

Detach the top portion and return with payment using the enclosed envelope.



540983

QUESTIONS? OR TO REPORT CARDS LOST OR STOLEN:

Call Customer Service: 866-256-2273

Or Write Us at: FIRST BANK PO BOX 925 TROY NC 27371-0925

ACCOUNT SUMMARY

Statement Closing Date:		06/30/15
Previous Balance:		\$9,018.99
Payments:	-	\$9,029.54
Credits:	-	\$84.12
Purchases & Other Charges:	+	\$10,830.10
Cash Advances:	+	\$0.00
Total FINANCE CHARGE:	+	\$0.00
New Balance:	=	\$10,735.43

ACCOUNT INFORMATION

Account Number:	5592 2210 0001 6001
Credit Limit:	\$25,000
Available Credit:	\$12,647
Days in Billing Cycle:	30
Payment Due Date:	07/26/15
Minimum Payment Due:	\$322.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/01	06/01	55204724R007EYJJ5	INT BACCALAUREATE ORG STORE.IBO.O CREDIT 1506 53.96 826 1.528354336 MCC: 5942 MERCHANT ZIP:	82.47 - ✓
06/01	06/01	55204724R007EYJJ5	FOREIGN CURRENCY CONVERSION FEE	1.65 - ✓
06/02	06/02	55432864T00R85RX0	OWW*ORBITZ.COM 888-656-4546 IL MCC: 4722 MERCHANT ZIP:	24.00 ✓
06/02	06/02	55499674S75Y6PMM0	USAIRWAY 03776238662910 CHICAGO IL MCC: 3063 MERCHANT ZIP:	697.20 ✓
		06/27/15 1	MCINTYRE/ROBERT FLORENCE CHARLOTTE	
		06/27/15 2	CHARLOTTE LOS ANGELES	
		07/04/15 3	LOS ANGELES CHARLOTTE	
		07/05/15 4	CHARLOTTE FL	
06/02	06/02	55457024S4FJ4NSTE	DISNEY RESORT-DISNE ANAHEIM CA MCC: 3780 MERCHANT ZIP: FOLIO #4215626787	470.34 ✓
06/03	06/03	55429504SS0R0FWMN	NORTHEASTFA 8008725557 MA MCC: 5251 MERCHANT ZIP: 01033	709.10 ✓
06/03	06/03	85506514SS66JXFPG	SHULERS BAR B QUE SELLERS SC MCC: 5812 MERCHANT ZIP:	700.00 ✓
06/04	06/04	55432864V00T26A1V	NOR*NORTHERN TOOL 800-222-5381 MN MCC: 5251 MERCHANT ZIP: 297158435	809.79 ✓
06/05	06/05	85506514YS66K0HQW	SHULERS BAR B QUE SELLERS SC MCC: 5812 MERCHANT ZIP:	515.00 ✓
06/10	06/10	55432865200SGVXW0	HOTEL TILLMAN 864-653-6000 SC MCC: 7011 MERCHANT ZIP: FOLIO #HO0007	166.50 ✓
06/10	06/10	55432865200SGVXW8	HOTEL TILLMAN 864-653-6000 SC MCC: 7011 MERCHANT ZIP:	166.50 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**ACCOUNT INFORMATION:**Account Number: 5592 2210 0001 6001
Statement Closing Date: 06/30/15

Payment Due Date: 07/26/15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/10	054868052B01D2456	FOLIO #HO0008 EXXONMOBIL 47531900 CAMDEN SC MCC: 5542 MERCHANT ZIP:	39.52 ✓
06/10	06/10	5545702528AGX2XZS	WESTERN SIZZLIN CLEMSON SC MCC: 5812 MERCHANT ZIP:	46.98 ✓
06/11	06/11	054101952Q5E09V69	USPS POSTAL ST66100207 KANSAS CITY MO MCC: 9402 MERCHANT ZIP:	3,247.15 ✓
06/11	06/11	554328652004ZZNR3	NOR*NORTHERN TOOL 800-222-5381 MN MCC: 4211 MERCHANT ZIP: 297158435	555.56 ✓
06/12	06/12	05410195437NQV7JW	LOVES COUNTRY 00003962 NEWBERRY SC MCC: 5542 MERCHANT ZIP:	23.01 ✓
06/15	06/15	854509356WGP8EJD3	RESORT TRANSPORTATION ST PETE BEACH FL MCC: 4121 MERCHANT ZIP:	140.00 ✓
06/15	06/15	55464945760H0DTJH	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
06/15	06/15	554996757JMX3QL6E	USAIRWAY 03724064688245 FLORENCE SC MCC: 3063 MERCHANT ZIP: CAULDER/RACHEL	25.00
06/15	06/15	06/15/15 1 554996757JMX3QL66	EBC FEE USAIRWAY 03724064686123 FLORENCE SC MCC: 3063 MERCHANT ZIP: BERRY/CHRISTYLYNN	25.00 ✓
06/17	06/17	06/15/15 1 55432865800NL9R8N	EBC FEE HOTELS.COM123090185813 800-246-8357 NV MCC: 4722 MERCHANT ZIP:	248.64 ✓
06/19	06/19	55499675BJMX3K4K5	USAIRWAY 03724070776296 TAMPA FL MCC: 3063 MERCHANT ZIP: CAULDER/RACHELCORBET	54.00
06/19	06/19	06/19/15 1 05227025B8PHMA48W	EBC FEE TRADEWINDS ISLAND RESO ST PETE BEACH FL MCC: 7011 MERCHANT ZIP:	1,205.12 ✓
06/20	06/20	55541865Q03V1XEND	FOLIO #0001119339 MARRIOTT RESORT MYRTLE MYRTLE BEACH SC MCC: 3509 MERCHANT ZIP: 29577	288.96 ✓
06/22	06/22	05410195DQ5F5DTK4	FOLIO #4018 USPS 45486005629825452 LATTA SC MCC: 9402 MERCHANT ZIP:	16.95
06/24	06/24	85426895FX2QNPW1G	PAYMENT - THANK YOU	9,029.54 -
06/27	06/27	55499675KJMX38D9W	USAIRWAY 03724079533064 FLORENCE SC MCC: 3063 MERCHANT ZIP: MCINTYRE/ROBERT	25.00 ✓
06/29	06/29	06/27/15 1 55432865L00JB7KH1	EBC FEE YETI COOLERS 512-394-9384 TX MCC: 5072 MERCHANT ZIP:	604.78 ✓

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FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEES FINANCE CHARGES	CORRESPONDING ANNUAL PERCENTAGE RATE
PURCHASES	0.00	1.000%	0.00	0.00	12.00%
CASH ADVANCES	0.00	1.179%	0.00	0.00	14.15%

TOTAL *FINANCE CHARGE* 0.00

ANNUAL PERCENTAGE RATE NONE