

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

Billing Cycle
Closing Date:
10/05/25

Account
Number: XXXX XXXX XXXX

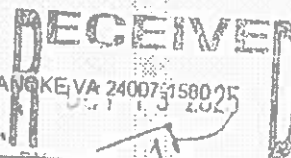
Account Summary

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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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/05	10/05	*FINANCE CHARGE*	CITY OF BENNETTSVILLE PURCHASES \$189.77 CASH ADVANCE \$0.00	189.77
09/12	09/12	74118707200XTMJG8	TOTAL XXXX XXXX XXXX \$3,194.17-	
09/12	09/12	74118707200XTMJG8	PAYMENT - THANK YOU RALEIGH NC	136.00-
09/25	09/25	74118708000XTMJG3	PAYMENT - THANK YOU RALEIGH NC	662.60-
			PAYMENT - THANK YOU RALEIGH NC	2,395.57-
09/09	09/09	24011347W2X8267PG	TOTAL XXXX XXXX XXXX \$1,907.89	
09/11	09/11	24906417Y6XYPXZRH	BS&A SOFTWARE PAYMENTS WWW.BSASOFTWA	20356 ✓ 050.00
09/12	09/12	2403638802292XB53	CCI*CONSTANT-CONTACT 855-2295506	32.40
09/15	09/15	2420429820060F3VY	PAYPAL *EBAY 800-456-3229402-935-7733	✓ 97.20
09/17	09/17	744450085EJMG89LT	FACEBK *4ERUE29JM2 650-5434800	13.00
09/18	09/18	242042985008ZDHAP	FSP*MARINA INN AT GRANDE CREDIT	✓ 161.14-
09/19	09/19	24036388722KADNIW	FACEBK *URDXN2HJM2 650-5434800	15.00
09/19	09/19	24036388722KADTGE	PAYPAL *EBAY 800-456-3229402-935-7733	29.11
09/21	09/21	24793388800Y25NJM	PAYPAL *EBAY 800-456-3229402-935-7733	154.93
09/23	09/23	24027628B1Z1VMHLF	FACEBK *SQMFJZYJM2 650-5434800	17.00
			PAYPAL *V-BELT GUYS 605-332-1417	✓ 82.65

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
Omaha NE 68103-2360

Account
Number XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/23	09/23	24036298ALV1ZSD2Z	PSI EXAMS 800-367-1565	116.00
09/24	09/24	24027628B1Z560EA3	PAYPAL *VISTAPRINT 866-893-6743	✓ 207.30
09/24	09/24	2490641886YVWJ14HH	Municipal Assoc of SC 803-7999574	✓ 150.00
09/25	09/25	24036388D22VZRDJN	PAYPAL *EBAY 800-456-3229402-935-7733	✓ 133.96
09/25	09/25	24793388Q00J3SR0N	FACEBK *2V7QL25KM2 650-5434800	12.78
09/26	09/26	24055238DEBKQ3ZM2	WALMART.COM 800-925-6278	86.14
09/26	09/26	24204298F00V428Q0	FACEBK *95PA63RJM2 650-5434800	19.00
09/30	09/30	24036388H227EN51W	PAYPAL *EBAY 800-456-3229402-935-7733	✓ 31.36
10/02	10/02	24793388K003MJEGG	FACEBK *T7ANX3HJM2 650-5434800	21.00
			TOTAL XXXX XXXX XXXX	\$44.20
09/09	09/09	24226387X0D5E2AV7	WAL-MART #4457	44.20
			TOTAL XXXX XXXX XXXX	\$2,334.81
09/06	09/06	24122547SDMYAGZGX	BP#2607500CORNER CUPBOAR	71.51
09/10	09/10	24316057YDSLTV7TM	SHELL OIL 12883213014	63.80
09/13	09/13	241225481DXJWG7HE	BP#2607500CORNER CUPBOAR	55.60
09/14	09/14	248018781DYQQVWFD	TAKE 5 SHOP 1012	168.91
09/16	09/16	243160584E17YDQNO	SHELL OIL 12883213014	67.82
09/18	09/18	243160586E3FF56HY	SHELL OIL 12883213014	57.97
09/18	09/18	2449398854AD4EYAL	SAFELITE AUTOGLASS 614-210-9192	1,270.38
09/20	09/20	241164187MKSAD5ER	ISSUU 844-477-8800	290.52
09/22	09/22	24316058AE7S1MDZL	SHELL OIL 12883213014	70.64
09/25	09/25	24492168Q2X4K2JSE	OPENAI *CHATGPT SUBSCR OPENAI.COM	21.60
09/26	09/26	24316058EEQBEMV7	SHELL OIL 53918000539	✓ 80.33
09/26	09/26	24445008EBLKPM5HY	WM SUPERCENTER #4457	✓ 11.62
09/29	09/29	24316058HEFFMYEV4	SHELL OIL 53908400063	✓ 50.00
10/02	10/02	24316058LEJWRAR31	SHELL OIL 12883213014	✓ 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	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	189.77
Cash Advances	2.249	26.99	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%

RECEIVED
OCT 13 2025
BY: [Signature]