

Account Summary

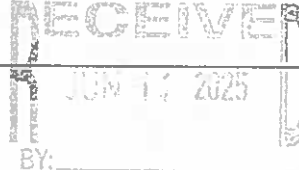
Beginning balance	\$6,834.44	Number of days in billing cycle	31
Payments and credits	6,693.91	Credit limit	25,000.00
Purchase and adjustments less refunds	3,670.52	Available credit	20,875.00
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	63.59	Payment due date	07/02/25
Balance 06/05/25	\$3,874.64	NEW MINIMUM PAYMENT DUE	193.00

Contact Information

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

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

* 6/23/25
emails to TT QL



Page 1 of 3

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
06/05	06/05	*FINANCE CHARGE*	CITY OF BENNETTSVILLE PURCHASES \$63.59 CASH ADVANCE \$0.00	63.59
			TOTAL XXXX XXXX XXXX 3281 \$5,525.37-	
05/07	05/07	74118703Z00XTMJJP	PAYMENT - THANK YOU RALEIGH NC	2,917.13-
05/23	05/23	74118704F00XTMJGQ	PAYMENT - THANK YOU RALEIGH NC	310.00-
05/23	05/23	74118704F00XTMJGQ	PAYMENT - THANK YOU RALEIGH NC	273.31-
05/30	05/30	74118704N00XTMJGQ	PAYMENT - THANK YOU RALEIGH NC	759.00-
06/03	06/03	74118704S00XTMJMY	PAYMENT - THANK YOU RALEIGH NC	1,265.93-
			TASHA TOWNSEND	
			TOTAL XXXX XXXX XXXX 7608 \$235.11	
05/06	05/06	24015143Z234400SR	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400TY	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400VG	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400WH	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400WT	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400W2	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400XV	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400YB	SC ENV CERT BOARD 803-896-4430 SC	30.00

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 3281

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/06	05/06	24015143Z234400YX	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400Y3	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400ZD	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z234400ZL	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344015K	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344015S	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344016L	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344016W	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344017Q	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z2344017Y	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/06	05/06	24015143Z23440186	SC ENV CERT BOARD 803-896-4430 SC	30.00
05/08	05/08	24036384222LNLJJV	PAYPAL *EBAY 800-456-3229402-935-7733 CA	✓ 189.00
05/08	05/08	2405523409LV3DXVG	WALMART.COM 800-925-6278 AR	✓ 119.23
05/12	05/12	2402762441Z23KHGW	PAYPAL *VISTAPRINT 866-893-6743 MA	✓ 60.78
05/13	05/13	74036384522STH79H	PAYPAL *EBAY 800-456-322940293577 CREDIT	✓ 1,168.54
05/16	05/16	24445004900MKMTN7	DOLLAR TREE BENNETTSCVILLE SC	✓ 17.29
05/24	05/24	24137464GEJNAE21D	TST* PIZZA TIME NEW ACCOU843-454-2566 SC	✓ 147.35
06/02	06/02	24210734S28P4KXDL	GLOCK PROFESSIONAL INC 770-432-1202 GA	✓ 300.00
			QUSHIKA LUCAS	
			TOTAL XXXX XXXX XXXX 6774 \$1,605.75	
05/14	05/14	24455014643AA2Z5K	WAL-MART #4457 BENNETTSCVILLE SC	✓ 146.91
05/15	05/15	2401134482X4Y99S4	BS&A SOFTWARE PAYMENTS WWW.BSASOFTWA MI	✓ 750.00 P.F.
05/20	05/20	24793384Q0221D5VB	SC City and County Man Charleston SC	✓ 350.00
05/30	05/30	24207854P54R27ET8	HILTON MYRTLE BEACH RESO 843-4495000 SC	✓ 358.84
			WILLIAM C SIMON	
			TOTAL XXXX XXXX XXXX 0865 \$661.12	
05/20	05/20	24122544DA1VLV3PH	BP#2607500CORNER CUPBOAR BENNETTSCVILLE SC	✓ 61.61
05/22	05/22	24003294E004M6BV1	PILOT 04584 LATTI SC	✓ 62.31
05/23	05/23	24692164F35QM8XRZ	SQ *SPARKLE CAR WASH Columbia SC	✓ 45.00
05/25	05/25	24492164H2X4ESZYJ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
05/28	05/28	24692164L30GBR9YZ	EXXON HH 85 RALEIGH NC	✓ 63.37
05/28	05/28	24943004M68RTZ3S4	BOJANGLES 25 RALEIGH NC	✓ 19.47
05/29	05/29	24829134NEJT8GJMD	HAMPTON INN AND SUITES RA RALEIGH NC	✓ 387.76

Cont. 570

358.84
358.84
387.76
76
387.76

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.353	16.24	4,699.93	63.59
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$63.59
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$63.59
ANNUAL PERCENTAGE RATE: 16.230%