



PO Box 2360  
Omaha NE 68103-2360



Name: CITY OF BENNETTSTVILLE  
CITY OF BENNETTSTVILLE

R 5/11/26

Billing Cycle  
Closing Date:  
05/05/26

Account  
Number: XXXX XXXX XXXX

#### 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

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| Trans | Post  | Reference Number  | Description                            | Amount   |
|-------|-------|-------------------|----------------------------------------|----------|
|       |       |                   | CITY OF BENNETTSTVILLE                 |          |
| 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 \$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 |
|       |       |                   | TOTAL XXXX XXXX XXXX \$2,375.62        |          |
| 04/09 | 04/09 | 2479338FK00LWHTT1 | FACEBK *EX7EHKDJM2 650-5434800         | 29.00    |
| 04/16 | 04/16 | 2403638FS22JHB0DJ | PAYPAL *EBAY 800-456-3229402-935-7733  | 13.17    |
| 04/16 | 04/16 | 2403638FS22JHB85A | PAYPAL *EBAY 800-456-3229402-935-7733  | 11.91    |
| 04/18 | 04/18 | 2403638FW22JHB3JH | PAYPAL *EBAY 800-456-3229402-935-7733  | 32.50    |
| 04/18 | 04/18 | 2479338FV00DK773N | FACEBK *2PXQNM5JM2 650-5434800         | 29.00    |
| 04/21 | 04/21 | 2420429FZ019BA6XF | eBay O*11-14532-62906                  | 95.99    |
| 04/25 | 04/25 | 2479338G300F7326Z | FACEBK *GRWBDM5KM2 650-5434800         | 21.48    |
| 04/26 | 04/26 | 2402762G41Z7PPZJW | WOODLANDMFG 208-846-9030               | 1,439.71 |
| 04/29 | 04/29 | 2402762G71YERBGJL | WOODLANDMFG 208-846-9030               | 255.01   |

Transactions continued on next page

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NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 1,148.00               | 0.00               | 06/02/26            | 22,969.12      | 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 BENNETTSTVILLE  
CITY OF BENNETTSTVILLE  
501 E MAIN ST  
BENNETTSTVILLE SC 29512-3257

50289  
M202

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

| Trans | Post  | Reference Number  | Description                          | Amount |
|-------|-------|-------------------|--------------------------------------|--------|
| 04/30 | 04/30 | 2420429G801D2E6HZ | eBay O*06-14581-26932                | 32.39  |
| 05/01 | 05/01 | 2403629G9LTMXXY5A | WF *WAYFAIR4648680355 865-283-8325   | 386.37 |
| 05/02 | 05/02 | 2479338GA00G7MAPK | FACEBK *X4HQ8N5KM2 650-5434800       | 29.00  |
|       |       |                   | <b>TOTAL XXXX XXXX XXXX \$900.28</b> |        |
| 04/17 | 04/17 | 2469216FWBPF3TGG8 | FOOD LION #0423                      | 12.10  |
| 04/17 | 04/17 | 2494300FWQ2LSEQA  | PIZZA HUT 022508                     | 81.58  |
| 04/17 | 04/17 | 2494300FWQ2LSEQA  | PIZZA HUT 022508                     | 72.60  |
| 04/28 | 04/28 | 2444500G7BLKD4HLP | WM SUPERCENTER #4457                 | 199.00 |
| 04/29 | 04/29 | 2469216G7BRDZRSYA | SQ *DAIRY DREAM                      | 110.00 |
| 04/29 | 04/29 | 2469216G7BR6MVS04 | SQ *BUFFY'S LUNCHBO                  | 177.98 |
| 04/30 | 04/30 | 2442733G9LM8LE2LW | CHICK-FIL-A #04450                   | 267.02 |
|       |       |                   | <b>TOTAL XXXX XXXX XXXX \$811.77</b> |        |
| 04/07 | 04/07 | 2480197FJLKL2A84  | INERGY # 728                         | 80.11  |
| 04/14 | 04/14 | 2431805FTLV3088XP | SHELL OIL 53918000539                | 70.61  |
| 04/16 | 04/16 | 2469216FVBNFZBKWT | EXXON IN & OUT FOOD MA               | 75.33  |
| 04/20 | 04/20 | 2411641FYMMS4DJDP | ISSUU 844-477-8800                   | 290.52 |
| 04/21 | 04/21 | 2480197GDM2M5V350 | INERGY # 728                         | 90.32  |
| 04/25 | 04/25 | 2431605G4M709161R | SHELL OIL 12883213014                | 84.46  |
| 04/25 | 04/25 | 2449216G32X4J9R9S | OPENAI *CHATGPT SUBSCR OPENAI.COM    | 21.60  |
| 04/29 | 04/29 | 2469216G8BRVZ6XKY | EXXON REFUEL #45                     | 98.82  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.291                 | 15.49                                | 22,787.88             | 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%**