



PO Box 2360
Omaha NE 68103-2360



Name [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

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 | 128.52 | Available credit | 2,371.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$128.52 | 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 |
|-------|-------|-------------------|---------------------------------------|---------|
| 01/25 | 01/25 | 2469216D92XKRBKK9 | CBI*FLIPPINGBOOK LTD. 800-799-9570 IL | 128.52 |
| 01/28 | 01/28 | 7411870DE0165VXGZ | PAYMENT - THANK YOU RALEIGH NC | 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%

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 | 03/02/22 | 128.52 | XXXX XXXX XXXX [REDACTED] |

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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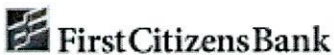
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: TERRY WHITEHEAD
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 6423

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$2,328.22 | Number of days in billing cycle | 31 |
| Payments and credits | 2,328.22 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 218.56 | Available credit | 2,304.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 23.49- | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$195.07 | 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 |
|-------|-------|-------------------|---------------------------------------|-----------|
| 12/09 | 12/09 | 7411870QXX2G5Y77P | PAYMENT - THANK YOU RALEIGH NC | 1,713.87- |
| 12/09 | 12/09 | | *FINANCE CHARGE* PREV CYCLE PURCHASES | 23.49- |
| 01/05 | 01/06 | 2413746QN00ZEP146 | TRACTOR SUPPLY CO #1708 BARNWELL SC | 68.03 |
| 01/07 | 01/07 | 2421073QRBM25WXNH | SCGOV866-340-7105DMV0006 BARNWELL SC | 23.37 |
| 01/13 | 01/13 | 2445501QX43A50V1A | WAL-MART #0795 BARNWELL SC | 58.32 |
| 01/13 | 01/13 | 7411870QY0165N5MZ | PAYMENT - THANK YOU RALEIGH NC | 614.35- |
| 01/25 | 01/25 | 2444500DABLKE43NY | WM SUPERCENTER #795 BARNWELL SC | 55.38 |
| 01/28 | 01/28 | 2413746DDEJMGTTG | CRACKER BARREL #42 COLUMB COLUMBIA SC | 13.46 |

| 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: \$23.49-

Total FINANCE CHARGES: \$23.49-

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

4053018510586423000001000000195071

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|---------------------|
| 10.00 | 0.00 | 03/02/22 | 195.07 | XXXX XXXX XXXX 6423 |

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PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

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 | 821.66 | Available credit | 1,678.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$821.66 | NEW MINIMUM PAYMENT DUE | 41.00 |

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 |
|-------|-------|-------------------|--------------------------------------|--------|
| 01/13 | 01/13 | 2462275QX5SE1S1AM | AIKEN LIGHTING AIKEN SC | 448.20 |
| 01/13 | 01/13 | 2469216QX2XNK8GLE | LOWES #00639* AIKEN SC | 70.14 |
| 01/13 | 01/13 | 2494300QY61EX7V6B | BATTERIES PLUS - #0179 7063643215 SC | 119.85 |
| 01/28 | 01/28 | 2431605DDFYQB7W5 | SHELL OIL 53918000398 COLUMBIA SC | 81.29 |
| 01/31 | 01/31 | 2437735DG00036JFY | B & B FORD INC BARNWELL SC | 102.18 |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 41.00 | 0.00 | 03/02/22 | 821.66 | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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: HOLLY HUTTO
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 5386

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$0.00 | Number of days in billing cycle | 31 |
| Payments and credits | 0.00 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 3,177.72 | Available credit | 4,322.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$3,177.72 | NEW MINIMUM PAYMENT DUE | 158.00 |

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 |
|-------|-------|-------------------|-------------------------------|----------|
| 01/09 | 01/09 | 2439900QT8JPRSSHR | BEST BUY 00002642 COLUMBIA SC | 224.69 |
| 01/14 | 01/14 | 2475542QZ4BSY754W | HILTON HOTELS 843-4495000 SC | 152.32 |
| 01/18 | 01/18 | 2422638D4ATE9SQ97 | SAMSLUB.COM 888-746-7726 AR | 118.10 |
| 01/21 | 01/21 | 2469216D52XKAKTMZ | LOWES #00907* 866-483-7521 NC | 2,682.61 |

| 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%

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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 158.00 | 0.00 | 03/02/22 | 3,177.72 | XXXX XXXX XXXX 5386 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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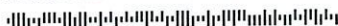
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

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 | 507.51 | Available credit | 1,906.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$507.51 | NEW MINIMUM PAYMENT DUE | 25.00 |

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 |
|-------|-------|-------------------|--------------------------------------|--------|
| 01/12 | 01/12 | 2421073QXBM222VFP | SCGOV866-340-7105DMV0006 BARNWELL SC | 18.29 |
| 01/24 | 01/24 | 2412157D9000P3PWF | IZA DESIGN INC. 888-4928337 MA | 315.50 |
| 01/24 | 01/24 | 2449215D8RTGDTVMM | GSKAUTISMLL 513-881-6363 OH | 89.97 |
| 01/29 | 01/29 | 2469216DD2XQN665A | SSL ECOMM 888-388-3224 WI | 68.80 |
| 02/03 | 02/03 | 2449215DJRVGGZ5HG | SQ *THE PRESSING CL BARNWELL SC | 14.95 |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 25.00 | 0.00 | 03/02/22 | 507.51 | 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





PO Box 2360
Omaha NE 68103-2360



Name: JOHN HILTON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 1113

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$308.39 | Number of days in billing cycle | 31 |
| Payments and credits | 139.07 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 142.35 | Available credit | 2,184.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 3.43 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$315.10 | NEW MINIMUM PAYMENT DUE | 15.00 |

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 |
|-------|-------|-------------------|---------------------------------------|--------|
| 01/06 | 01/06 | 2469216QN2XG3J67X | SQ *CAROL'S FLORIST AND G Barnwell SC | 43.20 |
| 01/11 | 01/11 | 2413746QWEJ7K48E2 | AUTOZONE #3925 MANNING SC | -17.79 |
| 01/20 | 01/20 | 7411870D50165N7JW | PAYMENT - THANK YOU RALEIGH NC | 139.07 |
| 01/27 | 01/27 | 2401339DQ02DDNYK | HARDEES 3051 BARNWELL SC | -66.53 |
| 01/27 | 01/27 | 2422638DQBLH5KJPN | WAL-MART #0795 BARNWELL SC | -14.83 |
| 02/05 | 02/05 | *FINANCE CHARGE* | PURCHASES \$3.43 CASH ADVANCE \$0.00 | 3.43 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 1.083 | 12.99 | 316.49 | 3.43 |
| Cash Advances | 1.833 | 21.99 | 0.00 | 0.00 |

* Periodic Rate May Vary.

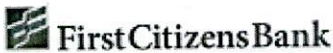
Total Periodic FINANCE CHARGES: \$3.43

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$3.43

ANNUAL PERCENTAGE RATE: 13.000%

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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 15.00 | 0.00 | 03/02/22 | 315.10 | XXXX XXXX XXXX 1113 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT

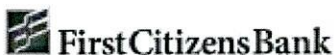
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PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: KAYE GOODING
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 0045

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$344.59 | Number of days in billing cycle | 31 |
| Payments and credits | 344.59 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 846.89 | Available credit | 1,015.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$846.89 | NEW MINIMUM PAYMENT DUE | 42.00 |

Contact Information

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Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| | | | KAYE GOODING | |
| 01/05 | 01/06 | 2437735QN0002KAWT | KINARD'S NURSERY BARNWELL SC | 22.81 |
| 01/13 | 01/13 | 7411870QY0165N5L7 | PAYMENT - THANK YOU RALEIGH NC | 344.59 |
| 01/25 | 01/25 | 2420785D94YKB2N8L | SOUTH CAROLINA ASSOCIATIO803-4923025 SC | 165.00 |
| 01/26 | 01/26 | 2469216DA2XF1FHSP | AMZN Mkt US*EP0QL9LL3 Amzn.com/bill WA | 246.81 |
| 01/26 | 01/26 | 2469216DA2XQ7D3ZG | AMZN Mkt US*DS1GV8EJ3 Amzn.com/bill WA | 48.43 |
| 01/26 | 01/26 | 2475542DB4BYD4V2K | Doubletree Myrtle Beach 866-7648501 SC | 153.32 |
| 01/31 | 01/31 | 2449216DF000HF6T1 | SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC | 49.00 |
| 02/01 | 02/01 | 2444500DHBLKV8V4N | WM SUPERCENTER #795 BARNWELL SC | 136.52 |
| 02/02 | 02/02 | 2442733DHM83Q5NRA | BARNWELL IGA BARNWELL SC | 25.00 |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 42.00 | 0.00 | 03/02/22 | 846.89 | XXXX XXXX XXXX 0045 |

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



KAYE GOODING
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: KATHY WATKINS
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 8281

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$962.88 | Number of days in billing cycle | 31 |
| Payments and credits | 962.88 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 716.29 | Available credit | 1,659.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$716.29 | NEW MINIMUM PAYMENT DUE | 35.00 |

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Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|---------|
| 01/13 | 01/13 | 2401339QY014GMF86 | KATHY WATKINS HARDEES 3051 BARNWELL SC | 22.00 |
| 01/13 | 01/13 | 2449216QX000JX6R7 | SCBDA HTTPWWW.BAND SC | 309.27 |
| 01/14 | 01/14 | 2413746QZ5SD2ZJRM | HOBBY LOBBY #289 AIKEN SC | 194.36 |
| 01/20 | 01/20 | 7411870D50165N7JD | PAYMENT - THANK YOU RALEIGH NC | 962.88- |
| 01/24 | 01/24 | 2449215D8JHPGPXQG | PITCH IN FOR BASEBALL WWW.PIFBS.ORG PA | 95.00 |
| 01/31 | 01/31 | 2449215DFLYQTMBS | ONLINE LABELS, INC. 407-936-3900 FL | 48.71 |
| 01/31 | 01/31 | 2449215DFRTSB9MKX | THESTAMPMAKER 888-451-7300 MI | 46.95 |

| 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 | 03/02/22 | 716.29 | XXXX XXXX XXXX 8281 |

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
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: HENRY MCCORMACK
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 0799

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 | 1,126.88 | Available credit | 1,308.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$1,126.88 | 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 |
|-------|-------|-------------------|---|--------|
| | | | HENRY MCCORMACK | |
| 01/07 | 01/07 | 2463923QTS66HYFSB | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 530.00 |
| 01/07 | 01/07 | 2475542QR4BRRVT4R | HILTON HOTELS 843-4495000 SC | 285.88 |
| 01/10 | 01/10 | 2449215QSRTT21470 | PAYPAL *DIGITALARTT 402-935-7733 KS | 199.00 |
| 01/20 | 01/20 | 2449215D4LRLYSXXS | EB MARCH 29-30 2022 S 801-413-7200 CA | 28.00 |
| 01/20 | 01/20 | 2449215D4LRM13JAG | EB MAY 11-12 2022 SC 801-413-7200 CA | 28.00 |
| 01/20 | 01/20 | 2449215D4MNEST92J | EB MARCH 29-30 2022 S 801-413-7200 CA | 28.00 |
| 01/23 | 01/23 | 2449215D7MKZFTQKA | EB MAY 11-12 2022 SC 801-413-7200 CA | 28.00 |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 56.00 | 0.00 | 03/02/22 | 1,126.88 | XXXX XXXX XXXX 0799 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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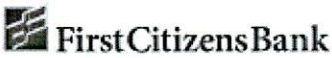
PLEASE DETACH AND ENCLOSE
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CHARLOTTE NC 28263-3001



HENRY MCCORMACK
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:
02/05/22

Account
Number: XXXX XXXX XXXX 2156

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$68.96 | Number of days in billing cycle | 31 |
| Payments and credits | 68.96 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 518.44 | Available credit | 1,981.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$518.44 | NEW MINIMUM PAYMENT DUE | 25.00 |

Contact Information

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Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| 01/13 | 01/13 | 2422638QYBLH1SHJ8 | WAL-MART #0795 BARNWELL SC | 15.12 |
| 01/13 | 01/13 | 2444500QYHEVFRDSG | MW *PSUG EVENTS LLC 810-588-0183 MI | 499.00 |
| 01/13 | 01/13 | 7411870QY0165N5KE | PAYMENT - THANK YOU RALEIGH NC | 68.96- |
| 02/02 | 02/02 | 2469216DH2XE28PY4 | 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



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| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|---------------------|
| 25.00 | 0.00 | 03/02/22 | 518.44 | XXXX XXXX XXXX 2156 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
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CHARLOTTE NC 28263-3001



JOHN MOODY
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:
02/05/22

Account
Number: XXXX XXXX XXXX 2497

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$762.62 | Number of days in billing cycle | 31 |
| Payments and credits | 762.62 | Credit limit | 5,000.00 |
| Purchase and adjustments less refunds | 518.91 | Available credit | 4,481.00 |
| Cash advances | 0.00 | Available cash line | 1,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$518.91 | NEW MINIMUM PAYMENT DUE | 25.00 |

Contact Information

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Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--------------------------------|---------|
| 01/10 | 01/10 | 2413746QV00X37YRB | USPS PO 4504600655 BARNWELL SC | 1.36 |
| 01/13 | 01/13 | 2422638QYBLH61K80 | WAL-MART #0795 BARNWELL SC | 95.80 |
| 01/13 | 01/13 | 2444500QY00JGRRYN | DOLLARTREE BARNWELL SC | 4.04 |
| 01/13 | 01/13 | 2445501QX43A50SYN | WAL-MART #0795 BARNWELL SC | 55.31 |
| 01/13 | 01/13 | 7411870QY0165N5M7 | PAYMENT - THANK YOU RALEIGH NC | 762.62- |
| 01/24 | 01/24 | 2445501D843A4ZQ82 | WAL-MART #0795 BARNWELL SC | 350.00 |
| 01/31 | 01/31 | 2413746DG00SD4M70 | USPS PO 4504600655 BARNWELL SC | 12.40 |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 25.00 | 0.00 | 03/02/22 | 518.91 | XXXX XXXX XXXX 2497 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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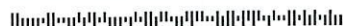
PLEASE DETACH AND ENCLOSE
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TINA SMITH
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916





PO Box 2360
Omaha NE 68103-2360



Name: CRYSTAL STAPLETON
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 7039

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$784.58 | Number of days in billing cycle | 31 |
| Payments and credits | 0.00 | Credit limit | 6,000.00 |
| Purchase and adjustments less refunds | 173.68 | Available credit | 4,820.00 |
| Cash advances | 0.00 | Available cash line | 1,800.00 |
| FINANCE CHARGES | 9.85 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$968.11 | NEW MINIMUM PAYMENT DUE | 87.00 |

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 |
|-------|-------|-------------------|--|--------|
| 01/14 | 01/14 | 2420298D00EXQQWZD | Jones School Supply Co., 800-845-1807 SC | 166.68 |
| 02/01 | 02/01 | 2449215DGMLSASD7F | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | 7.00 |
| 02/05 | 02/05 | *FINANCE CHARGE* | PURCHASES \$9.85 CASH ADVANCE \$0.00 | 9.85 |

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

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases | 1.083 | 12.99 | 909.37 | 9.85 |
| Cash Advances | 1.833 | 21.99 | 0.00 | 0.00 |

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.85
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$9.85
ANNUAL PERCENTAGE RATE: 13.000%

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 |
|------------------------|--------------------|---------------------|----------------|---------------------|
| 87.00 | 39.00 | 03/02/22 | 968.11 | XXXX XXXX XXXX 7039 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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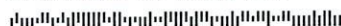
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

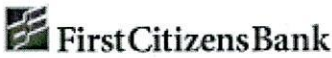
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CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: KIM RHOAD
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 2787

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$543.68 | Number of days in billing cycle | 31 |
| Payments and credits | 543.68 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 589.00 | Available credit | 1,911.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$589.00 | 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 |
|-------|-------|-------------------|---|---------|
| 01/04 | 01/06 | 2407105QMVAKXSDGS | KIM RHOAD THE INTERNATIONAL DYSL 410-2960232 MD | 130.00 |
| 01/04 | 01/06 | 2420785QM9J11L2Q9 | SOUTH CAROLINA SPEECH LAN803-7645041 SC | 315.00 |
| 01/12 | 01/12 | 2421073QY617YBWPP | ASHA 3 800-498-2071 MD | 144.00 |
| 01/28 | 01/28 | 7411870DE0165VXQK | PAYMENT - THANK YOU RALEIGH NC | 543.68- |

| 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 |
|---------------------|-----------------|------------------|-------------|---------------------|
| 29.00 | 0.00 | 03/02/22 | 589.00 | XXXX XXXX XXXX 2787 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT

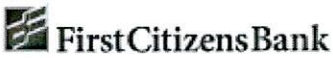
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CHARLOTTE NC 28263-3001



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





PO Box 2360
Omaha NE 68103-2360



Name: **DONNA SELVEY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX **2811**

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$236.66 | Number of days in billing cycle | 31 |
| Payments and credits | 236.66 | 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 | 03/02/22 |
| Balance 02/05/22 | \$0.00 | NEW MINIMUM PAYMENT DUE | 0.00 |

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|---------|
| 01/20 | 01/20 | 7411870D50165N7L4 | DONNA SELVEY PAYMENT - THANK YOU RALEIGH NC | 236.66- |

| 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 |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 0.00 | 0.00 | 03/02/22 | 0.00 | XXXX XXXX XXXX 2811 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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





PO Box 2360
Omaha NE 68103-2360



Name: SHONTAVIAN DRAKE
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX 4343

Account Summary

| | | | |
|---------------------------------------|-------------|---------------------------------|----------|
| Beginning balance | \$1,713.87- | Number of days in billing cycle | 31 |
| Payments and credits | 0.00 | Credit limit | 1,000.00 |
| Purchase and adjustments less refunds | 1,713.87 | Available credit | 1,000.00 |
| Cash advances | 0.00 | Available cash line | 300.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$0.00 | NEW MINIMUM PAYMENT DUE | 0.00 |

Contact Information

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

Page 1 of 2

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|----------|
| 12/09 | 01/13 | F393900CX000R4013 | SHONTAVIAN DRAKE TRANSFER TO CARD 6423 | 1,713.87 |

| 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 |
|------------------------|--------------------|---------------------|----------------|---------------------|
| 0.00 | 0.00 | 03/02/22 | 0.00 | XXXX XXXX XXXX 4343 |

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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SHONTAVIAN DRAKE
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:
02/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,500.82 | Number of days in billing cycle | 31 |
| Payments and credits | 1,600.82 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 1,358.55 | Available credit | 1,188.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$1,258.55 | NEW MINIMUM PAYMENT DUE | 62.00 |

Contact Information

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Page 1 of 3

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| | | | HENRY BURDGE | |
| 01/05 | 01/06 | 2469216QM2XJERN1Z | AMZN Mktp US*P477M2WE3 Amzn.com/bill WA | 139.30 |
| 01/07 | 01/07 | 2444500QRBLKBLXZ8 | SAMS CLUB #4879 AIKEN SC | 353.50 |
| 01/12 | 01/12 | 2420429QW04W0FSJK | Subway 13885 Barnwell SC | 87.98 |
| 01/12 | 01/12 | 2422638QXBLGZK2K | WAL-MART #0795 BARNWELL SC | 135.68 |
| 01/14 | 01/14 | 2400097QYMTSYG2BR | RADISSON HOTEL ATLANTA AI COLLEGE PARK GA | 100.00 |
| 01/14 | 01/14 | 2400097QYMTSYG2DJ | RADISSON HOTEL ATLANTA AI COLLEGE PARK GA | 100.00 |
| 01/14 | 01/14 | 2490641QY412B3YYZ | NASSP Product & Service 703-8600200 VA | 254.50 |
| 01/15 | 01/15 | 7400097D0MY14BTQE | RADISSON HOTEL ATLANTA AI COLLEGE CREDIT | 100.00- |
| 01/22 | 01/22 | 2469216D62XLZJMSA | LOWES #00639* AIKEN SC | 59.38 |
| 01/23 | 01/23 | 2469216D72XQHRKD4 | LOWES #00639* AIKEN SC | 15.10 |
| 01/28 | 01/28 | 7411870DE0165VXFN | PAYMENT - THANK YOU RALEIGH NC | 1,500.82- |
| 02/01 | 02/01 | 2443105DHRQEBSNKA | O'REILLY AUTO PARTS 4487 BARNWELL SC | 78.11 |
| 02/05 | 02/05 | | 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 |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 62.00 | 0.00 | 03/02/22 | 1,258.55 | XXXX XXXX XXXX [REDACTED] |

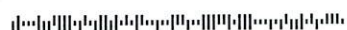
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

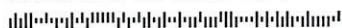
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
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



HENRY 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%**



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
02/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$258.21 | Number of days in billing cycle | 31 |
| Payments and credits | 258.21 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 720.76 | Available credit | 1,779.00 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$720.76 | NEW MINIMUM PAYMENT DUE | 36.00 |

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 |
|-------|-------|-------------------|--|---------|
| 01/08 | 01/08 | 2469216QR2XVTERP2 | [REDACTED] WALMART.COM AA 800-966-6546 AR | 353.19 |
| 01/08 | 01/08 | 2469216QR2XV8TS4W | WALMART.COM AA 800-966-6546 AR | 156.91 |
| 01/11 | 01/11 | 2454045QX9FAPX0EK | WILD WING CAFE 843-7305718 SC | 42.92 |
| 01/20 | 01/20 | 7411870D50165N7KQ | PAYMENT - THANK YOU RALEIGH NC | 258.21- |
| 01/28 | 01/28 | 2422638DEATF3LK1T | SAMSClub.COM 888-746-7726 AR | 167.74 |

| 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 |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 36.00 | 0.00 | 03/02/22 | 720.76 | XXXX XXXX XXXX [REDACTED] |

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



[REDACTED]
TERESA ZORN
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:
02/05/22

Account
Number: XXXX XXXX XXXX [REDACTED]

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 | 460.10 | Available credit | 539.00 |
| Cash advances | 0.00 | Available cash line | 300.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/02/22 |
| Balance 02/05/22 | \$460.10 | NEW MINIMUM PAYMENT DUE | 23.00 |

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 |
|-------|-------|-------------------|--------------------------------------|---------|
| 01/18 | 01/18 | 2421073D3BM4TSSLX | [REDACTED] | |
| 01/18 | 01/18 | 2421073D32MEN48R0 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 01/20 | 01/20 | 2401339D401R5A91T | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 01/20 | 01/20 | 2401339D401R5A91T | WINTHROP UNIVERSITY 803-3232205 SC | 125.00 |
| 01/20 | 01/20 | 2421073D5BM4VPKY6 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 01/20 | 01/20 | 2421073D5BM4VPL54 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 01/20 | 01/20 | 2421073D52MER0MZJ | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 01/20 | 01/20 | 2421073D52MER0NFV | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 01/25 | 01/25 | 2421073D9613JF0WZ | USC MARKETPLACE 803-777-6283 SC | 250.00 |
| 01/28 | 01/28 | 7411870DE0165VXDW | PAYMENT - THANK YOU RALEIGH NC | 130.00- |
| 02/01 | 02/01 | 2421073DHBM1Y8T6Y | 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 |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 23.00 | 0.00 | 03/02/22 | 460.10 | 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 68103-2360Account
Number: XXXX XXXX XXXX 7318

| 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%**