

izensBank



Name: [REDACTED]

055
S GA 31908-4055

Account
Number: XXXX XXXX XXXX [REDACTED]

Summary of Account Activity			
ance	-	0.00	Statement Closing Date 03/03/17
	-	0.00	Number of Days in Billing Cycle 28
	+	832.32	Credit Limit 5,000.00
rsfers	+	0.00	Available Credit 4,167.68
ces	+	0.00	Available Cash Line 2,000.00
ed	+	0.00	Past Due Amount 0.00
irged	+	0.00	
e		832.32	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

izensBank

[REDACTED] 00003000000832327

31908-4055

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
0.00	03/28/17	832.32	XXXX XXXX XXXX [REDACTED]	\$ [REDACTED]

IF PAYMENTS TO RECEIVE CREDIT FOR PAYMENT RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS CHECK OR MONEY ORDER BY 5:00PM. ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



28263-3001



**N0003142

1738 HIGHWAY 301 N
DILLON SC 29536-1950

izensBank



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055
S GA 31908-4055

Account
Number: XXXX XXXX XXXX [REDACTED]

Since Last Statement

Reference Number	Description	Amount
[REDACTED]	XXXX XXXX XXXX [REDACTED] TOTAL	832.32
24755427048280483	SCASBO 803-6087124 SC	750.00
24692167059000219	ZAXBYS 1036 DILLON SC	82.32