

PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,371.24	Number of days in billing cycle	31
Payments and credits	1,371.24	Credit limit	2,500.00
Purchase and adjustments less refunds	651.64	Available credit	1,848.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$651.64	NEW MINIMUM PAYMENT DUE	32.00

Contact Information

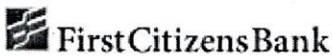
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/06	03/06	2469216212XRZDGPQ	AMZN Mktp US*X275J9FZ3 Amzn.com/bill WA	267.12
03/08	03/08	2469216232XQGWSPV	AMZN Mktp US*HY6NX2IZ3 Amzn.com/bill WA	32.39
03/11	03/11	244450027EHXSYHKR	LITTLE CAESARS 3348-0001 BARNWELL SC	22.00
03/11	03/11	249414427BM7BSZLY	ROSES #1837 DENMARK SC	63.99
03/11	03/11	741187027015W0N3K	PAYMENT - THANK YOU RALEIGH NC	1,371.24-
03/15	03/15	24377352B00036EPH	KINARD'S NURSERY BARNWELL SC	61.24
03/16	03/16	24692162B2XJGLY2R	AMZN Mktp US*M62H36NJ3 Amzn.com/bill WA	42.92
03/24	03/24	24445002LCLK258MX	WM SUPERCENTER #795 BARNWELL SC	12.08
03/26	03/26	24445002NBLK96BMB	WM SUPERCENTER #795 BARNWELL SC	116.61
03/30	03/30	24226382SBLH0GR75	WAL-MART #0795 BARNWELL SC	33.29

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	05/02/21	651.64	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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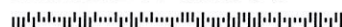
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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 68103-2360

Account
Number: XXXX XXXX XXXX 

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

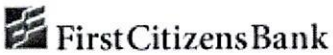
* Periodic Rate May Vary.

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: **HENRY MCCORMACK**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **0799**

Account Summary

Beginning balance	\$224.83	Number of days in billing cycle	31
Payments and credits	271.94	Credit limit	2,500.00
Purchase and adjustments less refunds	47.58	Available credit	2,499.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$0.47	NEW MINIMUM PAYMENT DUE	0.47

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/19	03/19	74118702G015WTZX2	PAYMENT - THANK YOU RALEIGH NC	271.94-
03/25	03/25	24445002MBLK2A4DX	WM SUPERCENTER #795 BARNWELL SC	47.58

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.47	0.00	05/02/21	0.47	XXXX XXXX XXXX 0799

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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: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$528.44	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	277.58	Available credit	1,686.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	7.76	Payment due date	05/02/21
Balance 04/05/21	\$813.78	NEW MINIMUM PAYMENT DUE	66.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/05	03/06	244273320LYRR4PW9	[REDACTED]	
03/10	03/10	244273325LYRR8470	MCDONALD'S F4768 BARNWELL SC	58.50
03/12	03/12	24137462800ZWY4W3	MCDONALD'S F4768 BARNWELL SC	27.82
03/23	03/23	24492152JJ07KS0D	USPS PO 4504600655 BARNWELL SC	55.00
03/24	03/24	24427332KLYRRJ3XT	SC BASKETBALL COACHES SOUTH CAROLINA SC	108.44
04/05	04/05	*FINANCE CHARGE*	MCDONALD'S F4768 BARNWELL SC	27.82
			PURCHASES \$7.76 CASH ADVANCE \$0.00	7.76

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

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
66.00	26.00	05/02/21	813.78	XXXX XXXX XXXX [REDACTED]

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

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	716.16	7.76
Cash Advances	1.833	21.99	0.00	0.00

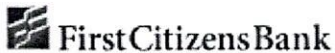
* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$7.76

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$7.76

ANNUAL PERCENTAGE RATE: 13.000%



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$1,067.40	Number of days in billing cycle	31
Payments and credits	1,067.40	Credit limit	6,000.00
Purchase and adjustments less refunds	151.77	Available credit	5,848.00
Cash advances	0.00	Available cash line	1,800.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$151.77	NEW MINIMUM PAYMENT DUE	10.00

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Transactions Since Last Statement

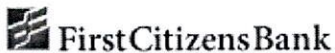
Trans	Post	Reference Number	Description	Amount
03/11	03/11	242753926S66MWLWT	POSITIVE PROMOTIONS 800-6352666 NY	41.91
03/19	03/19	74118702G015WTZTP	PAYMENT - THANK YOU RALEIGH NC	1,067.40-
03/26	03/26	24559302MS66KMEW0	SOUTH CAROLINA LEADERS 803-3091792 SC	25.00
03/26	03/26	24793382MHPRJMF9G	STK*Shutterstock 866-6633954 NY	29.00
04/02	04/02	24692162W2XPS3542	ETS*Test Preparation orderfind.com NJ	55.86

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

* Periodic Rate May Vary.

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

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/02/21	151.77	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

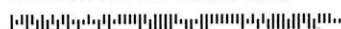
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CHARLOTTE NC 28263-3001



[REDACTED]
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:
04/05/21

Account
Number: XXXX XXXX XXXX **2191**

Account Summary

Beginning balance	\$1,363.30	Number of days in billing cycle	31
Payments and credits	1,363.30	Credit limit	5,000.00
Purchase and adjustments less refunds	1,113.68	Available credit	3,886.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$1,113.68	NEW MINIMUM PAYMENT DUE	55.00

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
			TINA SMITH	
03/11	03/11	242263827BLGZNMKM	WAL-MART #0795 BARNWELL SC	6.04
03/11	03/11	741187027015W0N8R	PAYMENT - THANK YOU RALEIGH NC	1,363.30-
03/12	03/12	244450028BLK96JPL	WM SUPERCENTER #795 BARNWELL SC	40.38
03/14	03/14	24445002ABLK4EZ13	WM SUPERCENTER #795 BARNWELL SC	26.68
03/15	03/15	24204292A97HS8KP0	Subway 13885 Barnwell SC	173.75
03/16	03/16	24692162Q2XGS9209	KRISPY KREME 0282 AIKEN SC	290.70
03/17	03/17	24692162Q2XLNK8TQ	MARRIOTT HILTON HEAD HILTON HEAD I SC	483.60
03/24	03/24	24226382LBLH4KZGD	SAMSCLUB #4879 AIKEN SC	6.98
03/24	03/24	24226382L2LR82PS9	WAL-MART #0514 AIKEN SC	16.54
03/24	03/24	24445002LBLK25G32	WM SUPERCENTER #795 BARNWELL SC	15.67
03/24	03/24	24445002LBLK25G8R	SAMS CLUB #4879 AIKEN SC	53.34

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	05/02/21	1,113.68	XXXX XXXX XXXX 2191

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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 

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: **KIM RHOA**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **278**

Account Summary

Beginning balance	\$396.88	Number of days in billing cycle	31
Payments and credits	396.88	Credit limit	2,500.00
Purchase and adjustments less refunds	909.12	Available credit	1,590.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$909.12	NEW MINIMUM PAYMENT DUE	45.00

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
03/05	03/06	2469216202XSDR24Y	AMZN Mktp US*5A2W55HV3 Amzn.com/bill WA	259.12
03/08	03/08	2421073232DK8D86N	SC OT BOARD 803-896-4314 SC	100.00
03/19	03/19	74118702G015WTZSP	PAYMENT - THANK YOU RALEIGH NC	396.88-
03/25	03/25	24073142MS66GGNX4	UNIV OF MD ONLINE PYMT 301-3149000 MD	550.00

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
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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
45.00	0.00	05/02/21	909.12	XXXX XXXX XXXX 278

PLEASE WRITE IN
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PAYMENT ENCLOSED

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PO BOX 63001
CHARLOTTE NC 28263-3001



KIM RHOA
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:
04/05/21

Account
Number: XXXX XXXX XXXX **3344**

Account Summary

Beginning balance	\$464.38	Number of days in billing cycle	31
Payments and credits	464.38	Credit limit	1,000.00
Purchase and adjustments less refunds	0.00	Available credit	1,000.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/19	03/19	74118702G015WTZR	PAYMENT - THANK YOU RALEIGH NC	464.38-

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

* Periodic Rate May Vary.

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

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/02/21	0.00	XXXX XXXX XXXX 3344

PLEASE WRITE IN
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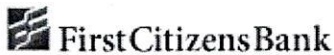
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SHONTAVIAN DRAKE
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: **CONNASSELVEY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **9969**

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	826.52	Available credit	1,673.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$826.52	NEW MINIMUM PAYMENT DUE	41.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/09	03/09	2444500248PM5T22L	CONNASSELVEY WALMART.COM AV 800-966-6546 AR	220.32
03/11	03/11	241382927LHGE2B2K	PENSKE TRK LSG 009853 ORANGEBURG SC	263.01
03/11	03/11	2427539260H9614EN	MONSTER SS- ORANGEBURG ORANGEBURG SC	19.71
03/11	03/11	247650127RDQ4XJN3	XPRESS TRAVEL CENTER ORANGEBURG SC	20.31
03/12	03/12	2469216272X9F130P	IN *MAGNIFYING AIDS, INC.727-5262020 FL	49.90
03/24	03/24	24692162L2Y1LWD7F	WALMART.COM AS 800-966-6546 AR	131.96
03/26	03/26	24692162N2XW20VQZ	MICHAELS #9490 800-642-4235 TX	121.31

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	05/02/21	826.52	XXXX XXXX XXXX 9969

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CHARLOTTE NC 28263-3001



CONNASSELVEY
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT



PO Box 2360
Omaha NE 68103-2360



Name: JOHN MOODY
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX 8083

Account Summary

Beginning balance	\$178.16	Number of days in billing cycle	31
Payments and credits	178.16	Credit limit	2,500.00
Purchase and adjustments less refunds	357.56	Available credit	2,142.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$357.56	NEW MINIMUM PAYMENT DUE	17.00

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

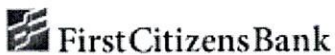
Trans	Post	Reference Number	Description	Amount
03/07	03/07	2469216222XBE9AQX	AMZN Mktp US*7Q4UU5U23 Amzn.com/bill WA	14.03
03/07	03/07	2469216222XBQB96J	AMZN Mktp US*RG7I73933 Amzn.com/bill WA	343.53
03/11	03/11	741187027015W0N2A	PAYMENT - THANK YOU RALEIGH NC	178.16-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	05/02/21	357.56	XXXX XXXX XXXX 8083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

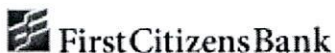
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: **HENRY BURDGE**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **9934**

Account Summary

Beginning balance	\$287.11	Number of days in billing cycle	31
Payments and credits	282.81	Credit limit	2,500.00
Purchase and adjustments less refunds	2,126.53	Available credit	349.00
Cash advances	0.00	Available cash line	349.00
FINANCE CHARGES	19.44	Payment due date	05/02/21
Balance 04/05/21	\$2,150.27	NEW MINIMUM PAYMENT DUE	107.00

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
03/05	03/06	24137462100ZK5JL7	USPS PO 4504600655 BARNWELL SC	275.00
03/05	03/06	242263821BLH404XX	WAL-MART #0795 BARNWELL SC	212.71
03/05	03/06	244273320LYR9R57F	BARNWELL IGA BARWELL SC	5.40
03/05	03/06	244921520JH8WKTLS	SP * BRIGGSANDSTRATTON HTTPSBRIGGSAN OH	78.59
03/05	03/06	2469216202XRWMHP6	DBC*BLICK ART MATERIAL 800-447-1892 IL	81.20
03/05	03/06	2469216202Y0JK76Z	AMZN Mkt US*UT59F1IT3 Amzn.com/bill WA	151.10
03/10	03/10	2405523262DZL6WEZ	WALMART.COM AU 800-966-6546 AR	188.97
03/10	03/10	244273325LYR94SZW	BARNWELL IGA BARWELL SC	47.13
03/10	03/10	2469216252XQVN3PX	DBC*BLICK ART MATERIAL 800-447-1892 IL	72.12
03/10	03/10	2494300262MQ51FT7	PIZZA HUT 022501 https://ipcha SC	257.12
03/11	03/11	242263827BLH5Y5ZA	WAL-MART #0795 BARNWELL SC	164.38
03/11	03/11	741187027015W0N7R	PAYMENT - THANK YOU RALEIGH NC	282.81
03/12	03/12	24137462800ZWZ87N	USPS PO 4504600655 BARNWELL SC	7.00
03/13	03/13	2469216282XNPNGOW	AMZN Mkt US*XO05D1FK3 Amzn.com/bill WA	140.39
03/15	03/15	24226382BBLH625ZQ	WAL-MART #0795 BARNWELL SC	36.98
03/18	03/18	24692162D2XBAR478	Amazon.com*RV2FY92U3 Amzn.com/bill WA	38.26
03/23	03/23	24055232J2DZ3T34D	WALMART.COM AA 800-966-6546 AR	169.56
03/23	03/23	24137462K00WSKS33	USPS PO 4504600655 BARNWELL SC	110.00
03/30	03/30	24055232T2DK82Z70	WALMART.COM AX 800-966-6546 AR	90.62
04/05	04/05	*FINANCE CHARGE*	PURCHASES \$19.44 CASH ADVANCE \$0.00	19.44

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
107.00	0.00	05/02/21	2,150.27	XXXX XXXX XXXX 9934

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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 68103-2360

Account
Number: XXXX XXXX XXXX **9934**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	1,794.91	19.44
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$19.44
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$19.44
ANNUAL PERCENTAGE RATE: 13.000%



PO Box 2360
Omaha NE 68103-2360



Name: **TERESA ZORN**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **1008**

Account Summary

Beginning balance	\$39.52-	Number of days in billing cycle	31
Payments and credits	599.94	Credit limit	2,500.00
Purchase and adjustments less refunds	592.19	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$47.27-	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
03/05	03/06	7405523202D9PWZ8M	WALMART.COM AX WALMART.COM AR CREDIT	599.94-
03/05	03/06	242263821BLH3AF4M	WAL-MART #0795 BARNWELL SC	62.71
03/06	03/06	24013392100MDRZ1H	NTLREST SERVSAFE 312-7151010 IL	180.00
03/19	03/19	24040682GS66DVA9J	HANSEL & GRETEL'S BARNWELL SC	120.68
03/25	03/25	24073142MS66J5BE4	GEORGETOWN QUALITY INN & GEORGETOWN SC	114.40
03/25	03/25	24073142MS66J50VL	GEORGETOWN QUALITY INN & GEORGETOWN SC	114.40

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/02/21	47.27-	XXXX XXXX XXXX 1008

PLEASE WRITE IN
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CHARLOTTE NC 28263-3001



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



Name: CRAIG HART
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$577.91	Number of days in billing cycle	31
Payments and credits	577.91	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	05/02/21
Balance 04/05/21	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
03/11	03/11	741187027015W0MYP	PAYMENT - THANK YOU RALEIGH NC	577.91-

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

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/02/21	0.00	XXXX XXXX XXXX

PLEASE WRITE IN
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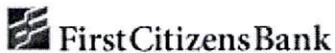
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CHARLOTTE NC 28263-3001

•••••

CRAIG HART
 BARNWELL DISTRICT 45
 770 HAGOOD AVE
 BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: **JOEY HUTTON**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **XXXX**

Account Summary

Beginning balance	\$54.08	Number of days in billing cycle	31
Payments and credits	54.08	Credit limit	7,500.00
Purchase and adjustments less refunds	472.62	Available credit	7,027.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$472.62	NEW MINIMUM PAYMENT DUE	23.00

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
03/05	03/06	2475542214Q9V1M85	HILTON HOTELS MYRTLE BEACH SC	472.62
03/11	03/11	741187027015W0N88	PAYMENT - THANK YOU RALEIGH NC	54.08-

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

* Periodic Rate May Vary.

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

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	05/02/21	472.62	XXXX XXXX XXXX XXXX

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CHARLOTTE NC 28263-3001



JOEY HUTTON
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

\$

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Name: **STEVEN STROTHER**
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **782**

Account Summary

Beginning balance	\$30.98	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	39.00	Available credit	7,429.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	1.00	Payment due date	05/02/21
Balance 04/05/21	\$70.98	NEW MINIMUM PAYMENT DUE	60.00

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
04/05	04/05	*FINANCE CHARGE*	PURCHASES \$0.34 CASH ADVANCE \$0.00	
04/05	04/05		MINIMUM *FINANCE CHARGE*	1.00
03/15	03/15		LATE FEE	39.00

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	30.98	0.34
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.34
Total Transaction Charges: \$0.66
Total FINANCE CHARGES: \$1.00
ANNUAL PERCENTAGE RATE: 38.730%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
60.00	20.00	05/02/21	70.98	XXXX XXXX XXXX 782

PLEASE WRITE IN
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STEVEN STROTHER
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



Name: MARIE HALL
BARNWELL DISTRICT 45

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX 6649

Account Summary

Beginning balance	\$72.32	Number of days in billing cycle	31
Payments and credits	72.32	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	05/02/21
Balance 04/05/21	\$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
03/11	03/11	741187027015W0MXX	PAYMENT - THANK YOU RALEIGH NC	72.32-

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
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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/02/21	0.00	XXXX XXXX XXXX 6649

PLEASE WRITE IN
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MARIE HALL
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916



PO Box 2360
Omaha NE 68103-2360



Name: **SINLEY HARRIS**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **7318**

Account Summary

Beginning balance	\$52.00	Number of days in billing cycle	31
Payments and credits	52.00	Credit limit	1,000.00
Purchase and adjustments less refunds	260.00	Available credit	740.00
Cash advances	0.00	Available cash line	300.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$260.00	NEW MINIMUM PAYMENT DUE	13.00

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
03/05	03/06	242107321BM4ST54B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/06	2421073212MEP2F0J	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	242107326BM4N0XBH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	242107326BM4N0XFX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	242107326BM4N0X0Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	242107326BM4N0X41	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	242107326BM4N0X7W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	242107326BM4N0X9P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073262MEVVS9H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073262MEVVS3Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073262MEVVS7T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073262MEVVD7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073262MEVVT5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073262MEVVTY0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/15	03/15	24210732BBM4ST1WX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/15	03/15	24210732B2MEP27XE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	24210732FBM4M262V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	24210732FBM4M282R	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
13.00	0.00	05/02/21	260.00	XXXX XXXX XXXX 7318

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



SINLEY HARRIS
BARNWELL DISTRICT 45
770 HAGOOD AVE
BARNWELL SC 29812-1916

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/19	03/19	24210732F2MESWX7P	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	24210732F2MESX3AY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	74118702G015WTZS7	PAYMENT - THANK YOU RALEIGH NC	52.00-

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

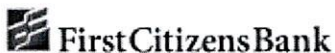
* Periodic Rate May Vary.

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:
04/05/21

Account
Number: XXXX XXXX XXXX [REDACTED]

Account Summary

Beginning balance	\$439.50	Number of days in billing cycle	31
Payments and credits	439.50	Credit limit	2,500.00
Purchase and adjustments less refunds	606.70	Available credit	1,893.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$606.70	NEW MINIMUM PAYMENT DUE	30.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/09	03/09	240113424001BTA0V	SP * NAVAED HTTPSSNAVAED.M FL	114.36
03/15	03/15	24427332ALYR832B9	BARNWELL IGA BARWELL SC	4.30
03/16	03/16	24445002QBLK40M8Q	WM SUPERCENTER #795 BARNWELL SC	174.96
03/19	03/19	74118702G015WTZW8	PAYMENT - THANK YOU RALEIGH NC	439.50
03/22	03/22	24055222H2M6RDS1L	THE COUNTRY CUPBOARD BARNWELL SC	88.96
03/22	03/22	24427332HLYR8KJEY	BARNWELL IGA BARWELL SC	15.62
03/23	03/23	24011342J0019KLZD	240 TUTORING, INC HTTPSSWWW.240T TX	39.99
03/23	03/23	24011342J0019PVTZ	240 TUTORING, INC HTTPSSWWW.240T TX	39.99
03/25	03/25	24692162L2XRP73A2	CBI*FLIPPINGBOOK LTD. 800-799-9570 IL	128.52

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	05/02/21	606.70	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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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]



PO Box 2360
Omaha NE 68103-2360



Name: **JOBY SINGLETARY**
BARNWELL DISTRICT 45

Billing Cycle
Closing Date:
04/05/21

Account
Number: XXXX XXXX XXXX **1250**

Account Summary

Beginning balance	\$111.93	Number of days in billing cycle	31
Payments and credits	111.93	Credit limit	2,500.00
Purchase and adjustments less refunds	2,415.11	Available credit	84.00
Cash advances	0.00	Available cash line	84.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$2,415.11	NEW MINIMUM PAYMENT DUE	120.00

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
03/10	03/10	2421073262M5BKFHA	MASTER CHEVY CADILLAC AIKEN SC	1,928.86
03/10	03/10	243160526FZ6SBBA1	SHELL OIL 57542558705 AIKEN SC	73.54
03/10	03/10	2469216262XB1STJL	THE HOME DEPOT 1117 AIKEN SC	263.29
03/11	03/11	741187027015W0N09	PAYMENT - THANK YOU RALEIGH NC	111.93-
03/15	03/15	24431062A2DKZPH8R	AMAZON.COM*IK6KV7XI3 AMZN AMZN.COM/BILL WA	29.88
03/15	03/15	24431062A2DK4XS6S	AMAZON.COM*4575N5BF3 AMZN AMZN.COM/BILL WA	29.89
03/15	03/15	24431062A2DK83H3Q	AMAZON.COM*TJ60Z5SY3 AMZN AMZN.COM/BILL WA	29.88
03/15	03/15	24692162A2X9G4NAP	Amazon.com*ZR2QF37S3 Amzn.com/bill WA	29.88
03/15	03/15	24692162A2X992SPX	Amazon.com*TQ5NE9PM3 Amzn.com/bill WA	29.89

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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INDICATE CHANGE OF ADDRESS
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
120.00	0.00	05/02/21	2,415.11	XXXX XXXX XXXX 1250

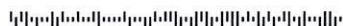
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CHARLOTTE NC 28263-3001



JOBY SINGLETARY
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:
04/05/21

Account
Number: XXXX XXXX XXXX **0123**

Account Summary

Beginning balance	\$859.21	Number of days in billing cycle	31
Payments and credits	859.21	Credit limit	2,500.00
Purchase and adjustments less refunds	1,238.28	Available credit	1,261.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$1,238.28	NEW MINIMUM PAYMENT DUE	61.00

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
03/04	03/06	2469216212XE3BFJG	IN *KEMS POWER PRO LLC BLACKVILLE SC	64.78
03/07	03/07	2469216232XRBF8WL	LOWES #00639* AIKEN SC	64.71
03/09	03/09	24137462500VT0P2T	TRACTOR SUPPLY CO #1708 BARNWELL SC	431.98
03/09	03/09	2469216252XL711H1	THE HOME DEPOT 1117 AIKEN SC	290.52
03/10	03/10	24943012609FFP5XK	HOMEDEPOT.COM 800-430-3376 GA	305.39
03/11	03/11	741187027015W0MWL	PAYMENT - THANK YOU RALEIGH NC	859.21-
03/15	03/15	24692162B2XX031LE	THE HOME DEPOT 1117 AIKEN SC	80.90

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

* Periodic Rate May Vary.

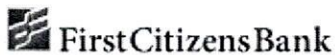
Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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INDICATE CHANGE OF ADDRESS
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
61.00	0.00	05/02/21	1,238.28	XXXX XXXX XXXX 0123

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CHARLOTTE NC 28263-3001



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

