First Citizens Bank

VISA

Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/25

Account
Number: XXXX XXXX XXXX 3281

Account Summary

Beginning balance	$15,530.55	Number of days in billing cycle	31
Payments and credits	7,888.60	Credit limit	25,000.00
Purchase and adjustments less refunds	8,747.44	Available credit	8,265.00
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	246.10	Payment due date	09/02/25
Balance 08/05/25	$16,635.49	NEW MINIMUM PAYMENT DUE	831.00

Contact Information

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

RECEIVED
2025
BY:

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			CITY OF BENNETTSVILLE	
08/05	08/05	*FINANCE CHARGE*	PURCHASES $246.10 CASH ADVANCE $0.00	246.10
			TOTAL XXXX XXXX XXXX 3281 $7,888.60-	
07/09	07/09	74118705Y00XTMJTP	PAYMENT - THANK YOU RALEIGH NC	746.61-
07/30	07/30	74118706K00XTMLSB	PAYMENT - THANK YOU RALEIGH NC	7,141.99-
			TASHA TOWNSEND	
			TOTAL XXXX XXXX XXXX 7608 $4,635.01	
07/10	07/10	24036295ZLPF31DRL	WF *WAYFAIR4427279715 866-263-8325 MA	1,287.50
07/11	07/11	2490641606THE57WK	EIG*CONSTANTCONTACT.COM 855-2295506 MA	32.40
07/14	07/14	247554263504LQDWR	QUALITY INNS GEORGETOWN SC	247.86
07/14	07/14	247554263504LQDX0	QUALITY INNS GEORGETOWN SC	247.86
07/15	07/15	2401134642X6RRFT2	ZOOM.COM 888-799-9666 ZOOM.US CA	161.89
07/15	07/15	24431066475JPZL8G	BSN SPORTS LLC 800-227-7404 TX	42.34
07/16	07/16	240362965LWZTLSBQ	BAS*CUSTOMPRINTS 1-800-3217265TX	567.73
07/21	07/21	24055236AQ2F5H6EJ	WALMART.COM 800-925-6278 AR	76.17
07/21	07/21	24055236AQ2JYAA9L	WALMART.COM 800-925-6278 AR	143.01
07/22	07/22	24445006B8PNJGDN7	WALMART.COM 8009256278 800-966-6546 AR	73.77
07/22	07/22	24793386B02NDNK2G	The 2025 Community Tra 888-7643480 IL	600.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 3281

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/23	07/23	24036296QMM5VZ6B1	PSI EXAMS 800-367-1565 KS	✓ 136.00
07/28	07/28	24036296HLXKQ7PKS	PSI EXAMS 800-367-1565 KS	✓ 136.00
08/01	08/01	24036296MLX6YDBTK	WF *WAYFAIR4427687885 866-263-8325 MA	✓ 441.24
08/01	08/01	24036296MLX6YYKSZ	WF *WAYFAIR4437318785 866-263-8325 MA	✓ 441.24
			QUSHIKA LUCAS	
			TOTAL XXXX XXXX XXXX 6774 $2,291.64	
07/20	07/20	24692166A36DQX34N	HILTON BEACHFRONT RESO HILTON HEAD I SC	569.40
07/20	07/20	24692166935KGH8P4	HILTON BEACHFRONT RESO HILTON HEAD I SC	2. 573.01
07/20	07/20	24692166935KGH8YB	HILTON BEACHFRONT RESO HILTON HEAD I SC	573.01
07/20	07/20	24692166935KGH9DG	HILTON BEACHFRONT RESO HILTON HEAD I SC	576.22
			WILLIAM C SIMON	
			TOTAL XXXX XXXX XXXX 0865 $1,820.79	
07/09	07/09	24692165Z35K5GMZA	EXXON REFUEL 65 DARLINGTON SC	✓ 43.14 —
07/10	07/10	243160560BPH6P6RL	SHELL OIL12883213014 BENNETTSVILLE SC	✓ 70.08 —
07/15	07/15	243160565BWSVQ2G0	SHELL OIL12883213014 BENNETTSVILLE SC	✓ 59.97 —
07/19	07/19	246921669352BVK5T	CIRCLE K # 20277 HILTON HEAD I SC	✓ 65.72 —
07/20	07/20	241164169LPYDW0Z1	ISSUU 844-477-8800 CA	290.52
07/20	07/20	24692166935KGH8RM	HILTON BEACHFRONT RESO HILTON HEAD I SC	Food ✓ 104.75 need po
07/20	07/20	24692166935KGH8VR	HILTON BEACHFRONT RESO HILTON HEAD I SC	✓ 836.61
07/24	07/24	24316056EQ6KFQ53L	SHELL OIL12883213014 BENNETTSVILLE SC	✓ 66.48 —
07/24	07/24	24906416D6SF2MZJ5	Municipal Assoc of SC 803-7999574 SC	✓ 50.00 need po
07/25	07/25	24492166E2X4JV619	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
07/27	07/27	24692166G32QDHHAH	EXXON IN & OUT FOOD MA BENNETTSVILLE SC	✓ 66.50 —
07/29	07/29	24316056KQBY84MXM	SHELL OIL12883213014 BENNETTSVILLE SC	✓ 74.31 —
08/03	08/03	24122546RQH1Z7FFJ	BP#2607500CORNER CUPBOAR BENNETTSVILLE SC	✓ 71.11

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

517.31
gas

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.353	16.24	18,189.42	246.10
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	$246.10
Total Transaction Charges:	$0.00
Total FINANCE CHARGES:	$246.10
ANNUAL PERCENTAGE RATE:	16.230%