

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:		09/30/15
Previous Balance:		\$4,184.15
Payments:	-	\$4,205.86
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$5,449.40
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$60.52</b>
New Balance:	=	\$5,488.21

**ACCOUNT INFORMATION**

Account Number:	
Credit Limit:	\$25,000
Available Credit:	\$19,375
Days in Billing Cycle:	30
Payment Due Date:	10/26/15
Minimum Payment Due:	\$164.00

**TRANSACTIONS**

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/02	55464947N60WD3FJN	LU TUITION AND FEES 08643888088 SC MCC: 8220 MERCHANT ZIP: 29646	50.00 ✓
09/02	09/02	55464947N60WD3FJY	LU TUITION AND FEES 08643888088 SC MCC: 8220 MERCHANT ZIP: 29646	50.00 ✓
09/02	09/02	55464947N60WD3FKR	LU TUITION AND FEES 08643888088 SC MCC: 8220 MERCHANT ZIP: 29646	50.00 ✓
09/02	09/02	55464947N60WD3FK6	LU TUITION AND FEES 08643888088 SC MCC: 8220 MERCHANT ZIP: 29646	50.00 ✓
09/03	09/03	05140487NLYJ5VE5F	FOOD LION #0431 DILLON SC MCC: 5411 MERCHANT ZIP:	32.12 ✓
09/09	09/09	55432867W00ELNJ2G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	25.99 ✓
09/09	09/09	55464947X60H0P1T2	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
09/09	09/09	55464947X60H0TZH8	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
09/09	09/09	55464947X60H0TZQB	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
09/09	09/09	55480777WHH56AFG2	EB 2015 SOUTH CAROLIN 8888102063 CA MCC: 7399 MERCHANT ZIP: 94107	80.12 ✓
09/09	09/09	55480777WHH567ELD	EB 2015 SOUTH CAROLIN 8888102063 CA MCC: 7399 MERCHANT ZIP: 94107	80.12 ✓
09/09	09/09	55547507X7Q92S0M9	MONTESSORI OUTLET 09093977199 CA MCC: 5943 MERCHANT ZIP: 91768	427.76 ✓
09/10	09/10	55463157XBLH43TX5	JO-ANN STORE #2201 FLORENCE SC MCC: 5949 MERCHANT ZIP: 29501	75.67 ✓
09/10	09/10	55480777XHH5J6ZYR	EB 2015 SOUTH CAROLIN 8888102063 CA MCC: 7399 MERCHANT ZIP: 94107	80.12 ✓
09/10	09/10	55480777XHH5J72KK	EB 2015 SOUTH CAROLIN 8888102063 CA	80.12 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ACCOUNT INFORMATION:

Statement Closing Date: 09/30/15

Payment Due Date: 10/26/15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/11	09/11	554213580WMLLXM0T	MCC: 7399 MERCHANT ZIP: 94107 BEYOND THE WALL STROUDSBURG PA	171.51 ✓
09/11	09/11	55436877Z3VEJQKJ2	MCC: 5942 MERCHANT ZIP: HOLIDAY INN EXPRESS-GR GREENWOOD SC	137.50 ✓
09/14	09/14	5543687823J5D5VAN	MCC: 3501 MERCHANT ZIP: FOLIO #00816491 SCASBO 803-6087124 SC	185.00 ✓
09/15	09/15	55464948360H0P32E	MCC: 8699 MERCHANT ZIP: SLED BACKGROUND CHE 8037710131 SC	26.00 ✓
09/15	09/15	55464948360H0P33R	MCC: 9399 MERCHANT ZIP: 29201 SLED BACKGROUND CHE 8037710131 SC	26.00 ✓
09/15	09/15	55464948360H0P35T	MCC: 9399 MERCHANT ZIP: 29201 SLED BACKGROUND CHE 8037710131 SC	26.00 ✓
09/16	09/16	55464948460H0WVYM	MCC: 9399 MERCHANT ZIP: 29201 SLED BACKGROUND CHE 8037710131 SC	26.00 ✓
09/16	09/16	5548077848AX8RLTP	MCC: 9399 MERCHANT ZIP: 29201 COOK AND BOARDMAN 03367688872 SC	49.76 ✓
09/16	09/16	2553606842ZXT999L	MCC: 5251 MERCHANT ZIP: 29169 TRIPODQUICKRELEASE SPARTANBURG SC	21.72 ✓
09/21	09/21	855411889S66L23ZB	MCC: 5946 MERCHANT ZIP: SHULERS BAR B QUE SELLERS SC	2,150.50 ✓
09/24	09/24	55310208B2DB02QSG	MCC: 5812 MERCHANT ZIP: AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	173.67 ✓
09/25	09/25	55464948Q60Z111MR	MCC: 5942 MERCHANT ZIP: 98109 HARDEES 3021 Q88 DILLON SC	80.58 ✓
09/25	09/25	75418238Q0HVSVMTT	MCC: 5814 MERCHANT ZIP: 29536 HFC*DISC DANCE 800-3287107 CA	1,067.53
09/28	09/28	85426898FX2QTKDMZ	MCC: 5965 MERCHANT ZIP: PAYMENT - THANK YOU	4,205.86 -
09/30	09/30	55446418HP9ZP2T4L	GALLS 08592667227 KY	147.61 ✓
09/30	09/30		MCC: 5964 MERCHANT ZIP: 40505 *FINANCE CHARGE*	60.52

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FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEES FINANCE CHARGES	CORRESPONDING ANNUAL PERCENTAGE RATE
PURCHASES	6,052.54	1.000%	60.52	0.00	12.00%
CASH ADVANCES	0.00	1.179%	0.00	0.00	14.15%

TOTAL \*FINANCE CHARGE\* 60.52

ANNUAL PERCENTAGE RATE 12.00%

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