



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$195.44   | Number of days in billing cycle | 31       |
| Payments and credits                  | 195.44     | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 3,429.74   | Available credit                | 4,070.00 |
| Cash advances                         | 0.00       | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$3,429.74 | NEW MINIMUM PAYMENT DUE         | 171.00   |

#### 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  |
|-------|-------|-------------------|---------------------------------|---------|
| 08/10 | 08/10 | 24492156YMJV35LAS | SQ *FRYEBABY'S CONC BARNWELL SC | 416.00  |
| 08/11 | 08/11 | 24492156ZRVVYT4R7 | SQ *FRYEBABY'S CONC HILDA SC    | 832.00  |
| 08/12 | 08/12 | 244921570RX4WY30A | SQ *FRYEBABY'S CONC BARNWELL SC | 536.00  |
| 08/12 | 08/12 | 7411870710165FPHS | PAYMENT - THANK YOU RALEIGH NC  | 195.44- |
| 08/13 | 08/13 | 244921571MJSTEV00 | SQ *FRYEBABY'S CONC BARNWELL SC | 440.00  |
| 09/01 | 09/01 | 24445007MBLKFDH86 | SAMS CLUB #4879 AIKEN SC        | 959.26  |
| 09/02 | 09/02 | 24226387NBLH44VHN | WAL-MART #0795 BARNWELL SC      | 246.48  |

| 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            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 171.00              | 0.00            | 10/02/21         | 3,429.74    | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

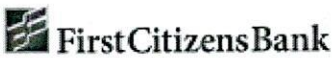
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |         |                                 |          |
|---------------------------------------|---------|---------------------------------|----------|
| Beginning balance                     | \$18.17 | Number of days in billing cycle | 31       |
| Payments and credits                  | 18.17   | 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                | 10/02/21 |
| Balance 09/05/21                      | \$0.00  | NEW MINIMUM PAYMENT DUE         | 0.00     |

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

Page 1 of 2

#### Transactions Since Last Statement

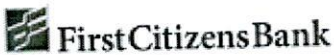
| Trans | Post  | Reference Number  | Description                    | Amount |
|-------|-------|-------------------|--------------------------------|--------|
| 08/19 | 08/19 | 7411870780165PPVQ | PAYMENT - THANK YOU RALEIGH NC | 18.17- |

| 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            |
| 0.00                | 0.00            | 10/02/21         | 0.00        | 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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT



Name: **JOBY SINGLETARY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **9269**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$257.02 | Number of days in billing cycle | 31       |
| Payments and credits                  | 2,366.26 | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,282.75 | Available credit                | 2,326.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$173.51 | 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

Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                              | Amount    |
|-------|-------|-------------------|------------------------------------------|-----------|
| 08/09 | 08/09 | 24906416X3NXWM91E | Etsy.com - DutchLabelSho 844-6593879 NY  | 2,109.24  |
| 08/18 | 08/18 | 244450077BLKKW6J4 | WM SUPERCENTER #795 BARNWELL SC          | 57.12     |
| 08/19 | 08/19 | 244450078BLKKXHX3 | WM SUPERCENTER #795 BARNWELL SC          | 43.08     |
| 08/26 | 08/26 | 74118707F0165JHFA | PAYMENT - THANK YOU RALEIGH NC           | 257.02-   |
| 08/28 | 08/28 | 74906417G3R55BD9Z | Etsy.com - DutchLabelSho 844-6593 CREDIT | 2,109.24- |
| 08/28 | 08/28 | 24943017H09FT3LNK | THE HOME DEPOT #1117 AIKEN SC            | 73.31     |

| 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.

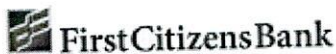
Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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Omaha NE 68103-2360

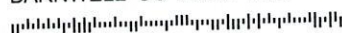
| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 10.00               | 0.00            | 10/02/21         | 173.51      | XXXX XXXX XXXX <b>9269</b> |

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**JOBY SINGLETARY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT



Name: [REDACTED]  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$296.21 | Number of days in billing cycle | 31       |
| Payments and credits                  | 296.21   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 831.29   | Available credit                | 1,668.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$831.29 | NEW MINIMUM PAYMENT DUE         | 41.00    |

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

Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                          | Amount  |
|-------|-------|-------------------|--------------------------------------|---------|
| 08/05 | 08/06 | 24013396T00PM7M0R | PALMETTO BUILDING SUPPLY BARNWELL SC | 19.42   |
| 08/11 | 08/11 | 241374670010D1B3F | TRACTOR SUPPLY CO #1708 BARNWELL SC  | 647.99  |
| 08/12 | 08/12 | 7411870710165FPJ9 | PAYMENT - THANK YOU RALEIGH NC       | 296.21- |
| 08/23 | 08/23 | 24137467Q00Z49FEQ | TRACTOR SUPPLY CO #1708 BARNWELL SC  | 14.03   |
| 08/24 | 08/24 | 24692167D2X703GJ4 | IN *KEMS POWER PRO LLC BLACKVILLE SC | 64.78   |
| 09/01 | 09/01 | 24226387MBLH20KZ1 | WAL-MART #0795 BARNWELL SC           | 48.39   |
| 09/02 | 09/02 | 24137467N010KFLQV | TRACTOR SUPPLY CO #1708 BARNWELL SC  | 36.68   |

| 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



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 41.00               | 0.00            | 10/02/21         | 831.29      | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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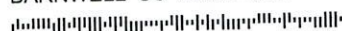
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PO BOX 63001  
CHARLOTTE NC 28263-3001



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





Name: **CONNASHEVEY**  
BARNWELL DISTRICT 45

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **9968**

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$155.52 | Number of days in billing cycle | 31       |
| Payments and credits                  | 155.52   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 829.44   | Available credit                | 1,670.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$829.44 | NEW MINIMUM PAYMENT DUE         | 41.00    |

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                             | Amount  |
|-------|-------|-------------------|-----------------------------------------|---------|
| 08/09 | 08/09 | 24427336XLYR9P3P6 | BARNWELL IGA #653 BARWELL SC            | 45.22   |
| 08/10 | 08/10 | 24013396Z01KNYT7Q | HARDEES 3051 BARNWELL SC                | 118.58  |
| 08/12 | 08/12 | 7411870710165FPKT | PAYMENT - THANK YOU RALEIGH NC          | 155.52- |
| 08/19 | 08/19 | 242263878BLH5MSK7 | WAL-MART #0795 BARNWELL SC              | 50.50   |
| 08/20 | 08/20 | 242263879BLGYYQKK | WAL-MART #0795 BARNWELL SC              | 115.14  |
| 08/26 | 08/26 | 24793387E0030AFZD | The Little Sign Co Inc San Francisco CA | 250.00  |
| 09/03 | 09/03 | 24492167N000M8STD | BE WELL PLAYED BEWELLPLAYED. KS         | 250.00  |

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

\* Periodic Rate May Vary.

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

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PO Box 2360  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 41.00               | 0.00            | 10/02/21         | 829.44      | XXXX XXXX XXXX <b>9968</b> |

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



**CONNASHEVEY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT



PO Box 2360  
Omaha NE 68103-2360



Name: **WYECOODING**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **0000**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$348.77   | Number of days in billing cycle | 31       |
| Payments and credits                  | 445.96     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,028.58   | Available credit                | 353.00   |
| Cash advances                         | 0.00       | Available cash line             | 353.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$1,931.39 | NEW MINIMUM PAYMENT DUE         | 96.00    |

#### Contact Information

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Page 1 of 3

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                              | Amount |
|-------|-------|-------------------|------------------------------------------|--------|
|       |       |                   | <b>WYECOODING</b>                        |        |
| 08/05 | 08/06 | 24427336TLYRAP80T | BARNWELL IGA #653 BARWELL SC             | 15.81  |
| 08/05 | 08/06 | 24445006SBLKM6QH9 | WM SUPERCENTER #795 BARNWELL SC          | 43.07  |
| 08/05 | 08/06 | 24445006SHEWT0M7B | DOMINO'S 5686 704-657-0786 SC            | 80.21  |
| 08/07 | 08/07 | 24692166V2XBBRX6W | AMZN Mkt US*2P64N4IZ1 Amzn.com/bill WA   | 167.66 |
| 08/09 | 08/09 | 24445006Y00JH3F4F | DOLLAR-GENERAL #2640 BARNWELL SC         | 9.44   |
| 08/09 | 08/09 | 24692166X2XP6D0Q8 | AMZN Mkt US*2P2R545P2 Amzn.com/bill WA   | 18.35  |
| 08/10 | 08/10 | 241374670EJ9XFW3V | OFFICE DEPOT #1214 800-463-3768 GA       | 97.19  |
| 08/11 | 08/11 | 24204296Z07YSJ069 | Subway 13885 Barnwell SC                 | 277.12 |
| 08/12 | 08/12 | 244273370LYRAR0X5 | BARNWELL IGA #653 BARWELL SC             | 44.15  |
| 08/12 | 08/12 | 244273370LYRAR21J | BARNWELL IGA #653 BARWELL SC             | 14.13  |
| 08/14 | 08/14 | 2469216722XEXRBRH | AMZN Mkt US*2P0140IG2 Amzn.com/bill WA   | 20.39  |
| 08/16 | 08/16 | 2469216742XS407XB | AMZN Mkt US*2D2R831C0 Amzn.com/bill WA   | 24.59  |
| 08/18 | 08/18 | 24013397702WAHPXT | HARDEES 3051 BARNWELL SC                 | 140.58 |
| 08/19 | 08/19 | 741374678EJHW9S8T | OFFICE DEPOT #1214 BUFORD GA CREDIT      | 97.19  |
| 08/19 | 08/19 | 7411870780165PPSJ | PAYMENT - THANK YOU RALEIGH NC           | 348.77 |
| 08/20 | 08/20 | 24137467QEJ8LDNQ  | OFFICE DEPOT #1214 BUFORD GA             | 97.19  |
| 08/20 | 08/20 | 244939878LQB85WL9 | LAKESHORE LEARNING MATER 310-537-8600 CA | 195.82 |
| 08/20 | 08/20 | 2469216782X78R6NH | Amazon.com*2D3UM8S60 Amzn.com/bill WA    | 14.57  |
| 08/26 | 08/26 | 24492167E000NKXX8 | IRLEN INSTITUTE IRLN.MYBIGCO CA          | 16.85  |
| 08/26 | 08/26 | 24692167E2XZWGMYZ | VISTAPR*VistaPrint.com 866-8936743 MA    | 74.29  |

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360

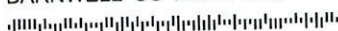
| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 96.00                  | 0.00               | 10/02/21            | 1,931.39       | XXXX XXXX XXXX <b>0000</b> |

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CHARLOTTE NC 28263-3001



**WYECOODING**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

**Transactions Since Last Statement (continued)**

| Trans | Post  | Reference Number  | Description                             | Amount |
|-------|-------|-------------------|-----------------------------------------|--------|
| 08/27 | 08/27 | 24445007GBLKP3KPY | WM SUPERCENTER #795 BARNWELL SC         | 58.38  |
| 08/27 | 08/27 | 24692167F2XMGZ1NN | AMZN Mktp US*255VA0JA0 Amzn.com/bill WA | 31.26  |
| 08/29 | 08/29 | 24692167H2XGHY4X9 | AMZN Mktp US*2D4DD0W22 Amzn.com/bill WA | 29.10  |
| 08/30 | 08/30 | 24492167J000KPHZE | SP * KIDCARPET.COM KIDCARPESHOP FL      | 249.00 |
| 08/30 | 08/30 | 24692167J2XRJ9MM2 | AMZN Mktp US*254KR9GP0 Amzn.com/bill WA | 281.12 |
| 09/01 | 09/01 | 24692167L2XAKSVED | AMZN Mktp US*2599158B0 Amzn.com/bill WA | 21.58  |
| 09/02 | 09/02 | 24692167M2XK9LZ0F | AMZN Mktp US*253E63J52 Amzn.com/bill WA | 6.73   |

| 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 BURDGE**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **9934**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,309.44 | Number of days in billing cycle | 31       |
| Payments and credits                  | 1,309.44   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 1,499.70   | Available credit                | 1,000.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$1,499.70 | NEW MINIMUM PAYMENT DUE         | 74.00    |

#### 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    |
|-------|-------|-------------------|--------------------------------------|-----------|
|       |       |                   | <b>HENRY BURDGE</b>                  |           |
| 08/09 | 08/09 | 24226386YBLGYZBGK | WAL-MART #0795 BARNWELL SC           | 301.75    |
| 08/09 | 08/09 | 24445006YBLKPTTEP | WM SUPERCENTER #795 BARNWELL SC      | 41.77     |
| 08/09 | 08/09 | 24445006ZHEVLPQ9H | DOMINO'S 5686 704-657-0786 SC        | 190.88    |
| 08/12 | 08/12 | 24000977136B94ZQE | RUSSELLS PIZZA WILLISTON SC          | 269.73    |
| 08/12 | 08/12 | 2405522702M6SAV3Y | THE COUNTRY CUPBOARD BARNWELL SC     | 89.98     |
| 08/12 | 08/12 | 242263871BLGZ8QLL | WAL-MART #0795 BARNWELL SC           | 79.08     |
| 08/17 | 08/17 | 24137467600ZWAN39 | CVS/PHARMACY #07508 BARNWELL SC      | 15.09     |
| 08/19 | 08/19 | 244273377LYRAMPL4 | BARNWELL IGA #653 BARWELL SC         | 50.50     |
| 08/19 | 08/19 | 7411870780165LXH2 | PAYMENT - THANK YOU RALEIGH NC       | 1,309.44- |
| 08/26 | 08/26 | 24040487E2DL1NVF3 | 24HOURWRISTBANDS.COM 855-711-4467 TX | 130.20    |
| 08/27 | 08/27 | 24692167F2XSRK0PV | SQ *ANTHONY'S RESTAURANT Barnwell SC | 43.03     |
| 09/02 | 09/02 | 24226387NBLGYTXQH | WAL-MART #0795 BARNWELL SC           | 63.01     |
| 09/03 | 09/03 | 24013397P00H5AXLH | HARDEES 3051 BARNWELL SC             | 224.68    |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 74.00                  | 0.00               | 10/02/21            | 1,499.70       | XXXX XXXX XXXX <b>9934</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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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 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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:  
09/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,106.01 | Number of days in billing cycle | 31       |
| Payments and credits                  | 1,285.82   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 1,588.25   | Available credit                | 1,091.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$1,408.44 | NEW MINIMUM PAYMENT DUE         | 70.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                | Amount    |
|-------|-------|-------------------|--------------------------------------------|-----------|
| 08/18 | 08/18 | 242476077EJ9RYV57 | TEAMLEADER 214-340-2288 TX                 | 447.08    |
| 08/19 | 08/19 | 7411870780165LXJV | PAYMENT - THANK YOU RALEIGH NC             | 1,207.92- |
| 08/20 | 08/20 | 2443106782DZZN8G8 | AMAZON.COM*2D4M83SQ0 AMZN AMZN.COM/BILL WA | 212.84    |
| 08/26 | 08/26 | 24445007FBLKJEHDK | WM SUPERCENTER #795 BARNWELL SC            | 38.63     |
| 08/27 | 08/27 | 24492167F000D5B28 | SP * KESTRELMETERS.COM HTTPSKESTRELM PA    | 568.22    |
| 08/30 | 08/30 | 24692167J2X5V9JJE | AMZN Mktg US*256O62VH0 Amzn.com/bill WA    | 51.48     |
| 08/30 | 08/30 | 74118707K0165XVR1 | PAYMENT - THANK YOU RALEIGH NC             | 77.90-    |
| 08/31 | 08/31 | 24692167K2XXNAL18 | SQ *CAROL'S FLORIST AND G Barnwell SC      | 270.00    |

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

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PO Box 2360  
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| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER            |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 70.00               | 0.00            | 10/02/21         | 1,408.44    | XXXX XXXX XXXX [REDACTED] |

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PAYMENT ENCLOSED

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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: **HENRY MCCORMACK**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **0799**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,331.55 | Number of days in billing cycle | 31       |
| Payments and credits                  | 1,273.23   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 649.42     | Available credit                | 1,782.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 9.88       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$717.62   | 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

Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                           | Amount    |
|-------|-------|-------------------|---------------------------------------|-----------|
| 08/06 | 08/06 | 24755426S7L5V4XDB | ALLEGRA MARKETING AIKEN SC            | 128.56    |
| 08/19 | 08/19 | 2405522772MKKEWE0 | THE COUNTRY CUPBOARD BARNWELL SC      | 250.00    |
| 08/19 | 08/19 | 741187078016SLXG8 | PAYMENT - THANK YOU RALEIGH NC        | 1,273.23- |
| 08/26 | 08/26 | 24204297E07AKN3XG | Subway 13885 Barnwell SC              | 43.99     |
| 09/01 | 09/01 | 24055237M5S8EVL0E | BLANCHARD EQUIPMENT - ST ST GEORGE SC | 187.87    |
| 09/05 | 09/05 | *FINANCE CHARGE*  | PURCHASES \$9.88 CASH ADVANCE \$0.00  | 9.88      |
| 08/15 | 08/15 |                   | LATE FEE                              | 39.00     |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 911.88                | 9.88                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.88

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$9.88

ANNUAL PERCENTAGE RATE: 13.000%

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Omaha NE 68103-2360

|                        |                    |                     |                |                            |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
| 55.00                  | 0.00               | 10/02/21            | 717.62         | XXXX XXXX XXXX <b>0799</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

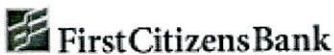
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**HENRY MCCORMACK**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: TERESA ZORN  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX 7102

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$909.73   | Number of days in billing cycle | 31       |
| Payments and credits                  | 909.73     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 2,091.45   | Available credit                | 408.00   |
| Cash advances                         | 0.00       | Available cash line             | 408.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$2,091.45 | NEW MINIMUM PAYMENT DUE         | 104.00   |

#### 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   |
|-------|-------|-------------------|----------------------------------------|----------|
| 08/05 | 08/06 | 24164076SE93R8AJP | APPLEBESS 972600197269 W COLUMBIA SC   | 36.37    |
| 08/09 | 08/09 | 24445006YBLKPTY20 | SAMS CLUB #4879 AIKEN SC               | 199.71   |
| 08/10 | 08/10 | 24226386ZBLGZTA5Q | WAL-MART #0795 BARNWELL SC             | 33.09    |
| 08/11 | 08/11 | 242263870BLGYPRRD | WAL-MART #0795 BARNWELL SC             | 21.47    |
| 08/11 | 08/11 | 24427336ZLYRA3NKL | BARNWELL IGA #653 BARWELL SC           | 20.77    |
| 08/16 | 08/16 | 244450075BLKMEK3D | SAMS CLUB #4879 AIKEN SC               | 1,140.62 |
| 08/17 | 08/17 | 242263877AT3XVR0J | SAMSClub.COM 888-746-7726 AR           | 47.70    |
| 08/18 | 08/18 | 244273376LYRA85G8 | BARNWELL IGA #653 BARWELL SC           | 135.98   |
| 08/19 | 08/19 | 2442806775SDXEJB4 | ORANGEBURG CASH AND CARY ORANGEBURG SC | 124.05   |
| 08/19 | 08/19 | 7411870780165LXHJ | PAYMENT - THANK YOU RALEIGH NC         | 909.73-  |
| 08/24 | 08/24 | 24427337QLYR9LHFW | BARNWELL IGA #653 BARWELL SC           | 22.73    |
| 09/01 | 09/01 | 24755427M4DZLZBAZ | DUNES VILLAGE RESORTS 843-4495275 SC   | 154.48   |
| 09/01 | 09/01 | 24755427M4DZLZBB7 | DUNES VILLAGE RESORTS 843-4495275 SC   | 154.48   |

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PO Box 2360  
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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER   |
|------------------------|--------------------|---------------------|----------------|---------------------|
| 104.00                 | 0.00               | 10/02/21            | 2,091.45       | XXXX XXXX XXXX 7102 |

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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  
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Name: **SIMRHOAD**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **2787**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,633.21 | Number of days in billing cycle | 31       |
| Payments and credits                  | 1,633.21   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 108.00     | Available credit                | 2,392.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$108.00   | NEW MINIMUM PAYMENT DUE         | 10.00    |

#### Contact Information

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Page 1 of 2

#### Transactions Since Last Statement

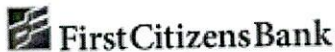
| Trans | Post  | Reference Number  | Description                                       | Amount    |
|-------|-------|-------------------|---------------------------------------------------|-----------|
| 08/26 | 08/26 | 74118707F0165JHHB | <b>SIMRHOAD</b><br>PAYMENT - THANK YOU RALEIGH NC | 1,633.21- |
| 09/02 | 09/02 | 24692167M2XQQ4ZTZ | SQ *CAROL'S FLORIST AND G Barnwell SC             | 108.00    |

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

\* Periodic Rate May Vary.

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

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| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 10.00               | 0.00            | 10/02/21         | 108.00      | XXXX XXXX XXXX <b>2787</b> |

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**SIMRHOAD**  
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:  
09/05/21

Account  
Number: XXXX XXXX XXXX **157**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$1,321.60 | Number of days in billing cycle | 31       |
| Payments and credits                  | 1,321.60   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 93.64      | Available credit                | 2,406.00 |
| Cash advances                         | 0.00       | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$93.64    | NEW MINIMUM PAYMENT DUE         | 10.00    |

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Page 1 of 2

#### Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                           | Amount    |
|-------|-------|-------------------|---------------------------------------|-----------|
|       |       |                   | <b>JOHN MOODY</b>                     |           |
| 08/12 | 08/12 | 242263871BLH1KLRS | WAL-MART #0795 BARNWELL SC            | 21.47     |
| 08/12 | 08/12 | 7411870710165FPH0 | PAYMENT - THANK YOU RALEIGH NC        | 1,321.60- |
| 08/14 | 08/14 | 2413746720139H4WJ | TST* EAT STREET BY WINTON BARNWELL SC | 44.07     |
| 09/02 | 09/02 | 24445007NBLKK0WPK | WM SUPERCENTER #795 BARNWELL SC       | 28.10     |

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER         |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 10.00                  | 0.00               | 10/02/21            | 93.64          | XXXX XXXX XXXX <b>157</b> |

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AMOUNT OF  
PAYMENT ENCLOSED

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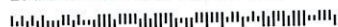
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**JOHN MOODY**  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916





PO Box 2360  
Omaha NE 68103-2360



Name: [REDACTED]  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX [REDACTED]

#### Account Summary

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$182.00 | Number of days in billing cycle | 31       |
| Payments and credits                  | 182.00   | Credit limit                    | 1,000.00 |
| Purchase and adjustments less refunds | 566.95   | Available credit                | 433.00   |
| Cash advances                         | 0.00     | Available cash line             | 300.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$566.95 | NEW MINIMUM PAYMENT DUE         | 28.00    |

#### 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  |
|-------|-------|-------------------|--------------------------------------|---------|
| 08/05 | 08/06 | 24210736SBM205SAB | [REDACTED]                           | 153.55  |
| 08/09 | 08/09 | 24210736YBM4PXLB1 | SCGOV866-340-7105DMV0006 BARNWELL SC | 25.00   |
| 08/09 | 08/09 | 24210736YBM4PXLQS | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00   |
| 08/09 | 08/09 | 24210736YBM4PXNWT | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00   |
| 08/09 | 08/09 | 24210736Y2MDJSQ0K | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00    |
| 08/09 | 08/09 | 24210736Y2MDJSQ01 | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00    |
| 08/09 | 08/09 | 24210736Y2MEXRBAL | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00    |
| 08/09 | 08/09 | 24210736Y2MEXR5S6 | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00    |
| 08/09 | 08/09 | 24210736Y2MEXR5XV | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00    |
| 08/16 | 08/16 | 242107375BM4M26BT | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00   |
| 08/16 | 08/16 | 2421073752MESWWSS | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00    |
| 08/18 | 08/18 | 2421073772MDHVSOG | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00    |
| 08/19 | 08/19 | 242107378BM205SBF | SCGOV866-340-7105DMV0006 BARNWELL SC | 7.10    |
| 08/19 | 08/19 | 242107378BM205SB7 | SCGOV866-340-7105DMV0006 BARNWELL SC | 13.20   |
| 08/19 | 08/19 | 242107378BM4PXYS4 | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00   |
| 08/19 | 08/19 | 2421073782MDJSBWW | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00    |
| 08/19 | 08/19 | 2421073782MEXRN9B | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00    |
| 08/26 | 08/26 | 74118707F0165JHJM | PAYMENT - THANK YOU RALEIGH NC       | 182.00- |
| 08/30 | 08/30 | 24210737KBM4RW2Q8 | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00   |
| 08/30 | 08/30 | 24210737KBM4RW203 | 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

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER         |
|------------------------|--------------------|---------------------|----------------|---------------------------|
| 28.00                  | 0.00               | 10/02/21            | 566.95         | 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



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

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

**Transactions Since Last Statement (continued)**

| Trans | Post  | Reference Number  | Description                          | Amount |
|-------|-------|-------------------|--------------------------------------|--------|
| 08/30 | 08/30 | 24210737KBM4RW24R | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 08/30 | 08/30 | 24210737KBM4RW283 | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 08/30 | 08/30 | 24210737K2MEM54JG | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 08/30 | 08/30 | 24210737K2MEM54W9 | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 08/30 | 08/30 | 24210737K2MEM55EB | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 08/30 | 08/30 | 24210737K2MEM555S | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 08/31 | 08/31 | 24210737L2MDLPQF0 | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00   |
| 09/01 | 09/01 | 24210737MBM4STAEK | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 09/01 | 09/01 | 24210737MBM4STAHQ | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 09/01 | 09/01 | 24210737MBM4STAJY | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 09/01 | 09/01 | 24210737M2MEP2JK7 | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 09/01 | 09/01 | 24210737M2MEP2JNR | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 09/01 | 09/01 | 24210737M2MEP2JQP | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |
| 09/03 | 09/03 | 24210737PBM222VEY | SCGOV866-340-7105DMV0006 BARNWELL SC | 7.10   |
| 09/03 | 09/03 | 24210737PBM4K5A84 | SLED BACKGROUND CHECK EGOV.COM SC    | 25.00  |
| 09/03 | 09/03 | 24210737P2MDPJZPL | SLED CHECK NON PROFIT EGOV.COM SC    | 8.00   |
| 09/03 | 09/03 | 24210737P2MET02E5 | SERVICE FEE*SCI-SCGOV EGOV.COM SC    | 1.00   |

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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: **RACHEL WALKER**  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX **8729**

#### 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 | 2,491.59   | Available credit                | 8.00     |
| Cash advances                         | 0.00       | Available cash line             | 8.00     |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$2,491.59 | NEW MINIMUM PAYMENT DUE         | 124.00   |

#### 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   |
|-------|-------|-------------------|---------------------------------------|----------|
| 08/10 | 08/10 | 24445006ZBLKNV2NR | WM SUPERCENTER #795 BARNWELL SC       | 58.39    |
| 08/19 | 08/19 | 7411870780165LXJ2 | PAYMENT - THANK YOU RALEIGH NC        | 128.52-  |
| 08/20 | 08/20 | 240133979036STHS3 | HARDEES 3051 BARNWELL SC              | 179.39   |
| 08/20 | 08/20 | 242263879BLH48B54 | SAMSClub #4879 AIKEN SC               | 1,940.00 |
| 08/20 | 08/20 | 244450079BLKPYH7S | WM SUPERCENTER #795 BARNWELL SC       | 185.29   |
| 08/25 | 08/25 | 24692167D2XWLSNPL | 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  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER             |
|---------------------|-----------------|------------------|-------------|----------------------------|
| 124.00              | 0.00            | 10/02/21         | 2,491.59    | XXXX XXXX XXXX <b>8729</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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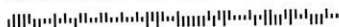
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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  
CHARLOTTE NC 28263-3001



**RACHEL WALKER**  
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:  
09/05/21

Account  
Number: XXXX XXXX XXXX **1000**

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$578.15   | Number of days in billing cycle | 31       |
| Payments and credits                  | 578.15     | Credit limit                    | 6,000.00 |
| Purchase and adjustments less refunds | 2,843.54   | Available credit                | 3,156.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,800.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$2,843.54 | NEW MINIMUM PAYMENT DUE         | 142.00   |

#### 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   |
|-------|-------|-------------------|--------------------------------------------|----------|
| 08/06 | 08/06 | 24692166S2XKDWWJ1 | <b>CRYSTAL STAPLETON</b>                   |          |
| 08/06 | 08/06 | 24692166S2XMBF5LK | Prime Video*2P8RZ79U1 888-802-3080 WA      | 4.31     |
| 08/07 | 08/07 | 24431066V2DJL19W3 | Prime Video*2P8JO6PK2 888-802-3080 WA      | 3.99     |
| 08/07 | 08/07 | 24692166V2XQ5JGHM | AMZN MKTP US*2P2I88260 AM AMZN.COM/BILL WA | 15.65    |
| 08/07 | 08/07 | 24692166V2XWK04ZZ | Prime Video*2P1976X12 888-802-3080 WA      | 4.31     |
| 08/08 | 08/08 | 24692166W2XJZ4LVM | Prime Video*2P8354U11 888-802-3080 WA      | 4.31     |
| 08/08 | 08/08 | 24692166W2XZ9HZR8 | Amazon Digit*2P7IR5R81 amzn.com/bill WA    | 8.63     |
| 08/09 | 08/09 | 24445006Y00JH37L7 | AMZN Mktp US*2P8UI87B0 Amzn.com/bill WA    | 135.00   |
| 08/11 | 08/11 | 2469216702XHX1RGQ | DOLLARTREE BARNWELL SC                     | 5.40     |
| 08/12 | 08/12 | 2405523702DJTTBD3 | Amazon.com*2D4EM3FR0 Amzn.com/bill WA      | 5.04     |
| 08/12 | 08/12 | 24164077131TQPX1Z | ACADEMY SPORTS + OUTDOOR 281-646-5564 TX   | 382.98   |
| 08/19 | 08/19 | 2449216770005RDHE | STAPLES 00108449 AIKEN SC                  | 214.29   |
| 08/25 | 08/25 | 24445007EBLKJ1Q4A | TRIVIAMAKER APP HTTPSWWW.TRIV CA           | 19.00    |
| 08/26 | 08/26 | 24793387E00KQK8TX | SAMS CLUB #4879 AIKEN SC                   | 1,089.15 |
| 08/26 | 08/26 | 74118707F0165JHGV | STK*Shutterstock 866-6633954 NY            | 29.00    |
| 08/27 | 08/27 | 24226387G2LR3L3DY | PAYMENT - THANK YOU RALEIGH NC             | 578.15   |
| 09/02 | 09/02 | 24040837NS66DMFZN | SAMSClub #8252 NORTH CHARLES SC            | 726.10   |
|       |       |                   | HILTON COLUMBIA CENTER COLUMBIA SC         | 196.38   |

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PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER          |
|------------------------|--------------------|---------------------|----------------|----------------------------|
| 142.00                 | 0.00               | 10/02/21            | 2,843.54       | XXXX XXXX XXXX <b>1000</b> |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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: JANA SMITH  
BARNWELL DISTRICT 45

Billing Cycle  
Closing Date:  
09/05/21

Account  
Number: XXXX XXXX XXXX

#### Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$776.11   | Number of days in billing cycle | 31       |
| Payments and credits                  | 776.11     | Credit limit                    | 5,000.00 |
| Purchase and adjustments less refunds | 2,863.41   | Available credit                | 2,035.00 |
| Cash advances                         | 0.00       | Available cash line             | 1,500.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 10/02/21 |
| Balance 09/05/21                      | \$2,863.41 | NEW MINIMUM PAYMENT DUE         | 143.00   |

#### 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 |
|-------|-------|-------------------|---------------------------------------|--------|
| 08/05 | 08/06 | 24445006SBLKM6KTQ | WM SUPERCENTER #514 AIKEN SC          | 46.28  |
| 08/07 | 08/07 | 24445006W00JN4EMT | DOLLARTREE BARNWELL SC                | 43.20  |
| 08/09 | 08/09 | 24137466Y00Z7AVPX | PUBLIX #506 863-688-1188 SC           | 166.36 |
| 08/09 | 08/09 | 24137466Y00Z7AVXK | PUBLIX #506 863-688-1188 SC           | 226.19 |
| 08/09 | 08/09 | 24445006Y00JH3RHJ | DOLLARTREE BARNWELL SC                | 14.04  |
| 08/11 | 08/11 | 2413746705SQD3D52 | HOBBY LOBBY #289 AIKEN SC             | 136.85 |
| 08/11 | 08/11 | 242263870BLH48Z36 | SAMSClub #4879 AIKEN SC               | 196.40 |
| 08/11 | 08/11 | 244450070BLKMMMS0 | WM SUPERCENTER #514 AIKEN SC          | 78.78  |
| 08/11 | 08/11 | 244450070BLKMMSPA | WM SUPERCENTER #4487 AIKEN SC         | 33.90  |
| 08/12 | 08/12 | 242263871BLGXYDVT | WAL-MART #0795 BARNWELL SC            | 4.76   |
| 08/12 | 08/12 | 242263871BLH1LPS8 | WAL-MART #0795 BARNWELL SC            | 58.72  |
| 08/12 | 08/12 | 244450071BLKLSL44 | WM SUPERCENTER #795 BARNWELL SC       | 30.29  |
| 08/16 | 08/16 | 242263875BLGYKJT4 | WAL-MART #0795 BARNWELL SC            | 120.00 |
| 08/24 | 08/24 | 24692167Q2Y100LVH | SQ *ICE BY REECE LLC Barnwell SC      | 132.57 |
| 08/26 | 08/26 | 74118707F0165JHJ5 | PAYMENT - THANK YOU RALEIGH NC        | 776.11 |
| 08/27 | 08/27 | 24137467F8PZPBR84 | TST* EAT STREET BY WINTON BARNWELL SC | 175.00 |
| 08/27 | 08/27 | 24445007F5SASRF51 | WALMART.COM AV 800-966-6546 AR        | 129.37 |
| 08/31 | 08/31 | 24943017L09FGAGG6 | HOMEDPOT.COM 800-430-3376 GA          | 430.70 |
| 09/03 | 09/03 | 24226387PBLGZP8G6 | WAL-MART #0795 BARNWELL SC            | 840.00 |

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| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 143.00                 | 0.00               | 10/02/21            | 2,863.41       | XXXX XXXX XXXX    |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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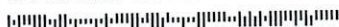
PLEASE DETACH AND ENCLOSE  
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PO BOX 63001  
CHARLOTTE NC 28263-3001



JANA SMITH  
BARNWELL DISTRICT 45  
770 HAGOOD AVE  
BARNWELL SC 29812-1916



PO Box 2360  
Omaha NE 68103-2360Account  
Number: XXXX XXXX XXXX **2497**

| TYPE OF<br>BALANCE | MONTHLY<br>PERIODIC<br>RATE | CORRESPONDING<br>ANNUAL<br>PERCENTAGE<br>RATE | AVERAGE<br>DAILY<br>BALANCE | PERIODIC<br>FINANCE<br>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%