



PO Box 2360
Omaha NE 68103-2360

VISA

Name: CITY OF BENNETT
CITY OF BENNETT

Billing Cycle
Closing Date
09/05/25

Account
Number: XXXX XXXX XXXX

apolo
email
IT
WS

Account Summary

Beginning balance	\$16,635.49	Number of days in billing cycle	31
Payments and credits	9,351.13	Credit limit	25,000.00
Purchase and adjustments less refunds	5,568.70	Available credit	11,891.00
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	255.88	Payment due date	10/02/25
Balance 09/05/25	\$13,108.94	NEW MINIMUM PAYMENT DUE	655.00

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
			CITY OF BENNETT	
			PURCHASES \$255.88 CASH ADVANCE \$0.00	255.88
09/05	09/05	*FINANCE CHARGE*		
			TOTAL XXXX XXXX XXXX \$9,351.13	✓ 178.34
09/05	09/05	74118707R00XTMJG8	PAYMENT - THANK YOU RALEIGH NC	✓ 9,172.79
09/05	09/05	74118707R00XTMJG8	PAYMENT - THANK YOU RALEIGH NC	
			TOTAL XXXX XXXX XXXX \$3,693.70	✓ 366.07
08/07	08/07	24137466W5SFDKXJN	HOBBY LOBBY #1045	✓ 26.22
08/07	08/07	24137466W5SFDKXR2	HOBBY LOBBY #1045	- 178.28
08/10	08/10	24445006Z8PNBZTYE	WALMART.COM 8009256278 800-966-6546	✓ 32.40
08/11	08/11	24906416Z6VPQW0ZK	EIG*CONSTANTCONTACT.COM 855-2295506	✓ 352.54
08/12	08/12	240362970LSY2H6B9	WF *WAYFAIR4441811575 866-263-8325	✓ 9.19
08/12	08/12	24445007100MG4T06	DOLLAR TREE	- 314.58
08/13	08/13	240362971LWW77BRP	WF *WAYFAIR4437320925 866-263-8325	- 84.07
08/13	08/13	240552371QVE8SRB4	WALMART.COM 800-925-6278	✓ 282.94
08/20	08/20	240362978LT5LQBV7	VISTAPRINT 866-207-4955	✓ 42.10
08/25	08/25	240362970LVPF6LGB	VISTAPRINT 866-207-4955	✓ 500.00
08/25	08/25	24801977DD8JHJ3FH	NATIONAL LEAGUE OF CITIE 202-626-3063	

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
				✓ 137.75
08/26	08/26	24036297ELP5ZE6JG	VISTAPRINT 866-207-4955	✓ 119.99
08/29	08/29	24011347H2X9HSAM9	CANVA' I04623-41876996 CANVA.COM	✓ 962.27
08/30	08/30	24036387J22J52LFR	PAYPAL *EBAY 800-456-3229402-935-7733	- 161.14
09/03	09/03	24445007PEJ12QPV2	FSP *MARINA INN AT GRANDE	✓ 116.00
09/04	09/04	24036297PLV614YGN	PSI EXAMS 800-367-1565 KS	✓ 8.15
09/04	09/04	24137467R0135WLDZ	USPS PO 4505800512	
			TOTAL XXXX XXXX XXXX \$216.61	✓ 10.55
			WAL-MART #4457	✓ 72.58
08/22	08/22	24226387B0QELFJG9	DOMINO'S 8772	✓ 127.48
08/22	08/22	24445007B00NEZ1BW	DOMINO'S 8772 321-848-3182	
08/22	08/22	24445007B00NEZ16G		
			TOTAL XXXX XXXX XXXX \$1,658.39	✓ 99.16
08/05	08/05	24906416T6VBALR45	DNH *GODADDY#3843198589 480-5058855	✓ 63.96
08/06	08/06	24316056VQLNYTLP9	SHELL OIL 12883213014	✓ 70.79
08/11	08/11	24034546Z022D6JLL	76 - ENERGY DISTRIBUTORS	✓ 71.16
08/14	08/14	243160573QXQZFWZ4	SHELL OIL 57541250108	56.62
08/18	08/18	243160577D1L1QZ0L	SHELL OIL 12883213014	200.52
08/20	08/20	241164178LV26QF2G	ISSUU 844-477-8800	✓ 45.00
08/20	08/20	246921678317RPAKR	SQ *SPARKLE CAR WASH	21.80
08/25	08/25	24492167D2X4HKGHS	OPENAI *CHATGPT SUBSCR OPENAI.COM	✓ 71.75
08/26	08/26	24122547FD9WTYNBE	BP#2607500CORNER CUPBOAR	✓ 67.83
08/28	08/28	24316057HDQKK94GD	SHELL OIL 53906400063	50.00
09/03	09/03	24316057PDK1DADKH	SHELL OIL 53918000349	✓ 750.00
09/03	09/03	24466227NS68EB0H3	MR. TINT	

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	1.353	16.24	18,911.75	255.88
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary

Total Periodic FINANCE CHARGES: \$255.88
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$255.88
ANNUAL PERCENTAGE RATE: 16.240%