

PO Box 2380
Greene NE 68103-2380

Billing Cycle
Closing Date
03/06/25

Account Number XXXX XXXX XXXX

R 3/11/2025

Account Summary

Beginning balance	\$4,741.58	Number of days in billing cycle	28
Payments and credits	2,520.38	Credit limit	25,000.00
Purchases and adjustments less refunds	1,759.24	Available credit	21,479.62
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	0.00	Payment due date	04/02/25
Balance 03/05/25	3,961.42	NEW MINIMUM PAYMENT DUE	187.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-512-2449

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

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Transactions Since Last Statement

Trans	Date	Reference Number	Description	Amount
			CITY OF BENNETTSVILLE	
			TOTAL XXXX XXXX XXXX	\$2,520.38
02/08	02/08	7411470100000000	PAYMENT - THANK YOU RALEIGH NC	1,818.88
03/14	02/14	7411470100000000	PAYMENT - THANK YOU RALEIGH NC	223.50
02/25	02/25	7411470100000000	PAYMENT - THANK YOU RALEIGH NC	480.00
			TOTAL XXXX XXXX XXXX	\$1,521.44
02/04	02/08	341988014ENFDZYND	PAYPAL NATL MARKET BAN JOES	480.00
02/12	02/12	24018141811HRW03VE	CEUPLAN 332-784-1230	107.45
02/12	02/12	24018141811HRW03VE	CEUPLAN 332-784-1230	83.26
02/13	02/13	2420789104224MF30	HILTON MYRTLE BEACH RESO 843-449000 SC	320.32
02/13	02/13	2420789104224MF30	HILTON MYRTLE BEACH RESO 843-449000 SC	320.32
02/26	02/26	244450011BPMFXQITG	FSP SCAGPO 787-713-7331 SC	80.25
			TOTAL XXXX XXXX XXXX	\$1,458.56
02/27	02/27	24445001VBKJL716	WM SUPERCENTER 84457	87.45
02/27	02/27	24445001VBKJL716	WM SUPERCENTER 84457	11.80
02/27	02/27	24445001V00LMOH1K	DOMINO'S 8772 321-848-182 SC	80.25

Transactions continued on next page

1136 8481 YLN 802 7 5 250303 0 PAGE 1 OF 3 10 3439 2100 2E/9 61273

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2380
Greene NE 68103-2380

MINIMUM	PAST DUE	PAYMENT	NEW	ACCOUNT
PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER
187.00	0.00	04/02/25	3,961.42	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE
801 E MAIN ST
BENNETTSVILLE SC 29612-3257

61273
R211

PO Box 2380
Omaha NE 68103-2380

Account Number: XXXX XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			TOTAL XXXX XXXX XXXX	\$188.22
02/11	02/11	248821818320P8K0T	SPRINT 0728	38.88
02/19	02/19	248821811022F87DS	SPRINT 0728	39.28
02/28	02/28	24882181REHMEKATR	OPENAI*CHATGPT BUNSC OPENALOOM CA	21.80
02/28	02/28	24882181TT34480NWM	EDCONREFUEL 28	60.36

	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGES
Purchases	0.800	0.80	3.88407
Cash Advances	2.270	27.24	0.00

* Periodic Rate May Vary.

Total Periodic Finance Charges: 38.88
Total Transaction Charges: 39.28
Total Finance Charges: 78.16
ANNUAL PERCENTAGE RATE: 6.600%