

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



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:		07/31/15
Previous Balance:		\$10,735.43
Payments:	-	\$10,751.10
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$4,497.04
Cash Advances:	+	\$0.00
Total FINANCE CHARGE:	+	\$0.00
New Balance:	=	\$4,481.37

ACCOUNT INFORMATION

Account Number:	
Credit Limit:	\$25,000
Available Credit:	\$19,912
Days in Billing Cycle:	31
Payment Due Date:	08/26/15
Minimum Payment Due:	\$134.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	55432865M00X4H7LA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	60.76 ✓
07/04	07/04	55499675SJM2YV5F	USAIRWAY 03724088079504 800-428-4322 AZ MCC: 3063 MERCHANT ZIP: MCINTYRE/ROBERT	25.00 ✓
07/04	07/04	07/04/15 1 55457025S4FK37QT8	EBC FEE DISNEY RESORT-DISNE ANAHEIM CA MCC: 3780 MERCHANT ZIP: FOLIO #4215626787	1,326.78 ✓
07/05	07/05	75454915VQ1Q6LHY2	FLORENCE REGIONAL AIRP FLORENCE SC MCC: 7523 MERCHANT ZIP:	81.00 ✓
07/14	07/14	052270264EHT4L08N	HALLOWEENCOSTUMES COM 507-386-0207 MN MCC: 5699 MERCHANT ZIP:	131.96 ✓
07/16	07/16	851016565WGNG43P0	WEBSTER MANOR MULLINS SC MCC: 5814 MERCHANT ZIP:	160.00 ✓
07/17	07/17	554328666000SVP6Y	TCT*OFFICIALCOSTUMES 877-800-6897 MN MCC: 5999 MERCHANT ZIP:	193.24 ✓
07/17	07/17	5548077665SXHT0SF	LINENTABLECLOTH.COM 08778355617 OR MCC: 5719 MERCHANT ZIP: 97223	91.01 ✓
07/21	07/21	55432866A00X7YNY1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.90
07/23	07/23	55464946D60H0NPW7	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
07/23	07/23	85504996DS66EAGTL	FOREST LAKE GREENHOUSE FLORENCE SC MCC: 5261 MERCHANT ZIP:	180.24 ✓
07/24	07/24	05410196FT8FA287M	DOLRTREE 486 00004861 FLORENCE SC MCC: 5331 MERCHANT ZIP:	25.92 ✓
07/24	07/24	05410196FT8FBVL5P	DOLRTREE 1067 00010678 FLORENCE SC MCC: 5331 MERCHANT ZIP:	127.44 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**ACCOUNT INFORMATION:**Account Number:
Statement Closing Date: 07/31/15

Payment Due Date: 08/26/15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/24	07/24	85426896DX2QPNQH0	PAYMENT - THANK YOU	10,751.10 ✓
07/25	07/25	05410196FT8FQ8R35	DOLRTREE 3829 00038299 DILLON SC MCC: 5331 MERCHANT ZIP:	118.80 ✓
07/25	07/25	55432866E00RNVJ22	TCT*OFFICIALCOSTUMES 877-800-6897 MN MCC: 5999 MERCHANT ZIP:	349.52 ✓
07/25	07/25	55432866E002RXP5S	DOLLARTREE.COM 877-530-8733 VA MCC: 5331 MERCHANT ZIP:	299.11 ✓
07/25	07/25	85506516GS66MMF1P	THE JAMES F MARTIN INN CLEMSON SC MCC: 7011 MERCHANT ZIP:	439.56 ✓
07/29	07/29	55464946K60H0L0MP	FOLIO #0000068449 SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
07/29	07/29	55464946K60H0NT8K	SLED BACKGROUND CHE COLUMBIA SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
07/29	07/29	55457026K61ATLDRA	PHOENIX INN 08642334651 SC MCC: 7011 MERCHANT ZIP:	299.55 ✓
07/29	07/29	55457026K61ATLDRJ	FOLIO #0002953101 PHOENIX INN 08642334651 SC MCC: 7011 MERCHANT ZIP:	199.70 ✓
07/29	07/29	55457026K61ATLDR2	FOLIO #0002952901 PHOENIX INN 08642334651 SC MCC: 7011 MERCHANT ZIP:	299.55 ✓
			FOLIO #0002952801	

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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

XHD