



PO BOX 84055
COLUMBUS GA 31908-4055

Name: [REDACTED]

Account Number: XXXX XXXX XXXX 3481

Summary of Account Activity			
Previous Balance	0.00	Statement Closing Date	08/03/16
Payments	- 0.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 1,425.59	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	3,574.41
Cash Advances	+ 0.00	Available Cash Line	3,574.41
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	1,425.59		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



[REDACTED] 00004200001425597

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
42.00	0.00	08/28/16	1,425.59	XXXX XXXX XXXX [REDACTED]	\$ [REDACTED]

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
PO BOX 63001
CHARLOTTE NC 28263-3001



[REDACTED]
1738 HIGHWAY 301 N
DILLON SC 29536-1950

**N0002795



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Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Transactions			TOTAL	1,425.59
07/12	07/13	24055236195200888	LEONARD BUILDING & TRUCK FLORENCE SC	1,425.59

2016 TOTALS YEAR-TO-DATE