



PO Box 2360
Omaha NE 68103-2360



Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

R 4/14/26
TH

Billing Cycle
Closing Date:
04/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$21,583.27	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	25,000.00
Purchase and adjustments less refunds	2,104.77	Available credit	1,020.00
Cash advances	0.00	Available cash line	1,020.00
FINANCE CHARGES	291.20	Payment due date	05/02/26
Balance 04/05/26	\$23,979.24	NEW MINIMUM PAYMENT DUE	2,277.00

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

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Trans	Post	Reference Number	Description	Amount
04/05	04/05	*FINANCE CHARGE*	CITY OF BENNETTSVILLE PURCHASES \$291.20 CASH ADVANCE \$0.00	✓ 291.20
			TOTAL XXXX XXXX XXXX \$1,065.61	
03/09	03/09	2482913EL8R4HWX7Y	HYOGO EXPRESS	✓ 32.81
03/10	03/10	2402820EMS661HRQD2	SOUTHERN DELIGHTS BENNETTSVILLE SC	✓ 43.87
03/13	03/13	2479338ER00J8A1YT	Mailchimp	✓ 14.04
03/15	03/15	2401134ES2X879EWM	CANVA* 104821-37600174 CANVA.COM	✓ 129.60
03/23	03/23	2413748F30138LRAX	USPS PO 4505800512	✓ 33.25
03/25	03/25	2403629F4MM947G46	PSI EXAMS 800-367-1565 KS	✓ 116.00
03/27	03/27	2401134F62X7VGVH4	ZOOM.COM 888-799-9666 ZOOM.US	✓ 183.49
03/31	03/31	2475542FA7W9LRYNK	BRADBURY FARMS DBA SODMAS478-6762396	✓ 300.00
04/01	04/01	2475542FB85KSZH6H	BRADBURY FARMS DBA SODMAS478-6762396	✓ 150.00
04/02	04/02	2424760FDHF1DG7L4	ANCHOR RUBBER STAMP PRINT732-583-6578	✓ 62.45
			TOTAL XXXX XXXX XXXX \$233.10	
03/09	03/09	2444500EM00N7LY92	DOMINO'S 8772 321-848-3182 SC	43.96
03/10	03/10	2469216EN30Y5TZTF	FOOD LION #042	✓ 89.14
03/23	03/23	2490641F27Q2G5EZQ	Municipal Assoc of SC 803-7999674	100.00

Transactions continued on next page

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NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,277.00	1,079.00	05/02/26	23,979.24	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE
501 E MAIN ST
BENNETTSVILLE SC 29512-3257

54111
H202

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			TOTAL XXXX XXXX XXXX SRNR.16	
03/09	03/09	2431605EMKLPTFKS7	SHELL OIL 53906400063	72.52
03/12	03/12	2469216EP3280K5VA	EXXON GAZ-BAH #7	43.85
03/18	03/18	2431605EYKY85DLDT	SHELL OIL 12883213014	77.19
03/20	03/20	2411641EZLX70NBKX	ISSUU 844-477-8800 CA	290.52
03/21	03/21	2480197F1L1KXBSMH	INERGY # 728	83.84
03/23	03/23	2412254F3L37SESEFW	BP#2370377OUTPOST FOODMA	83.31
03/25	03/25	2449216F42X4LAT84	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
03/26	03/26	2480197F6L6WM23M5	INERGY # 728	74.34
03/30	03/30	2412254FALANHL3S2	BP#2807500CORNER CUPBOARD	78.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.291	15.49	22,556.53	291.20
Cash Advances	2.208	28.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$291.20
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$291.20
ANNUAL PERCENTAGE RATE: 15.490%

recurring sub = 312.12
remaining fuel = 494.04
fin. chg = 291.20