First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

First Citizens Bank [redacted]

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

$.

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

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle Closing Date: 09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

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

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

FirstCitizensBank [redacted]

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]

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

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX [redacted]

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank [redacted]

PO Box 2360
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 [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

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle Closing Date: 09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

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

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

First Citizens Bank [redacted]

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

$.

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

FirstCitizensBank

VISA

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	$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

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank [redacted]

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 [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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX [redacted]

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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 Mktp 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 Mktp 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 Mktp US*2P0140IG2 Amzn.com/bill WA	20.39
08/16	08/16	2469216742XS407XB	AMZN Mktp 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	24137467QEJ8LDNQQ	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 IRLEN.MYBIGCO CA	16.85
08/26	08/26	24692167E2XZWGMYZ	VISTAPR*VistaPrint.com 866-8936743 MA	74.29

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
96.00	0.00	10/02/21	1,931.39	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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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 KIDCARPETSHOP 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%**

First Citizens Bank

VISA

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	$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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
74.00	0.00	10/02/21	1,499.70	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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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%**

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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 Mktp 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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

[redacted]

PO Box 2360
Omaha NE 68103-2360

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]

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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account Number: XXXX XXXX XXXX [redacted]

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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	7411870780165LXG8	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%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	10/02/21	717.62	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

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX [redacted]

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
104.00	0.00	10/02/21	2,091.45	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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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%**

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX [redacted]

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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
08/26	08/26	74118707F0165JHHB	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%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

[redacted]

PO Box 2360
Omaha NE 68103-2360

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 [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

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle Closing Date: 09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account Number: XXXX XXXX XXXX [redacted]

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

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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 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

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	10/02/21	93.64	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

First Citizens Bank

VISA

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	$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

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
08/05	08/06	24210736SBM205SAB	SCGOV866-340-7105DMV0006 BARNWELL SC	153.55
08/09	08/09	24210736YBM4PXLB1	SLED BACKGROUND CHECK EGOV.COM 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	2421073772MDHVSKG	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

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT 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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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 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%

FirstCitizensBank

VISA

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	$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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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

FirstCitizensBank [redacted]

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 [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

First Citizens Bank

VISA

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	$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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
08/06	08/06	24692166S2XKDWVJ1	Prime Video*2P8RZ79U1 888-802-3080 WA	4.31
08/06	08/06	24692166S2XMBF5LK	Prime Video*2P8JO6PK2 888-802-3080 WA	3.99
08/07	08/07	24431066V2DJL19W3	AMZN MKTP US*2P2I88260 AM AMZN.COM/BILL WA	15.65
08/07	08/07	24692166V2XQ5JGHM	Prime Video*2P1976X12 888-802-3080 WA	4.31
08/07	08/07	24692166V2XWK04ZZ	Prime Video*2P8354U11 888-802-3080 WA	4.31
08/08	08/08	24692166W2XJZ4LVM	Amazon Digit*2P7IR5R81 amzn.com/bill WA	8.63
08/08	08/08	24692166W2XZ9HZR8	AMZN Mktp US*2P8UI87B0 Amzn.com/bill WA	135.00
08/09	08/09	24445006Y00JH37L7	DOLLARTREE BARNWELL SC	5.40
08/11	08/11	2469216702XHX1RGQ	Amazon.com*2D4EM3FR0 Amzn.com/bill WA	5.04
08/12	08/12	2405523702DJTTBD3	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	382.98
08/12	08/12	24164077131TQPX1Z	STAPLES 00108449 AIKEN SC	214.29
08/19	08/19	2449216770005RDHE	TRIVIAMAKER APP HTTPSWWW.TRIV CA	19.00
08/25	08/25	24445007EBLKJ1Q4A	SAMS CLUB #4879 AIKEN SC	1,089.15
08/26	08/26	24793387E00KQK8TX	STK*Shutterstock 866-6633954 NY	29.00
08/26	08/26	74118707F0165JHGV	PAYMENT - THANK YOU RALEIGH NC	578.15-
08/27	08/27	24226387G2LR3L3DY	SAMSCLUB #8252 NORTH CHARLES SC	726.10
09/02	09/02	24040837NS66DMFZN	HILTON COLUMBIA CENTER COLUMBIA SC	196.38

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank [redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
142.00	0.00	10/02/21	2,843.54	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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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%**

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle
Closing Date:
09/05/21

Name: [redacted]
BARNWELL DISTRICT 45

Account
Number: XXXX XXXX XXXX [redacted]

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			[redacted]	
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	244450070BLKMMSM0	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	HOMEDEPOT.COM 800-430-3376 GA	430.70
09/03	09/03	24226387PBLGZP8G6	WAL-MART #0795 BARNWELL SC	840.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
143.00	0.00	10/02/21	2,863.41	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

First Citizens Bank VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [redacted]

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%**