



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date
12/05/25

Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$18,167.39	Number of days in billing cycle	30
Payments and credits	31.36	Credit limit	25,000.00
Purchase and adjustments less refunds	2,242.60	Available credit	4,366.00
Cash advances	0.00	Available cash line	4,366.00
FINANCE CHARGES	254.57	Payment due date	01/02/26
Balance 12/05/25	\$20,633.20	NEW MINIMUM PAYMENT DUE	1,907.84

Contact Information

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CITY OF BENNETTSVILLE	
12/05	12/05	*FINANCE CHARGE*	PURCHASES \$254.57 CASH ADVANCE \$0.00	254.57
			TOTAL XXXX XXXX XXXX \$1,052.72	
11/05	11/06	24064666N2X47L1N3	XERCES SOCIETY, INC BEECITYUSA OR	100.00 ✓
11/05	11/06	24607949MFN3QPF5F	CROWN AWARDS INC 800-227-1557 NY	124.02 ✓
11/05	11/06	24943009P9BFTMXD2	CROWNE PLAZA NORTH AUGUS 8033498400 SC	204.50
11/18	11/18	2405522A2G3Q622E6	KNOX COMPANY 623-687-2300 AZ	603.72 ✓
11/21	11/21	2403629A5LVDR285N	VISTAPRINT 866-207-4955 MA	51.82
12/03	12/03	2475542AJ4EVBFAZ	HILTON GARDEN INN 843-3089330 SC	0.02
12/04	12/04	7403638AJ22LMX9AS	PAYPAL *EBAY 800-456-322940293577 CREDIT	31.36
			TOTAL XXXX XXXX XXXX \$61.82	
11/17	11/17	2444566A2BLKMQET8	WM SUPERCENTER #4457	61.82 ✓
			TOTAL XXXX XXXX XXXX \$1,096.90	
11/11	11/11	24316059WFWZK72W4	SHELL OIL 12883213014	63.55
11/14	11/14	24427339ZLM9741TF	SPINX #281	70.29
11/18	11/18	2431605A3G44WX9F4	SHELL OIL 12883213014	55.02
11/20	11/20	2411641A4MKG3FF6T	ISSUU 844-477-8800 CA	290.52

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/24	11/24	2431605A9GAA6GM4M	SHELL OIL 12883213014	81.78
11/25	11/25	2449216A92X4M60NQ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
12/01	12/01	2431605AGGH7FB7TP	SHELL OIL 12883213014	59.92
12/03	12/03	2443105AJ72TGNRN3	EOC03097	474.22

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.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.312	15.74	19,403.49	254.57
Cash Advances	2.228	26.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$254.57
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$254.57
ANNUAL PERCENTAGE RATE: 15.740%