



Central Bank Operations - DAC02
 P.O. Box 27131
 Raleigh, NC 27611-7131

ZE EST
 462

29248
FOXWOOD HILLS PROPERTY OWNERS ASSOC/POOL
DEBTORS IN POSSESSION
800 HICKORY TRAIL
WESTMINSTER SC 29693-6221

Your Account(s) At A Glance	
Checking Balance	3,718.53+

Statement Period: January 1 , 2021 Thru January 31, 2021

Account Number : 009162554218



Basic Business Checking

Account Number : 009162554218

Enclosures In Statement: 0

Beginning Balance	3,718.53+
0 Deposits	0.00
0 Other Credits	0.00
0 Checks	0.00
0 Other Debits	0.00
Monthly Service Charge	0.00
Ending Balance	3,718.53+

Statement Period Days	31
Average Ledger Balance	3,718.00+



Direct Customer Inquiry Calls To
 FIRST CITIZENS DIRECT
 Telephone Banking At 1-888-323-4732.

Statement Period: January 1 , 2021 Thru January 31, 2021

Account Number : 009162554218

In Case of Errors or Questions About Your Electronic Transfers (Consumer Accounts Only).

If you think your statement or receipt is wrong or if you need more information about a transfer on a statement or receipt, telephone or write us as soon as you can at the telephone number or address which appears on page one of your statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You must: (1) tell us your name and account number; (2) describe the error or the transfer you are unsure about (including the date it occurred), and explain as clearly as you can why you believe it is in error or why you need more information; and (3) tell us the dollar amount of the suspected error. We will investigate your complaint and correct any error promptly. We may take up to 45 days to complete our investigation (90 days for transfers initiated outside the U.S. or resulting from point-of-sale debit-card transactions). If we take more than 10 business days (5 days for certain Visa® Check Card transactions; 20 days for certain new accounts), we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes to complete our investigation.

Credit Limit.

When you make a payment on your account, we may, at our option, delay advancing additional funds from your line of credit in reliance on that payment until we confirm that your payment has been fully and finally collected. If we placed a hold on a credited payment pending our final determination of collectability, the "Available Credit" amount on the front page of this statement will **not** reflect this payment and funds in the amount of the hold will **not** be available to you for subsequent advances until we confirm that your payment has been fully and finally collected.

Interest Charge.

The term "Interest Charge" on your statement has the same meaning as the term "Finance Charge" that may appear in your revolving line of credit documents.