

1-2

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

540983

**ACCOUNT SUMMARY**

Statement Closing Date:		12/31/15
Previous Balance:		\$5,574.07
Payments:	-	\$6,268.48
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$2,319.38
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$0.00</b>
New Balance:	=	\$1,624.97

**ACCOUNT INFORMATION**

Account Number:	
Credit Limit:	\$25,000
Available Credit:	\$23,375
Days in Billing Cycle:	31
Payment Due Date:	01/26/16
Minimum Payment Due:	\$48.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/08	7532931AP35NDD9SV	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68128	126.36 ✓
12/10	12/10	0541019ATT8EPQ3KK	DOLRTREE 3829 00038299 DILLON SC MCC: 5331 MERCHANT ZIP:	101.23 ✓
12/10	12/10	5548077AT8AX8MK4H	COOK AND BOARDMAN 03367688872 SC MCC: 5251 MERCHANT ZIP: 29169	409.11
12/10	12/10	7554118ATS66DF1Y2	B & C STEAK & BBQ DILLON SC MCC: 5812 MERCHANT ZIP:	341.90 ✓
12/10	12/10	5543687ATMB2H87GM	SCSBA ONLINE 803-7996607 SC MCC: 8699 MERCHANT ZIP:	275.00 ✓
12/11	12/11	5531020AS5S8WN45Y	WACCATEE ZOOLOGICAL FA MYRTLE BEACH SC MCC: 7999 MERCHANT ZIP: 29588	399.00 ✓
12/14	12/14	5546494AX60H0GNLR	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
12/14	12/14	5546494AX60H0GPGD	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
12/14	12/14	5546494AX60H0GP2P	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00 ✓
12/15	12/15	0543684AX8PHK8JQY	CRACKER BARREL #69 FLO FLORENCE SC MCC: 5812 MERCHANT ZIP: 29501	69.22 ✓
12/15	12/15	5546494AX60Z111DJ	HARDEES 3021 Q88 DILLON SC MCC: 5814 MERCHANT ZIP: 29536	96.25 ✓
12/15	12/15	8550499AYS66GTBGJ	CAKES AND PASTRIES LUMBERTON NC MCC: 5462 MERCHANT ZIP:	78.08 ✓
12/15	12/15	8550499AYS66GTBG2	CAKES AND PASTRIES LUMBERTON NC MCC: 5462 MERCHANT ZIP:	61.63 ✓
12/16	12/16	5542135AZWMLGKHZE	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	132.00 ✓
12/17	12/17	0541019B0T8QJDZX6	DOLRTREE 3829 00038299 DILLON SC	9.72 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**ACCOUNT INFORMATION:**

Account Number:   
Statement Closing Date: 12/31/15

Payment Due Date: 01/26/16

**TRANSACTIONS**

<i>Trans Date</i>	<i>Post Date</i>	<i>Reference Number</i>	<i>Transaction Description</i>	<i>Amount</i>
12/17	12/17	2553606B02Y2JZX4D	MCC: 5331 MERCHANT ZIP: CARL'S FOOD CENTER DILLON SC	141.88 ✓
12/21	12/21	8542689B3X2QWEZ5X	MCC: 5411 MERCHANT ZIP: PAYMENT - THANK YOU	6,268.48 -
			TOTAL *FINANCE CHARGE* BILLED IN 2015	\$60.52

**FINANCE CHARGE SUMMARY**

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEE 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