INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

CINCH

your monthly statement

account number: [redacted]
statement date: 02/27/23

amount past due:	late charges:	fees/charges due:	payment due date:	TOTAL AMOUNT DUE:
$0.00	$0.00	$0.00	03/19/23	$1,477.11

account activity:

transaction date:	transaction amount:	description:	principal:	interest:	other:	remaining principal:

payments due:

date:	description:	payment due:	amount paid:	amount remaining:	total due:
03/19/2023	Principal and Interest	$1,477.11	$0.00	$1,477.11	$1,477.11

Note: The payoff amount for the above referenced account is $81,613.74. This amount is good through 03/10/2023 providing no further activity appears on the account. The daily finance charge is $20.69. This payoff amount does not include any fees that may have accrued or any payments that may be returned.

Customer Service: (866) 612-2857 For Payment or Correspondence: cinchfinance.com

CINCH

10400 Old Alabama Connector Rd
Suite 100
Alpharetta GA 30022-8270

total amount due: $1,477.11
account number: [redacted]
due date: 03/19/23

AMOUNT ENCLOSED:
$

Please make check payable to Cinch
You can also make your payment online at cinchfinance.com

[redacted]

ANDREWS TX [redacted]

CINCH
PO BOX 28149
MIAMI, FL 33102-8149

[redacted]