

Account Summary

Beginning balance	\$14,391.24	Number of days in billing cycle	31
Payments and credits	1,654.75	Credit limit	25,000.00
Purchase and adjustments less refunds	5,199.44	Available credit	6,608.00
Cash advances	0.00	Available cash line	6,608.00
FINANCE CHARGES	231.46	Payment due date	12/02/25
Balance 11/05/25	\$18,167.39	NEW MINIMUM PAYMENT DUE	908.00

Contact Information

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

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

**1/11 sent email to TT QL WS*

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CITY OF BENNETTSTVILLE	
11/05	11/05	*FINANCE CHARGE*	PURCHASES \$231.46 CASH ADVANCE \$0.00	231.46
			TOTAL XXXX XXXX XXXX 3281 \$1,654.75-	
10/29	10/29	74118709E00XTMJG1	PAYMENT - THANK YOU RALEIGH NC	1,654.75-
			TASHA TOWNSEND	
			TOTAL XXXX XXXX XXXX 7608 \$2,589.18	
10/07	10/07	24692168R3299YE4D	SQ *DAIRY DREAM BENNETTSTVILLE SC	48.67
10/08	10/08	24607948TERLVEE4T	CROWN AWARDS INC 800-227-1557 NY	318.20
10/08	10/08	24607948TERLVE9SL	CROWN AWARDS INC 800-227-1557 NY	1479.51
10/09	10/09	24036388V22L9DL9Q	PAYPAL *EBAY 800-456-3229402-935-7733 CA	85.73
10/09	10/09	24793388S000NR9R7	FACEBK *45GDX35KM2 650-5434800 DE	27.00
10/11	10/11	24906418W704KNTAX	CCI*CONSTANT-CONTACT 855-2295506 MA	32.40
10/13	10/13	24906418Y708PH876	CCI*CONSTANT-CONTACT 855-2295506 MA	330.60
10/15	10/15	2401134902X8BRAMH	2025 NC PLANNING CONFE NORTH CAROLINA NC	500.00
10/17	10/17	24692169332NKL7NE	FAIRFIELD INN&SUITES C CHARLOTTE NC	446.01
10/20	10/20	24003419S66EDX1A	BOJANGLES 625- BENNETTSTVILLE 843-4791500 SC	51.98

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
10/20	10/20	240362995LX2XSAWQ	PSI EXAMS 800-367-1565 KS	✓ 136.00
10/23	10/23	24036389922BG0ENB	PAYPAL *EBAY 800-456-3229402-935-7733 CA	20963 ✓ 107.99 no doc
10/25	10/25	24793389A00953EM7	FACEBK *PUFNZ59JM2 650-5434800 DE	25.09
		✓ QUSHIKA LUCAS		
		TOTAL XXXX XXXX XXXX 6774	\$871.36	
10/17	10/17	24692169231WQS5E8	SQ *GENESIS CATERING EVEN Bennettsville SC	20928 560.00
10/23	10/23	244450099BLKPZY69	WM SUPERCENTER #4457 BENNETTSTVILLE SC	20971 ✓ 34.22
10/28	10/28	24000979EKK4WWNRG	KIAWAH RESORT LODGING KIAWAH ISLAND SC	277.14
		WILLIAM C SIMON		
		TOTAL XXXX XXXX XXXX 0865	\$1,738.90	
10/07	10/07	24316058TERQ2NLJ0	SHELL OIL12883213014 BENNETTSTVILLE SC	✓ 62.51
10/09	10/09	24793388S01T63H8M	SC City and County Man Charleston SC	350.00
10/10	10/10	24034548W0233K6GP	CITGO TIGER MART CLEMSON SC	✓ 73.32
10/13	10/13	24027628Y1Z4J2728	APA 312-431-9100 IL	570.64
10/13	10/13	24692168Z2YN36PEF	IN & OUT FOOD MART BENNETTSTVILLE SC	✓ 50.00
10/15	10/15	243160591F11FWDY2	SHELL OIL12883213014 BENNETTSTVILLE SC	✓ 39.83
10/18	10/18	241225494F3WFO83E	BP#2607500CORNER CUPBOAR BENNETTSTVILLE SC	✓ 62.81
10/20	10/20	241164195LTQWAJX1	ISSUU 844-477-8800 CA	290.52
10/22	10/22	243160598F8AS3HWE	SHELL OIL12883213014 BENNETTSTVILLE SC	✓ 61.98
10/25	10/25	24137469BHF0AX42F	AUTOZONE #4881 COLUMBIA SC	29.48
10/25	10/25	24431059B6KFX034Y	MURPHY EXPRESS 8924 COLUMBIA SC	✓ 68.87
10/25	10/25	24492169A2X4G2TWA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
10/29	10/29	24692169F3365SPJ7	IN & OUT FOOD MART BENNETTSTVILLE SC	✓ 57.34

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	17.64213	231.46
Cash Advances	2.228	26.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$231.46
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$231.46
ANNUAL PERCENTAGE RATE: 15.740%