

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:		06/30/16
Previous Balance:		\$11,650.84
Payments:	-	\$12,285.92
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$4,062.67
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$0.00</b>
<b>New Balance:</b>	<b>=</b>	<b>\$3,427.59</b>

**ACCOUNT INFORMATION**

Account Number:	
Credit Limit:	\$25,000
Available Credit:	\$21,554
Days in Billing Cycle:	30
Payment Due Date:	07/26/16
Minimum Payment Due:	\$102.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/30	06/01	7554118H8S66G4G88	B & W AUCTION DILLON SC MCC: 5932 MERCHANT ZIP:	83.16 ✓
06/02	06/02	0541019HAQ5F5E074	USPS 45486005629825452 LATTA SC MCC: 9402 MERCHANT ZIP:	25.65 ✗
06/07	06/07	5543286HF00NKP1NZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	54.99 ✗
06/09	06/09	5543286HH00PNK8BD	ACCO BRANDS DIRECT 800-365-9327 NY MCC: 5111 MERCHANT ZIP:	26.22 ✗
06/09	06/09	5550036HH2DDVGE98	WALMART.COM 08009666546 AR 279.38 MCC: 5310 MERCHANT ZIP: 72716	279.37 ✗
06/09	06/09	5554186HJ03TJHYJ4	CITGO CORNER MART #Q39 EASLEY SC MCC: 5542 MERCHANT ZIP: 29640	59.00 ✗
06/10	06/10	5543286HK00VEYHPL	DAYS INN CLEMSON CLEMSON SC MCC: 3510 MERCHANT ZIP: FOLIO #500515	166.50 ✗
06/10	06/10	5543286HK00VEYHPQ	DAYS INN CLEMSON CLEMSON SC MCC: 3510 MERCHANT ZIP: FOLIO #500514	166.50 ✗
06/13	06/13	0543684HN007XD5A6	TRACTOR SUPPLY CO #186 MARION SC MCC: 5599 MERCHANT ZIP:	167.34 ✗
06/14	06/14	5543286HN00J0FYB5	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP:	0.67 ✓
06/14	06/14	0543684HP2X8YL1XS	DOLLAR-GENERAL #0787 LATTA SC MCC: 5331 MERCHANT ZIP: 29565	101.25 ✗
06/15	06/15	5543286HP000S1AEJ	ACCO BRANDS DIRECT 800-365-9327 NY MCC: 5111 MERCHANT ZIP:	131.44 ✗
06/15	06/15	8530651HRS66QGV44	IRBY STREET SPORTING G FLORENCE SC MCC: 5941 MERCHANT ZIP:	755.98 ✗
06/17	06/17	7541823HT0TQ6NKJT	DRI*NUANCE 952-9084089 MN	253.72 ✗

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**ACCOUNT INFORMATION:**

Statement Closing Date: 06/30/16

Payment Due Date: 07/26/16

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/20	8510165HWWGNG43NM	MCC: 5734 MERCHANT ZIP: WEBSTER MANOR MULLINS SC	LHS 47.50
06/20	06/20	5543286HW00SMDX1S	MCC: 5814 MERCHANT ZIP: AMAZON.COM AMZN.COM/BILL WA	1,107.90 ✓
06/20	06/20	5543286HW00WWM7LQ	MCC: 5942 MERCHANT ZIP: LOWES #01120* FLORENCE SC	124.38 ✓
06/20	06/20	0548680HXB01G15BX	MCC: 5200 MERCHANT ZIP: 295014035 EXXONMOBIL 42302562 LONGS SC	LHS 60.50
06/20	06/20	8542689HWX2QNSXMP	MCC: 5542 MERCHANT ZIP: PAYMENT - THANK YOU	12,285.92 -
06/23	06/23	5543286HZ0069WG1S	AMAZON.COM AMZN.COM/BILL WA	430.85 ✓
06/29	06/29	5543286J500KVKDXE	MCC: 5942 MERCHANT ZIP: ACCO BRANDS DIRECT 800-365-9327 NY	19.75 ✓
			MCC: 5111 MERCHANT ZIP:	

**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	1.200%	0.00	0.00	14.40%

TOTAL \*FINANCE CHARGE\* 0.00

ANNUAL PERCENTAGE RATE NONE

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