



PO BOX 84055  
COLUMBUS GA 31908-4055

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
Payments				
06/19	06/19	00000223	PAYMENT RECEIVED -- THANK YOU	35.82 -
Transactions				
06/07	06/08	24269797159000843	SHULERS BBQ GENERAL ST SELLERS SC	36.31
06/07	06/09	24269797159100287	SHULERS BBQ SELLERS SC	330.30
				330.30

Summary of Account Activity			
Previous Balance	35.82	Statement Closing Date	07/03/17
Payments	- 35.82	Number of Days in Billing Cycle	30
Credits	- 0.00		
Purchases	+ 366.61	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,633.39
Cash Advances	+ 0.00	Available Cash Line	2,000.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
<b>New Balance</b>	<b>366.61</b>		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



[REDACTED] 00003000000366615

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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
30.00	0.00	07/28/17	366.61	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

1738 HIGHWAY 301 N  
DILLON SC 29536-1950

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