

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:		10/31/16
Previous Balance:		\$1,830.29
Payments:	-	\$2,610.66
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$4,729.88
Cash Advances:	+	\$0.00
Total FINANCE CHARGE:	+	\$0.00
New Balance:	=	\$3,949.51

ACCOUNT INFORMATION

Credit Limit:	\$25,000
Available Credit:	\$19,415
Days in Billing Cycle:	31
Payment Due Date:	11/26/16
Minimum Payment Due:	\$118.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	5546494M360HOS1A9	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
09/30	10/01	5546494M360HOS15M	SLED BACKGROUND CHE 8037710131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
09/30	10/01	5546494M360H0WWPN	SLED BACKGROUND CHE COLUMBIA SC MCC: 9399 MERCHANT ZIP: 29201	26.00
09/30	10/01	5553607M3PR1LM9X4	HOLIDAY INN HOTEL & SU WEST COLUMB SC MCC: 3501 MERCHANT ZIP: FOLIO #16845418	145.95
09/30	10/01	0531461M32X7TD9VY	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	50.65
XHD 10/10	10/10	0541019MD63JJSWQD	PILOT 00000620 FLORENCE SC MCC: 5542 MERCHANT ZIP:	64.08
10/12	10/12	5543286ME00QQFB2V	HOUSTON MARRIOTT F&B HOUSTON TX MCC: 3509 MERCHANT ZIP: FOLIO #002954	558.09
10/13	10/13	0531461MG2X79XSS1	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	132.88
10/14	10/14	0531461MH2X7WABN6	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	252.45
10/19	10/19	0541019MN8JTJYYF2	BEST BUY 00008268 FLORENCE SC MCC: 5732 MERCHANT ZIP:	674.98
10/19	10/19	0531461MN2X7499PB	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	17.82
10/20	10/20	7554118MNS66EKMPK	POPE FURNITURE CO INC DILLON SC MCC: 5712 MERCHANT ZIP:	432.00
10/20	10/20	0531461MP2X7ATWTG	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	50.27
10/21	10/21	8542689MPX2QSHY0Y	PAYMENT - THANK YOU	2,610.66 -

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ACCOUNT INFORMATION:

Statement Closing Date: 10/31/16

Payment Due Date: 11/26/16

TRANSACTIONS

<i>Trans Date</i>	<i>Post Date</i>	<i>Reference Number</i>	<i>Transaction Description</i>	<i>Amount</i>
10/26	10/26	5543286MX00WKH9FM	ZAXBY'S #58401 MANNING SC MCC: 5814 MERCHANT ZIP:	161.15
10/27	10/27	5548382MY2LR4VF9M	WAL-MART #0627 DILLON SC MCC: 5411 MERCHANT ZIP: 29536	500.00
10/27	10/27	0531461MY2X7QGFLT	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	171.82
10/27	10/27	0531461MY2X7QGFPQ	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	280.50
10/28	10/28	5546029MZHTZ0MSDX	SCRUBS & BEYOND ECOMM 08003101580 MO MCC: 5699 MERCHANT ZIP: 63131	535.38
10/29	10/29	0543684N05S9F6GRH	HOBBY LOBBY #321 FLORENCE SC MCC: 5945 MERCHANT ZIP: 29501	623.86

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	1.200%	0.00	0.00	14.40%

TOTAL *FINANCE CHARGE* 0.00

ANNUAL PERCENTAGE RATE NONE