



PO Box 2360
Omaha NE 68103-2360



Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

Billing Cycle
Closing Date
11/05/25

Account
Number: XXXX XXXX XXXX [REDACTED]

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

**11/17 sent email to TT, QL, WS*

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CITY OF BENNETTSVILLE	
11/05	11/05	'FINANCE CHARGE'	PURCHASES \$231.46 CASH ADVANCE \$0.00	231.46
			TOTAL XXXX XXXX XXXX [REDACTED] \$1,654.75-	
10/29	10/29	74118709E00XTMJG1	PAYMENT - THANK YOU RALEIGH NC	1,654.75-
			TOTAL XXXX XXXX XXXX [REDACTED] \$2,689.18	
10/07	10/07	24692168R3269YE4D	SD *DAIRY DREAM BENNETTSVILLE SC	48.67
10/08	10/08	24607948TERLVEE4T	CROWN AWARDS INC 800-227-1557 [REDACTED]	318.20
10/08	10/08	24607948TERLVE9SL	CROWN AWARDS INC 800-227-1557 [REDACTED]	479.51
10/09	10/09	24036388V22L9DL9Q	PAYPAL *EBAY 800-456-3229402-935-7733 [REDACTED]	85.73
10/09	10/09	24793388S000NR9R7	FACEBK *45GDX35KM2 650-5434800 [REDACTED]	27.00
10/11	10/11	24906418W704KNTAX	CCI*CONSTANT-CONTACT 855-2295506 [REDACTED]	32.40
10/13	10/13	24906418Y708PH876	CCI*CONSTANT-CONTACT 855-2295506 [REDACTED]	330.60
10/15	10/15	2401134902X8BRAMH	2025 NC PLANNING CONFE [REDACTED]	500.00
10/17	10/17	24692169332NKL7NE	FAIRFIELD INN&SUITES C [REDACTED]	448.01
10/20	10/20	240034195S66EDX1A	BOJANGLES 625- [REDACTED]	51.98

Transactions continued on next page

1136 0001 YLM

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10 3939 2000 BE09

58629

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/20	10/20	240362995LX2XSAWQ	PSI EXAMS 800-367-1565	136.00
10/23	10/23	24036389922BG0ENB	PAYPAL *EBAY 800-456-3229402-935-7733	107.99
10/25	10/25	24793389A00953EM7	FACEBK *PUFNZ59JM2 650-5434600	25.09
			TOTAL XXXX XXXX XXXX	\$871.36
10/17	10/17	24692169231WQSS5E8	SQ *GENESIS CATERING EVEN	560.00
10/23	10/23	244450099BLKPZY69	WM SUPERCENTER #4457	34.22
10/26	10/26	24000979EKK4WWNRG	KIAWAH RESORT LODGING KIAWAH ISLAND SC	277.14
			TOTAL XXXX XXXX XXXX	\$1,738.90
10/07	10/07	24316058TERQ2NLJ0	SHELL OIL 12883213014	62.51
10/09	10/09	24793388S01T63H8M	SC City and County Man	350.00
10/10	10/10	24034548W0233K6GP	CITGO TIGER MART	73.32
10/13	10/13	24027628Y1Z4J2726	APA 312-431-9100	570.64
10/13	10/13	24692168Z2YN36PEF	IN & OUT FOOD MART	50.00
10/15	10/15	243160691F11FWDY2	SHELL OIL 12883213014	39.83
10/18	10/18	241225494F3WFO63E	BP#2607500CORNER CUPBOAR	62.81
10/20	10/20	241164195LTQWAJX1	ISSUU 844-477-8800	290.52
10/22	10/22	24316059BF8AS3HWE	SHELL OIL 12883213014	61.98
10/25	10/25	24137469BHF0AX42F	AUTOZONE #4881	29.48
10/25	10/25	24431059B6KF034Y	MURPHY EXPRESS 8924	68.87
10/25	10/25	24492169A2X4G2TWA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
10/20	10/20	24692169F3365SPJ7	IN & OUT FOOD MART	57.34

20963 ✓ 136.00
107.99 no doc
25.09

20928
20947 ✓ 560.00
34.22 ✓
277.14

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	17,642.13	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%