First Citizens Bank

VISA

Name: CITY OF BENNETTSVILLE
CITY OF BENNETTSVILLE

R 5/11/26

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 05/05/26

Account Number: XXXX XXXX XXXX 3281

**Account Summary**

| | | | |
|---|---|---|---|
| Beginning balance | $23,979.24 | Number of days in billing cycle | 30 |
| Payments and credits | 5,430.98 | Credit limit | 25,000.00 |
| Purchase and adjustments less refunds | 4,126.67 | Available credit | 2,030.00 |
| Cash advances | 0.00 | Available cash line | 2,030.00 |
| FINANCE CHARGES | 294.19 | Payment due date | 06/02/26 |
| Balance 05/05/26 | $22,969.12 | NEW MINIMUM PAYMENT DUE | 1,148.00 |

**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 BENNETTSVILLE | |
| 05/05 | 05/05 | *FINANCE CHARGE* | PURCHASES $294.19 CASH ADVANCE $0.00 | 294.19 |
| 04/15 | 04/15 | | LATE FEE | 39.00 |
| | | | **TOTAL XXXX XXXX XXXX 3281 $5,430.98-** | |
| 04/17 | 04/17 | 7411870FV00XTMJG6 | PAYMENT - THANK YOU RALEIGH NC | 3,274.65- |
| 04/28 | 04/28 | 7411870G600XTMJG3 | PAYMENT - THANK YOU RALEIGH NC | 2,156.33- |
| | | | **TASHA TOWNSEND** | |
| | | | **TOTAL XXXX XXXX XXXX 7608 $2,375.62** | |
| 04/09 | 04/09 | 2479338FK00LWHTT1 | FACEBK *EX7EHKDJM2 650-5434800 DE | 29.00 |
| 04/16 | 04/16 | 2403638FS22JHB0DJ | PAYPAL *EBAY 800-456-3229402-935-7733 CA | 13.17 |
| 04/16 | 04/16 | 2403638FS22JHB85A | PAYPAL *EBAY 800-456-3229402-935-7733 CA | 11.91 |
| 04/18 | 04/18 | 2403638FW22JHB3JH | PAYPAL *EBAY 800-456-3229402-935-7733 CA | 32.59 |
| 04/18 | 04/18 | 2479338FV00DK773N | FACEBK *2PXQNM5JM2 650-5434800 DE | 29.00 |
| 04/21 | 04/21 | 2420429FZ0198A6XF | eBay O*11-14532-62906 San Jose CA | 95.99 |
| 04/25 | 04/25 | 2479338G300F7326Z | FACEBK *GRWBDM5KM2 650-5434800 DE | 21.48 |
| 04/26 | 04/26 | 2402762G41Z7PPZJW | WOODLANDMFG 208-846-9030 ID | 1,439.71 |
| 04/29 | 04/29 | 2402762G71YERBGJL | WOODLANDMFG 208-846-9030 ID | 255.01 |

Transactions continued on next page



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301340068328100114800022969123

PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---|---|---|---|---|
| 1,148.00 | 0.00 | 06/02/26 | 22,969.12 | XXXX XXXX XXXX 3281 |

**PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED**

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

50289
M202

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

First Citizens Bank VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: XXXX XXXX XXXX 3281

## Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|---|---|---|---|---|
| 04/30 | 04/30 | 2420429G801D2E6HZ | eBay O*06-14581-26932 San Jose CA | 32.39 |
| 05/01 | 05/01 | 2403629G9LTMXXY5A | WF *WAYFAIR4648680355 866-263-8325 MA | 386.37 |
| 05/02 | 05/02 | 2479338GA00G7MAPK | FACEBK *X4HQ8N5KM2 650-5434800 DE | 29.00 |
| | | | **QUSHIKA LUCAS** | |
| | | | **TOTAL XXXX XXXX XXXX 6774 $900.28** | |
| 04/17 | 04/17 | 2469216FWBPF3TGG6 | FOOD LION #0423 BENNETTSVILLE SC | 12.10 |
| 04/17 | 04/17 | 2494300FWQ2LSEQAH | PIZZA HUT 022508 BENNETTSVILLE SC | 61.58 |
| 04/17 | 04/17 | 2494300FWQ2LSEQAT | PIZZA HUT 022508 BENNETTSVILLE SC | 72.60 |
| 04/28 | 04/28 | 2444500G7BLKD4HLP | WM SUPERCENTER #4457 BENNETTSVILLE SC | 199.00 |
| 04/29 | 04/29 | 2469216G7BRDZRSYA | SQ *DAIRY DREAM BENNETTSVILLE SC | 110.00 |
| 04/29 | 04/29 | 2469216G7BR6MVS04 | SQ *BUFFY?S LUNCHBOX BENNETTSVILLE SC | 177.98 |
| 04/30 | 04/30 | 2442733G9LM8LE2LW | CHICK-FIL-A #04450 LAURINBURG NC | 267.02 |
| | | | **WILLIAM C SIMON** | |
| | | | **TOTAL XXXX XXXX XXXX 0865 $811.77** | |
| 04/07 | 04/07 | 2480197FJLKLF2A84 | INERGY # 728 BENNETTSVILLE SC | 80.11 |
| 04/14 | 04/14 | 2431605FTLV3088XP | SHELL OIL 53918000539 COLUMBIA SC | 70.61 |
| 04/16 | 04/16 | 2469216FVBNFZBKWT | EXXON IN & OUT FOOD MA BENNETTSVILLE SC | 75.33 |
| 04/20 | 04/20 | 2411641FYMMS4DJDP | ISSUU 844-477-8800 CA | 290.52 |
| 04/21 | 04/21 | 2480197G0M2M5V350 | INERGY # 728 BENNETTSVILLE SC | 90.32 |
| 04/25 | 04/25 | 2431605G4M709161R | SHELL OIL12883213014 BENNETTSVILLE SC | 84.46 |
| 04/25 | 04/25 | 2449216G32X4J9R9S | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | 21.60 |
| 04/29 | 04/29 | 2469216G8BRVZ6XKY | EXXON REFUEL #45 CAMDEN SC | 98.82 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|---|---|---|---|---|
| Purchases | 1.291 | 15.49 | 22,787.86 | 294.19 |
| Cash Advances | 2.208 | 26.49 | 0.00 | 0.00 |

* Periodic Rate May Vary.

| | |
|---|---|
| **Total Periodic FINANCE CHARGES:** | **$294.19** |
| **Total Transaction Charges:** | **$0.00** |
| **Total FINANCE CHARGES:** | **$294.19** |
| **ANNUAL PERCENTAGE RATE:** | **15.490%** |