First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

Billing Cycle
Closing Date:
10/05/25

Account
Number: XXXX XXXX XXXX 3281

Account Summary

Beginning balance	$13,108.94	Number of days in billing cycle	30
Payments and credits	3,355.31	Credit limit	25,000.00
Purchase and adjustments less refunds	4,447.84	Available credit	10,608.00
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	189.77	Payment due date	11/02/25
Balance 10/05/25	$14,391.24	NEW MINIMUM PAYMENT DUE	719.00

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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OCT 13 2025
BY:

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
10/05	10/05	*FINANCE CHARGE*	CITY OF BENNETTSVILLE PURCHASES $189.77 CASH ADVANCE $0.00	189.77
			TOTAL XXXX XXXX XXXX 3281 $3,194.17-	
09/12	09/12	74118707Z00XTMJG8	PAYMENT - THANK YOU RALEIGH NC	136.00-
09/12	09/12	74118707Z00XTMJG8	PAYMENT - THANK YOU RALEIGH NC	662.60-
09/25	09/25	74118708Q00XTMJG3	PAYMENT - THANK YOU RALEIGH NC	2,395.57-
			TASHA TOWNSEND **TOTAL XXXX XXXX XXXX 7608 $1,907.69**	
09/09	09/09	24011347W2X8267P6	BS&A SOFTWARE PAYMENTS WWW.BSASOFTWA MI 20356 ✓	850.00
09/11	09/11	24906417Y6XYPXZRH	CCI*CONSTANT-CONTACT 855-2295506 MA	32.40
09/12	09/12	2403638802292XB53	PAYPAL *EBAY 800-456-3229402-935-7733 CA	✓ 97.20
09/15	09/15	2420429820060F3VY	FACEBK *4ERUE29JM2 650-5434800 CA	13.00
09/17	09/17	744450085EJMG89LT	FSP*MARINA INN AT GRANDE MYRTLE B CREDIT	✓ 161.14-
09/18	09/18	242042985008ZDHAP	FACEBK *URDXN2HJM2 650-5434800 CA	15.00
09/19	09/19	24036388722KADN1W	PAYPAL *EBAY 800-456-3229402-935-7733 CA	29.11
09/19	09/19	24036388722KADTGE	PAYPAL *EBAY 800-456-3229402-935-7733 CA	154.93
09/21	09/21	24793388800Y25NJM	FACEBK *5QMFJZYJM2 650-5434800 DE	17.00
09/23	09/23	24027628B1Z1VMHLF	PAYPAL *V-BELT GUYS 605-332-1417 SD	✓ 82.65

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
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Account
Number: XXXX XXXX XXXX 3281

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/23	09/23	24036298ALV1ZSD2Z	PSI EXAMS 800-367-1565 KS	116.00
09/24	09/24	24027628B1Z560EA5	PAYPAL *VISTAPRINT 866-893-6743 MA	207.30
09/24	09/24	24906418B6YWJ14HH	Municipal Assoc of SC 803-7999574 SC	150.00
09/25	09/25	24036388D22VZRDJN	PAYPAL *EBAY 800-456-3229402-935-7733 CA	133.96
09/25	09/25	24793388Q00J3SR0N	FACEBK *2V7QL25KM2 650-5434800 DE	12.78
09/26	09/26	24055238DEBKQ3ZM2	WALMART.COM 800-925-6278 AR	86.14
09/28	09/28	24204298F00V428Q0	FACEBK *95PA63RJM2 650-5434800 CA	19.00
09/30	09/30	24036388H227EN51W	PAYPAL *EBAY 800-456-3229402-935-7733 CA	31.36
10/02	10/02	24793388K003MJEGG	FACEBK *T7ANX3HJM2 650-5434800 DE	21.00
			QUSHIKA LUCAS	
			TOTAL XXXX XXXX XXXX 6774 $44.20	
09/09	09/09	24226387X0D5E2AV7	WAL-MART #4457 BENNETTSVILLE SC	44.20
			WILLIAM C SIMON	
			TOTAL XXXX XXXX XXXX 0865 $2,334.81	
09/06	09/06	24122547SDMYAGZGX	BP#2607500CORNER CUPBOAR BENNETTSVILLE SC	71.51
09/10	09/10	24316057YDSLTV7TM	SHELL OIL12883213014 BENNETTSVILLE SC	63.80
09/13	09/13	241225481DXJWG7HE	BP#2607500CORNER CUPBOAR BENNETTSVILLE SC	55.60
09/14	09/14	248019781DYQQVWFD	TAKE 5 SHOP 1012 COLUMBIA SC	168.91
09/16	09/16	243160584E17YDQN0	SHELL OIL12883213014 BENNETTSVILLE SC	67.82
09/18	09/18	243160586E3FF56HY	SHELL OIL12883213014 BENNETTSVILLE SC	57.97
09/18	09/18	2449398854AD4EYAL	SAFELITE AUTOGLASS 614-210-9192 OH	1,270.38
09/20	09/20	241164187MKSAD5ER	ISSUU 844-477-8800 CA	290.52
09/22	09/22	24316058AE7S1MDZL	SHELL OIL12883213014 BENNETTSVILLE SC	70.64
09/25	09/25	24492168Q2X4K2JSE	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
09/26	09/26	24316058EEQBEEMV7	SHELL OIL 53918000539 COLUMBIA SC	80.33
09/26	09/26	24445008EBLKPMSHY	WM SUPERCENTER #4457 BENNETTSVILLE SC	11.62
09/29	09/29	24316058HEFFMYEV4	SHELL OIL 53906400063 BISHOPVILLE SC	50.00
10/02	10/02	24316058LEJWRAR31	SHELL OIL12883213014 BENNETTSVILLE SC	54.11

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	1.333	15.99	14,236.59	189.77
Cash Advances	2.249	26.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	**$189.77**
Total Transaction Charges:	**$0.00**
Total FINANCE CHARGES:	**$189.77**
ANNUAL PERCENTAGE RATE:	**15.990%**

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