA	39.95
05/08	05/08	2469216GG2XX8DFHZ	AMZN Mktp US*137LQ7EB2 Amzn.com/bill WA	23.21
05/08	05/08	2469216GG2Y0FHH02	AMZN Mktp US*1L17Q5E71 Amzn.com/bill WA	12.11
05/12	05/12	2427539GLS66LR9E7	TEACHER CREATED RESOURCES800-6624321 CA	45.68
05/13	05/13	7411870GP01671MXD	PAYMENT - THANK YOU RALEIGH NC	2,621.90-
05/19	05/19	2437735GW0002ZRBM	KINARD'S NURSERY BARNWELL SC	23.17
05/19	05/19	2442733GVM83RYTW2	BARNWELL IGA BARNWELL SC	20.47
05/23	05/23	2469216GZ2XP47TMT	AMZN Mktp US*1X8LW8GG1 Amzn.com/bill WA	430.04
05/23	05/23	2469216GZ2X8VWVWF	AMZN Mktp US*1R3F89TO2 Amzn.com/bill WA	29.04
05/24	05/24	2449215H0LVRTNWXZ6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.25
05/29	05/29	2405523H52DYL2EKP	WALMART.COM AA 800-966-6546 AR	158.03
05/31	05/31	2413746H85SDW5WAZ	HOBBY-LOBBY #780 LEXINGTON SC	32.09
06/05	06/05		OVERLIMIT FEE	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
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**00590133003700450000042000000818722**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	07/02/22	818.72	XXXX XXXX XXXX <b>0045</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 0045

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**

**Total Transaction Charges: \$0.00**

**Total FINANCE CHARGES: \$0.00**

**ANNUAL PERCENTAGE RATE: 0.000%**



PO Box 2360  
Omaha NE 68103-2360



Name: HENRY MCCORMACK  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 0799

**Account Summary**

Beginning balance	\$991.04	Number of days in billing cycle	31
Payments and credits	991.04	Credit limit	2,500.00
Purchase and adjustments less refunds	855.47	Available credit	1,644.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$855.47	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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			HENRY MCCORMACK	
05/11	05/11	2444500GLEHYL80V3	LITTLE CAESARS 3348-0001 BARNWELL SC	329.67
05/26	05/26	2444500H3BLKZED3F	SAMS CLUB #4879 AIKEN SC	27.92
05/26	05/26	7411870H301662QXW	PAYMENT - THANK YOU RALEIGH NC	991.04-
05/31	05/31	2474400H7S66G79EL	GLENDALE PARADE STORE LLC800-6535515 TX	497.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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PO Box 2360  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	07/02/22	855.47	XXXX XXXX XXXX 0799

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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PO BOX 63001  
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HENRY MCCORMACK  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **KATHY WATKINS**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **8281**

**Account Summary**

Beginning balance	\$522.36	Number of days in billing cycle	31
Payments and credits	522.36	Credit limit	2,500.00
Purchase and adjustments less refunds	1,352.92	Available credit	1,147.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,352.92	NEW MINIMUM PAYMENT DUE	67.00

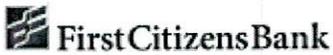
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>KATHY WATKINS</b>	
05/06	05/06	2445501GE43A586PM	WAL-MART #0795 BARNWELL SC	29.74
05/16	05/16	2469216GR2XP40HZ0	SQ *CAROL'S FLORIST AND G Barnwell SC	129.60
05/17	05/17	2475542GS4QZHF9AJ	QUALITY INNS CHERAW SC	179.20
05/17	05/17	2475542GS4QZHF9AS	QUALITY INNS CHERAW SC	179.20
05/17	05/17	2475542GS4QZHF9BV	QUALITY INNS CHERAW SC	89.60
05/20	05/20	2442733GWM83YQVFS	BARNWELL IGA BARNWELL SC	17.12
05/20	05/20	2444500GXEJ103DSG	LITTLE CAESARS 3348-0001 BARNWELL SC	37.01
05/24	05/24	2421073H061NA1LQN	SC PARK SERVICE 803-734-1778 SC	324.00
05/26	05/26	7411870H301662QZN	PAYMENT - THANK YOU RALEIGH NC	522.36-
05/31	05/31	2437735H80002RN42	ADAM'S GARDEN CENTER & GI BARNWELL SC	86.00
05/31	05/31	2444500H8EHYDQMJN	LITTLE CAESARS 3348-0001 BARNWELL SC	192.89
05/31	05/31	2445501H743A54Z4M	WAL-MART #0795 BARNWELL SC	20.25
06/02	06/02	2404068HAS66HF7WR	HANSEL & GRETEL'S BARNWELL SC	68.31

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	0.00	07/02/22	1,352.92	XXXX XXXX XXXX <b>8281</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



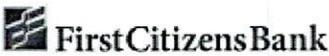
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



PO Box 2360  
Omaha NE 68103-2360



Name: CRYSTAL STAPLETON  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 7039

**Account Summary**

Beginning balance	\$774.98	Number of days in billing cycle	31
Payments and credits	774.98	Credit limit	6,000.00
Purchase and adjustments less refunds	1,151.44	Available credit	4,848.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,151.44	NEW MINIMUM PAYMENT DUE	57.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			CRYSTAL STAPLETON	
05/05	05/06	2404083GES66HS5MK	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	127.68
05/07	05/07	2420429GF00633TA6	Adobe Inc 800-8336687 CA	14.99
05/11	05/11	2476501GKM512K475	TOTALLY PROMOTIONAL 866-795-4657 OH	398.52
05/18	05/18	2404068GWS66H94A0	HANSEL & GRETEL'S BARNWELL SC	415.55
05/18	05/18	2422638GVBLH5DR88	WAL-MART #0795 BARNWELL SC	37.03
05/19	05/19	2405080GVS66F8VBJ	TROPHIES UNLIMITED 803-6488444 SC	34.56
05/23	05/23	2416407H031T8ZV0H	STAPLES 00108449 AIKEN SC	123.11
06/02	06/02	7411870HA01661MSZ	PAYMENT - THANK YOU RALEIGH NC	774.98-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	07/02/22	1,151.44	XXXX XXXX XXXX 7039

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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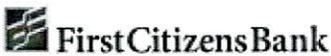
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CRYSTAL STAPLETON  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: **TINA SMITH**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **0883**

**Account Summary**

Beginning balance	\$420.06	Number of days in billing cycle	31
Payments and credits	420.06	Credit limit	5,000.00
Purchase and adjustments less refunds	2,253.07	Available credit	2,746.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$2,253.07	NEW MINIMUM PAYMENT DUE	112.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>TINA SMITH</b>	
05/05	05/06	2416407GD2LR7E16T	TARGET 00013102 AIKEN SC	244.13
05/05	05/06	2422638GE2LR3V6NT	WAL-MART #0514 AIKEN SC	252.09
05/10	05/10	2444500GKBLKWT9JP	WM SUPERCENTER #795 BARNWELL SC	604.28
05/11	05/11	2420429GKDYK8WFXR	Subway 13885 Barnwell SC	313.33
05/11	05/11	2444500GLBLKWW0AT	WM SUPERCENTER #795 BARNWELL SC	90.00
05/12	05/12	2444500GMBLKXBHG2	WM SUPERCENTER #795 BARNWELL SC	16.02
05/19	05/19	2444500GW00KFTBQ3	DOLLARTREE BARNWELL SC	16.20
05/26	05/26	2475542H33SEAY5FF	SCSBA ONLINE 803-7996607 SC	225.00
05/26	05/26	2475542H33SEAY5F7	SCSBA ONLINE 803-7996607 SC	225.00
05/26	05/26	7411870H301662QSA	PAYMENT - THANK YOU RALEIGH NC	420.06-
05/29	05/29	2444500H6BLKYKALB	WM SUPERCENTER #795 BARNWELL SC	54.72
05/30	05/30	2444500H7BLKXBFWX	SAMS CLUB #4879 AIKEN SC	65.12
05/31	05/31	2404068HAS66HF7DH	HANSEL & GRETEL'S BARNWELL SC	59.20
05/31	05/31	2420429H703D822SK	Subway 13885 Barnwell SC	87.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

**405301330075088300011200002253075**

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
112.00	0.00	07/02/22	2,253.07	XXXX XXXX XXXX <b>0883</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **0883**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



PO Box 2360  
Omaha NE 68103-2360



Name: JOHN MOODY  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 2156

**Account Summary**

Beginning balance	\$1,630.64	Number of days in billing cycle	31
Payments and credits	1,630.64	Credit limit	2,500.00
Purchase and adjustments less refunds	130.77	Available credit	2,369.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$130.77	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/07	05/07	2469216GF2XA49QLE	JOHN MOODY GOOGLE *GSUITE_bsd45.n cc@google.com CA	12.96
05/13	05/13	7411870GP01673QPH	PAYMENT - THANK YOU RALEIGH NC	1,630.64-
05/31	05/31	2445501H743A54Z76	WAL-MART #0795 BARNWELL SC	32.07
06/01	06/01	2469216H82X5P5AXW	GOOGLE *GSUITE_bsd45.n cc@google.com CA	12.96
06/02	06/02	2413746H92XBDH5XL	TST* EAT STREET BY WINTON BARNWELL SC	72.78

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
10.00	0.00	07/02/22	130.77	XXXX XXXX XXXX 2156

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





Name: **KIM RHOAD**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **2787**

**Account Summary**

Beginning balance	\$923.96	Number of days in billing cycle	31
Payments and credits	923.96	Credit limit	2,500.00
Purchase and adjustments less refunds	68.31	Available credit	2,431.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$68.31	NEW MINIMUM PAYMENT DUE	10.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/17	05/17	2404068GWS66H946D	<b>KIM RHOAD</b> HANSEL & GRETEL'S BARNWELL SC	68.31
05/26	05/26	7411870H301662D0Z	PAYMENT - THANK YOU RALEIGH NC	923.96-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/22	68.31	XXXX XXXX XXXX <b>2787</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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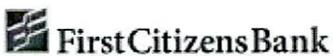
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PO BOX 63001  
CHARLOTTE NC 28263-3001

**KIM RHOAD**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **DONNA SELVEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **2811**

**Account Summary**

Beginning balance	\$1,278.38	Number of days in billing cycle	31
Payments and credits	1,278.38	Credit limit	2,500.00
Purchase and adjustments less refunds	1,347.98	Available credit	1,152.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,347.98	NEW MINIMUM PAYMENT DUE	67.00

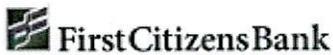
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>DONNA SELVEY</b>	
05/06	05/06	2422638GFBLGYFH12	WAL-MART #0795 BARNWELL SC	246.15
05/18	05/18	2437735GV0002XJLV	ADAM'S GARDEN CENTER & GI BARNWELL SC	136.81
05/18	05/18	2445501GS43A54MS1	WAL-MART #0795 BARNWELL SC	3.74
05/19	05/19	2469216GV2X5NXTA3	WALMART.COM AA 800-966-6546 AR	35.61
05/19	05/19	2469216GV2X7KTZN1	WALMART.COM AA 800-966-6546 AR	314.28
05/20	05/20	7411870GY0165Y43M	PAYMENT - THANK YOU RALEIGH NC	1,278.38-
05/21	05/21	2444500GYBLL86EN2	SAMS CLUB #6203 COLUMBIA SC	231.89
05/21	05/21	2444500GYBLL86EV6	SAMS CLUB #6203 COLUMBIA SC	15.28
05/28	05/28	2405523H42DYW62EX	WALMART.COM AA 800-966-6546 AR	87.44
06/02	06/02	2444500HABLKX5KBG	WM SUPERCENTER #4487 AIKEN SC	150.77
06/03	06/03	2422638HBBLH0JBGW	WAL-MART #0795 BARNWELL SC	126.01

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**405301330011281100006700001347986**

PO Box 2360  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	0.00	07/02/22	1,347.98	XXXX XXXX XXXX <b>2811</b>

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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CHARLOTTE NC 28263-3001

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



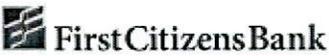
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



PO Box 2360  
Omaha NE 68103-2360



Name: KRISTLE DAVIS  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 132

**Account Summary**

Beginning balance	\$1,681.90	Number of days in billing cycle	31
Payments and credits	1,681.90	Credit limit	2,500.00
Purchase and adjustments less refunds	1,405.08	Available credit	1,094.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,405.08	NEW MINIMUM PAYMENT DUE	70.00

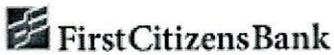
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			KRISTLE DAVIS	
05/10	05/10	2445501GJ43A54AWQ	WAL-MART #0795 BARNWELL SC	28.14
05/14	05/14	2444500GPEHZ8Y00J	POPSHELF #23708 AIKEN SC	103.68
05/14	05/14	2445501GN43AA351R	SAMSCLUB #4879 AIKEN SC	135.52
05/15	05/15	2444500GRBLL1LNH9	WM SUPERCENTER #795 BARNWELL SC	52.92
05/16	05/16	2442733GRM83JDVM8	BARNWELL IGA BARNWELL SC	41.39
05/17	05/17	2442733GTLYRKWTY5	MCDONALD'S F4768 BARNWELL SC	25.00
05/17	05/17	2444500GSBLKXKNL3	WM SUPERCENTER #795 BARNWELL SC	203.96
05/20	05/20	7411870GY0166106N	PAYMENT - THANK YOU RALEIGH NC	1,681.90-
05/24	05/24	2445501H043A99THA	SAMSCLUB #4879 AIKEN SC	269.92
05/25	05/25	2442733H1M83NNJK3	BARNWELL IGA BARNWELL SC	48.92
05/25	05/25	2442733H1M83NNJLW	BARNWELL IGA BARNWELL SC	57.57
06/01	06/01	2434285H90FV1N75T	MILLERS BREAD BASKET BLACKVILLE SC	83.06
06/02	06/02	2463923HAS66KQ8NQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	0.00	07/02/22	1,405.08	XXXX XXXX XXXX 132

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

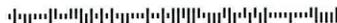
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PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



Name: TERESA ZORN  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 7103

**Account Summary**

Beginning balance	\$56.89	Number of days in billing cycle	31
Payments and credits	56.89	Credit limit	2,500.00
Purchase and adjustments less refunds	302.67	Available credit	2,197.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$302.67	NEW MINIMUM PAYMENT DUE	15.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			TERESA ZORN	
05/05	05/06	2445501GD43A53E6A	WAL-MART #0795 BARNWELL SC	79.74
05/17	05/17	2444500GSBLKXLJ0M	WM SUPERCENTER #795 BARNWELL SC	54.45
05/17	05/17	2444500GSBLKXLJ39	WM SUPERCENTER #795 BARNWELL SC	6.45
05/20	05/20	7411870GY0166105D	PAYMENT - THANK YOU RALEIGH NC	56.89-
05/27	05/27	2405522H32MKKEWQG	THE COUNTRY CUPBOARD BARNWELL SC	162.03

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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
15.00	0.00	07/02/22	302.67	XXXX XXXX XXXX 7103

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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





Name: **KINLEY HAIR**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **7318**

**Account Summary**

Beginning balance	\$129.00	Number of days in billing cycle	31
Payments and credits	129.00	Credit limit	1,000.00
Purchase and adjustments less refunds	1,012.04	Available credit	12.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,012.04	NEW MINIMUM PAYMENT DUE	50.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/06	05/06	2421073GFBM4PXP5	<b>KINLEY HAIR</b> SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/06	05/06	2421073GFBM4XPWA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/06	05/06	2421073GF2MEXRA52	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/06	05/06	2421073GF2MEXR9M9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/09	05/09	2421073GJBM4ST0WY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/09	05/09	2421073GJ2MEP22QV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/10	05/10	2400097GK6Z1PJYB7	MAIN STRRET GARDEN AND GI803-2450500 SC	867.54
05/12	05/12	2473309GMBLTFXGT	KY TRANSPORTATION CABINET EGOV.COM KY	5.50
05/13	05/13	7411870GP01671N01	PAYMENT - THANK YOU RALEIGH NC	129.00-
06/01	06/01	2421073H9BM4L3PBS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	2421073H92METYB1L	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**405301330026731800005000001012049**

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
50.00	0.00	07/02/22	1,012.04	XXXX XXXX XXXX <b>7318</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX **7318**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



Name: JOHN HILTON  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 9113

**Account Summary**

Beginning balance	\$14.76	Number of days in billing cycle	31
Payments and credits	14.76	Credit limit	2,500.00
Purchase and adjustments less refunds	602.36	Available credit	1,897.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$602.36	NEW MINIMUM PAYMENT DUE	30.00

**Contact Information**

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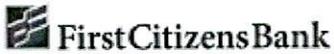
**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/06	05/06	2420429GE05XZ4F64	JOHN HILTON Subway 13885 Barnwell SC	113.13
05/06	05/06	2442733GEM841580V	BARNWELL IGA BARNWELL SC	20.18
05/08	05/08	2422638GHBLH5GKKW	WAL-MART #1017 MANNING SC	172.32
05/11	05/11	2422638GLBLH40QVG	SAMSLUB #4879 AIKEN SC	259.16
05/11	05/11	2469216GL2Y1NPBFB	KRISPY KREME 0282 AIKEN SC	37.57
05/13	05/13	7411870GP01671MZH	PAYMENT - THANK YOU RALEIGH NC	14.76-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.  
**Total Periodic FINANCE CHARGES: \$0.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
**ANNUAL PERCENTAGE RATE: 0.000%**

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	07/02/22	602.36	XXXX XXXX XXXX 9113

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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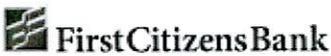
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CHARLOTTE NC 28263-3001

JOHN HILTON  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





Name: **RACHEL WALL**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX **9729**

**Account Summary**

Beginning balance	\$128.52	Number of days in billing cycle	31
Payments and credits	128.52	Credit limit	2,500.00
Purchase and adjustments less refunds	988.94	Available credit	1,511.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$988.94	NEW MINIMUM PAYMENT DUE	49.00

**Contact Information**

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/12	05/12	2443106GL8AJQYYPE	<b>RACHEL WALL</b> TAYLOR & FRANCIS 561-361-6000 FL	485.19
05/13	05/13	7411870GP01671N0G	PAYMENT - THANK YOU RALEIGH NC	128.52-
05/25	05/25	2469216H12X97ZMDG	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52
05/27	05/27	2444500H4BLL6GPA6	WM SUPERCENTER #4487 AIKEN SC	22.51
05/31	05/31	2400097H89HQ870K5	MAIN STRET GARDEN AND GI BAMBERG SC	27.80
06/01	06/01	2401134H80015KVED	CANVA* I03438-19762103 HTTPSCANVA.CO DE	119.99
06/02	06/02	2404068HAS66HF81Q	HANSEL & GRETEL'S 803-4505074 SC	204.93

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
49.00	0.00	07/02/22	988.94	XXXX XXXX XXXX <b>9729</b>

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

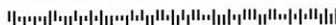
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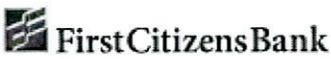
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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





PO Box 2360  
Omaha NE 68103-2360



Name: HOLLY HUTTO  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 5386

**Account Summary**

Beginning balance	\$2,420.00	Number of days in billing cycle	31
Payments and credits	5,742.70	Credit limit	7,500.00
Purchase and adjustments less refunds	4,352.04	Available credit	6,470.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$1,029.34	NEW MINIMUM PAYMENT DUE	51.00

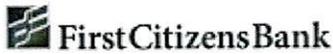
**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/09	05/09	7469216GJ2XKTP3LW	HOLLY HUTTO LOWES #00639* AIKEN SC CREDIT	259.19-
05/13	05/13	7411870GP01673QN0	PAYMENT - THANK YOU RALEIGH NC	2,420.00-
05/17	05/17	2449215GTMNOGTTDG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	236.70
05/17	05/17	2494300GSWESN4RPP	AMERICAN AIR0012428294350 FORT WORTH TX	617.20
05/17	05/17	2494300GSWESN4RRH	AMERICAN AIR0012428294352 FORT WORTH TX	617.20
05/17	05/17	2494300GSWESN4RRT	AMERICAN AIR0012428294353 FORT WORTH TX	617.20
05/17	05/17	2494300GSWESN4RR9	AMERICAN AIR0012428294351 FORT WORTH TX	617.20
05/17	05/17	2494300GSWESN4RT1	AMERICAN AIR0012428294354 FORT WORTH TX	617.20
05/19	05/19	2432303GWMMSG6ZXMV	MARINA INN AT GRANDE DUN 8439131333 SC	418.17
05/26	05/26	7411870H301662QRR	PAYMENT - THANK YOU RALEIGH NC	3,063.51-
05/31	05/31	2422638H8BLH54J1P	WAL-MART #0795 BARNWELL SC	270.30
05/31	05/31	2437735H80002RN3S	ADAM'S GARDEN CENTER & GI BARNWELL SC	340.87

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Omaha NE 68103-2360



MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
51.00	0.00	07/02/22	1,029.34	XXXX XXXX XXXX 5386

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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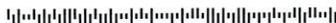
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



HOLLY HUTTO  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



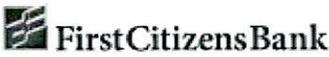
PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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



PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX [REDACTED]

**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	595.69	Available credit	1,904.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$595.69	NEW MINIMUM PAYMENT DUE	29.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
05/11	05/11	2413829GTLHGE40K8	[REDACTED] PENSKE TRK LSG 009810 WEST COLUMBIA SC	362.62
05/11	05/11	2431605GLFYM23KF9	SHELL OIL 12740284000 GASTON SC	74.39
05/13	05/13	2475542GM8FAD4MWS	NEELEY APPLIANCE CO DENMARK SC	20.52
05/20	05/20	2437735GX00048VM2	B & B FORD INC BARNWELL SC	56.11
06/01	06/01	2413746H9012JQ9PN	TRACTOR SUPPLY CO #1708 BARNWELL SC	82.05

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

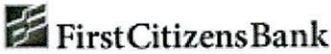
**Total Periodic FINANCE CHARGES: \$0.00**

**Total Transaction Charges: \$0.00**

**Total FINANCE CHARGES: \$0.00**

**ANNUAL PERCENTAGE RATE: 0.000%**

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
29.00	0.00	07/02/22	595.69	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: TERRY WHITEHEAD  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 6423

**Account Summary**

Beginning balance	\$26.98	Number of days in billing cycle	31
Payments and credits	26.98	Credit limit	2,500.00
Purchase and adjustments less refunds	35.58	Available credit	2,464.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$35.58	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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

**Transactions Since Last Statement**

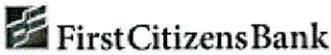
Trans	Post	Reference Number	Description	Amount
05/11	05/11	2401339GL014G8ZPX	TERRY WHITEHEAD HARDEES 3098 SWANSEA SC	10.25
05/16	05/16	2413746GT00ZR9DYZ	TRACTOR SUPPLY CO #1708 BARNWELL SC	25.33
05/20	05/20	7411870GY01661067	PAYMENT - THANK YOU RALEIGH NC	26.98-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/22	35.58	XXXX XXXX XXXX 6423

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: HENRY BURDGE  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/22

Account  
Number: XXXX XXXX XXXX 3681

**Account Summary**

Beginning balance	\$164.03	Number of days in billing cycle	31
Payments and credits	164.03	Credit limit	2,500.00
Purchase and adjustments less refunds	53.99	Available credit	2,446.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$53.99	NEW MINIMUM PAYMENT DUE	10.00

**Contact Information**

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

**Transactions Since Last Statement**

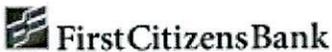
Trans	Post	Reference Number	Description	Amount
05/11	05/11	2413746GLEJAF1Y4K	HENRY BURDGE TRACTOR SUPPLY CO #1708 BARNWELL SC	53.99
05/13	05/13	7411870GP01671MY7	PAYMENT - THANK YOU RALEIGH NC	164.03-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/02/22	53.99	XXXX XXXX XXXX 3681

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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CHARLOTTE NC 28263-3001

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

