

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:		02/28/17
Previous Balance:		\$8,101.13
Payments:	-	\$7,451.13
Credits:	-	\$650.00
Purchases & Other Charges:	+	\$5,492.57
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$0.00</b>
New Balance:	=	\$5,492.57

**ACCOUNT INFORMATION**

Credit Limit:	\$25,000
Available Credit:	\$19,105
Days in Billing Cycle:	28
Payment Due Date:	03/26/17
Minimum Payment Due:	\$164.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	55429500ZS0TKDY3V	PAYPAL *SCIRA 4029357733 CA MCC: 7299 MERCHANT ZIP: 95131	258.75 ✓
01/31	02/01	55429500ZS0TK9275	PAYPAL *SCIRA 4029357733 CA MCC: 7299 MERCHANT ZIP: 95131	258.75 ✓
01/31	02/01	5543286110024TYTS	OMNI HILTON HEAD OCNFR HILTON HEAD SC MCC: 3592 MERCHANT ZIP: FOLIO #144204	446.42 ✓
01/31	02/01	855049910S66JB6E7	HOFFMAN & HOFFMAN 336-2928777 NC MCC: 5046 MERCHANT ZIP:	71.28 ✓
02/01	02/01	554328610007LA6YY	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	64.80 ✓
XHD 02/01	02/01	55432861100265Z7H	ZAXBYS #01302 MYRTLE BEACH SC MCC: 5814 MERCHANT ZIP:	26.13 ✓
02/01	02/01	555480712J391F9KV	PENSKE TRK LSG 033810 FLORENCE SC MCC: 7513 MERCHANT ZIP: RTRN CTY FLORENCE	198.29 ✓
02/02	02/02	555480712J391F9PM	PENSKE TRK LSG 033810 FLORENCE SC MCC: 7513 MERCHANT ZIP: RTRN CTY FLORENCE	13.41 ✓
02/03	02/03	5548077125SXHJSDQ	LINENTABLECLOTH.COM 08778355617 OR MCC: 5719 MERCHANT ZIP: 97223	182.00 ✓
02/03	02/03	0531461132X75L2F5	SHULERS BBQ SELLERS SC MCC: 5812 MERCHANT ZIP:	30.78 ✓
02/04	02/04	55432861300EW2DZD	EMBASSY SUITES N CHRIS NORTH CHARLES SC MCC: 3695 MERCHANT ZIP: FOLIO #007579	363.12 ✓
02/04	02/04	5543286130047KP4A	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	51.84 ✓
02/07	02/07	5531020170T1L8NM6	THINKING MAPS INC 09196788 CREDIT	650.00 -

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ACCOUNT INFORMATION:

Statement Closing Date: 02/28/17

Payment Due Date: 03/26/17

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	55432861800B1B9BM	MCC: 8299 MERCHANT ZIP: 27513 AMAZON.COM AMZN.COM/BILL WA	129.40 ✓
02/09	02/09	55432861800XF3T4E	MCC: 5942 MERCHANT ZIP: PAPA JOHN'S #04300 843-774-0444 SC	51.84 ✓
02/10	02/10	05410191AWWVPJR1W	MCC: 5814 MERCHANT ZIP: QT 1120 97011209 GAFFNEY SC	35.00 ✓
02/10	02/10	25536061A31TH6L3B	MCC: 5542 MERCHANT ZIP: DADDY JOE'S BEACH GAFFNEY SC	239.18 ✓
02/10	02/10	55541861A03TAG8NX	MCC: 5812 MERCHANT ZIP: SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8PQ	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29871286 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8PY	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29872042 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8P4	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29872332 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8RE	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29871717 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8RN	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29873487 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/10	02/10	55541861A03TAG8R6	MCC: 3709 MERCHANT ZIP: 29341 FOLIO #29873868 SUPER 8 MOTELS GAFFNEY SC	66.08 ✓
02/11	02/11	05140481ALYJY67G	MCC: 5814 MERCHANT ZIP: MCDONALD'S M6997 OF ROCK HILL SC	48.64 ✓
02/11	02/11	55506291A11GXTJ92	MCC: 3604 MERCHANT ZIP: 29202 FOLIO #00001597 HILTON GARDEN INN COLU COLUMBIA SC	140.14 ✓
02/14	02/14	55310201E61AKS9F4	MCC: 5814 MERCHANT ZIP: 29142 BOJANGLES 207 SANTEE SC	173.14 ✓
02/15	02/15	05140481ELYJZ8VEN	MCC: 5814 MERCHANT ZIP: MCDONALD'S F6081 SANTEE SC	234.97 ✓
02/15	02/15	55436871F4Q4DET2F	MCC: 3722 MERCHANT ZIP: FOLIO #3448512 WYNDHAM COLUMBIA SC	99.31 ✓
02/16	02/16	85426891FX2QJXTLG	PAYMENT - THANK YOU	7,451.13 -
02/17	02/17	55432861G00W1FZWA	MCC: 3509 MERCHANT ZIP: FOLIO #001283 MARRIOTT HILTON HEAD HILTON HEAD I SC	143.40 ✓
02/17	02/17	55464941HNW122SAN	MCC: 9399 MERCHANT ZIP: 29211 LLR SPCH LANG PATH AUD 08038964326 SC	160.00 ✓
02/17	02/17	55464941HNW122SEV	MCC: 9399 MERCHANT ZIP: 29211 LLR SPCH LANG PATH AUD 08038964326 SC	160.00 ✓
02/20	02/20	55499671K60962NGM	MCC: 5969 MERCHANT ZIP: 38305 DEWALT/PORTER/DELTA#18 04302017496 TN	56.63 ✓
02/22	02/22	55429501MS1QRQSN2	MCC: 5719 MERCHANT ZIP: 59718 BIRDDOGDISTRIBUTING 8005148435 MT	289.99 ✓
02/22	02/22	85140511PS66LMYEF	MCC: 5734 MERCHANT ZIP: SAGE SOFTWARE INC 866-9967243 CA	389.00 ✓
02/26	02/26	55432861T005999ZJ	MCC: 3509 MERCHANT ZIP: FOLIO #002269 MARRIOTT HILTON HEAD HILTON HEAD I SC	713.80

TOTAL \*FINANCE CHARGE\* BILLED IN 2016 \$0.00