PLANNING DEPARTMENT
Account Number: XXXX XXXX XXXX 1019

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$2,161.68
- Payments	$2,161.68
- Other Credits	$575.79
+ Purchases	$2,293.14
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,717.35
Account Number	XXXX XXXX XXXX 1019
Credit Limit	$8,000.00
Available Credit	$4,693.00
Statement Closing Date	August 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,717.35
Minimum Payment Due:	$86.00
Payment Due Date:	**September 4, 2026**

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/14	8230509JJEHNNQJGL	AMAZON MARK* FG2ZM1B43 SEATTLE W CREDIT	$425.93-
07/31	08/02	5543286K45V5WPBGN	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	$19.73-
08/01	08/03	8230509K6EHNFNAKW	AMAZON MARK* 389V84QB3 SEATTLE W CREDIT	$32.74-
08/04	08/04	F148500K800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$2,161.68-
08/04	08/05	5554650K8RM2Y46E7	SMARTSIGN BROOKLYN NY CREDIT	$97.39-
07/11	07/12	5543286JG5XZDSGN4	AMAZON MKTPL*V77MA1OD3 SEATTLE WA	$19.73
07/11	07/12	8230509JGEHN2YJYR	AMAZON MARK* BR9RE3F93 SEATTLE WA	$61.35
07/14	07/15	0514048JKLYPMY4BM	INGLES MARKETS #67 BREVARD NC	$150.49
07/14	07/15	0514048JKLYPMY4Q7	INGLES MARKETS #67 BREVARD NC	$26.50
07/14	07/15	1230202JK00Y14Q5L	ADOBE SAN JOSE CA	$751.74
07/17	07/19	0541019JN0GYG49PL	ENTERPRISE RENT-A-CAR PISGAH FOREST NC	$108.46

Transactions continued on next page

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX 1019
New Balance: $1,717.35
Minimum Payment Due: $86.00
Payment Due Date: September 4, 2026

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

PLANNING DEPARTMENT
CITY OF BREVARD
95 W MAIN ST
BREVARD NC 28712-3648

BUILDING GROUND DEPT
Account Number: XXXX XXXX XXXX 5069

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,295.21
- Payments	$1,295.21
- Other Credits	$0.00
+ Purchases	$489.15
+ Cash Advances	$0.00
+ **Fees Charged**	**$0.00**
+ **Interest Charged**	**$0.00**
= New Balance	$489.15
Account Number	XXXX XXXX XXXX 5069
Credit Limit	$5,000.00
Available Credit	$4,510.00
Statement Closing Date	August 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$489.15
Minimum Payment Due:	$25.00
Payment Due Date:	**September 4, 2026**

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	F148500K800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$1,295.21-
07/11	07/12	8230509JGEHNW9EFH	AMAZON RETA* WY5DK47X3 SEATTLE WA	$85.15
07/23	07/24	5543286JW61VEKRL3	AMAZON MKTPL*W20JQ6YI3 SEATTLE WA	$120.22
07/24	07/26	8230509JYEHM5B5T4	AMAZON RETA* D06D84PH3 SEATTLE WA	$70.99
07/25	07/26	8230509JYEHNTM7M7	AMAZON MARK* 3X44V9WE3 SEATTLE WA	$35.22
07/27	07/28	8230509K0EHNF9R9T	AMAZON MARK* 3W3J07VN3 SEATTLE WA	$20.27
08/01	08/02	8230509K5EHNS5J1S	AMAZON MARK* 5N7PU4DZ1 SEATTLE WA	$13.73
08/04	08/05	5536928K9RM59T98K	SHEHANS INC RUTHERFORDTON NC	$106.07
08/05	08/07	5526352KARNZ46V4Q	MARATHON 275925 BREVARD NC	$37.50

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX 5069
New Balance: $489.15
Minimum Payment Due: $25.00
Payment Due Date: September 4, 2026

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

BUILDING GROUND DEPT
CITY OF BREVARD
95 W MAIN ST
BREVARD NC 28712-3648

CITY CLERK
Account Number: XXXX XXXX XXXX 3908

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$404.82
- Payments	$404.82
- Other Credits	$0.00
+ Purchases	$445.80
+ Cash Advances	$0.00
+ Fees Charged	$0.00
+ Interest Charged	$0.00
= New Balance	$445.80
Account Number	XXXX XXXX XXXX 3908
Credit Limit	$5,000.00
Available Credit	$4,554.00
Statement Closing Date	August 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$445.80
Minimum Payment Due:	$25.00
Payment Due Date:	**September 4, 2026**

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/04	F148500K800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$404.82-
07/16	07/17	5543687JN3SXJ8LWD	IIMC RCH CUCAMONGA CA	$195.00
07/16	07/19	5546494JN2HTMZSJ9	WCU CONTINUING EDUCATI CULLOWHEE NC	$170.00
07/25	07/26	8230509JYEHN1V7H9	AMAZON MARK* RJ9MM8GV3 SEATTLE WA	$51.20
07/29	07/30	8230509K2EHP25Q3Q	AMAZON MARK* BT3LF60K3 SEATTLE WA	$29.60

$445.80 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/04/26.

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX 3908
New Balance: $445.80
Minimum Payment Due: $25.00
Payment Due Date: September 4, 2026

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

CITY CLERK
CITY OF BREVARD
95 W MAIN ST
BREVARD NC 28712-3648

FIRE DEPARTMENT
Account Number: XXXX XXXX XXXX 0797

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$2,261.88
- Payments	$2,261.88
- Other Credits	$265.46
+ Purchases	$5,151.85
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$4,886.39
Account Number	XXXX XXXX XXXX 0797
Credit Limit	$10,000.00
Available Credit	$4,763.00
Statement Closing Date	August 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$4,886.39
Minimum Payment Due:	$244.00
Payment Due Date:	**September 4, 2026**

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/22	8230509JSEHNSJBF3	SP FIREHOSEDIRECT FRQ MOORESVILLE CREDIT	$265.46-
08/04	08/04	F148500K800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$2,261.88-
07/12	07/13	8230509JHEHNNL2TE	AMAZON MARK* 9N8XC3AC3 SEATTLE WA	$179.41
07/13	07/14	7230098JJS66GDM7D	SPUD & DEB S DOG HUNTI PISGAH FOREST NC	$57.58
07/15	07/17	5546494JM2HMYRT7J	BLUE RIDGE COMMUNITY C FLATROCK NC	$235.30
07/16	07/17	5543286JM5ZPTERHR	AMAZON MKTPL*4F7G69483 SEATTLE WA	$75.74
07/16	07/17	8230509JMEHNXXJ9D	AMAZON MARK* 0C7WH03H3 SEATTLE WA	$45.89
07/17	07/19	8230509JPEHN6M6HE	SP FIREHOSEDIRECT FRQ MOORESVILLE NC	$266.06
07/19	07/21	5526352JTR43DQ9LH	MARATHON 275628 BREVARD NC	$17.37
07/21	07/22	8230509JSEHP3HZX5	PELOTON* MEMBERSHIP NEW YORK NY	$53.36
07/21	07/23	7550499JVS66KG5P0	RACK ROOM SHOES #0691 ASHEVILLE NC	$64.19

Transactions continued on next page

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX 0797
New Balance: $4,886.39
Minimum Payment Due: $244.00
Payment Due Date: September 4, 2026

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

FIRE DEPARTMENT
CITY OF BREVARD
95 W MAIN ST
BREVARD NC 28712-3648

TRANSACTIONS (continued) An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/24	8230509JXEHMR82NS	AMAZON RETA* VH0LZ7AL3 SEATTLE WA	$14.39
07/23	07/26	5526352JXR8HZ821J	MARATHON 275628 BREVARD NC	$26.26
07/24	07/26	5544641JX5S76S35W	FIRESMARTPROMOS.COM SHIPPENSBURG PA	$884.96
07/28	07/28	8230509K1EHMW2SNX	AMAZON MARK* MW5F192O3 SEATTLE WA	$19.39
07/28	07/29	8230509K1EHP9PB4H	AMAZON MARK* DY3AE9VW3 SEATTLE WA	$141.02
07/28	07/30	5270487K2DVNGS8M4	PIZZA HUT 11799 PISGAH FOREST NC	$268.12
07/29	07/30	0230537K300M9F3WM	USPS PO 3609600712 BREVARD NC	$27.43
07/30	07/31	8271116K4EHM9XH99	SP WEST BROAD APPARE ANDERSON SC	$235.80
08/03	08/04	5543286K75W8GR0MJ	SQ *ELITE WINDOW TINTI BREVARD NC	$550.00
08/04	08/05	8230509K9EHMQ33TG	AMAZON MARK* 5635W5TQ0 SEATTLE WA	$340.63
08/04	08/05	8702130K9EHM82FAB	WWW.NCSFA.COM RALEIGH NC	$100.00
08/06	08/07	5548382KB0S89YKGH	WAL-MART #1795 PISGAH FOREST NC	$264.74
08/08	08/09	5754024KQLTJ73PT0	AIRBNB * HMDPK8HY4Y 4158005959 CA	$1,284.21

$4,886.39 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/04/26.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	$0.00	31	$0.00
Cash Advances	23.74% (v)	$0.00	31	$0.00

(v) - variable