

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

zensBank

[REDACTED] 00003000000307130

908-4055

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

ST DUE	PAYMENT	NEW	ACCOUNT	PLEASE WRITE IN
AMOUNT	DUE DATE	BALANCE	NUMBER	AMOUNT OF
				PAYMENT ENCLOSED
0	09/28/16	307.13	XXXX XXXX XXXX [REDACTED]	\$ [ ]

PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS CHECK OR MONEY ORDER BY 5:00PM. PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



263-3001

1738 HIGHWAY 301 N  
DILLON SC 29536-1950

\*\*\*00003057

ENCLOSURE OF PAYMENT RECEIPT PORTION MUST BE KEPT WITH THIS CHECK. PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

izensBank



Page 3 of 6

1055  
S GA 31908-4055

Account Number: XXXX XXXX XXXX [REDACTED]

00000187	PAYMENT RECEIVED -- THANK YOU	1,425.59 -
[REDACTED]	XXXX XXXX XXXX 3481 TOTAL: 307.13	
24445006239400212	WM SUPERCENTER #627 DILLON SC	153.78
24445006239400212	WM SUPERCENTER #627 DILLON SC	153.35

2016 TOTALS YEAR-TO-DATE	
fees charged in 2016	\$0.00
interest charged in 2016	\$0.00