

Thank you for banking with Southern First Bank. If you need assistance, please contact us at 855-438-5611.

Recent Transactions

HOME EQUITY-REVOLVING CREDIT, *2151

	Date	Description	Amount	Balance
+	10/27	REGULAR PAYMENT	-762.44	195,355.00
+	09/25	Ref15912209 TransferTo Dep*1472	100.00	195,355.00
+	09/18	REGULAR PAYMENT	-756.44	195,255.00
+	09/13	REGULAR PAYMENT	-820.70	195,255.00
+	08/25	Ref1597032 TransferTo Dep*5028	2,500.00	195,255.00
+	07/19	REGULAR PAYMENT	-757.35	192,755.00
+	06/12	REGULAR PAYMENT	-690.22	192,755.00
+	06/09	REGULAR PAYMENT	-727.73	192,773.00
+	06/01	Ref15919212 TransferTo Dep*0070	2,000.00	192,773.00
+	05/26	Ref15910561 TransferTo Dep*0070	5,000.00	190,773.00
+	04/21	REGULAR PAYMENT	-631.76	185,773.00
+	04/14	Ref1598172 TransferTo Dep*5028	5,000.00	185,773.00
+	04/07	Ref15910008 TransferTo Dep*0070	2,000.00	180,773.00
+	04/04	Ref15920363 TransferTo Dep*0070	2,000.00	178,773.00
+	03/31	Ref1599047 TransferTo Dep*5028	3,000.00	176,773.00
+	03/23	REGULAR PAYMENT	-463.72	173,773.00
+	03/17	Ref1597307 TransferTo Dep*5028	15,000.00	173,773.00
+	03/10	Ref1597101 TransferTo Dep*5028	1,000.00	158,773.00
+	03/10	Ref1597083 TransferTo Dep*0070	5,000.00	157,773.00
+	03/03	Ref1597147 TransferTo Dep*5028	3,000.00	152,773.00
+	03/02	Ref15920565 TransferTo Dep*0070	10,000.00	149,773.00
+	02/28	Ref15919225 TransferTo Dep*0070	5,000.00	139,773.00
+	02/21	REGULAR PAYMENT	-488.98	134,773.00
+	02/13	Ref15919502 TransferFrom Dep*0070	-20,000.00	135,261.98
+	02/10	Ref1598031 TransferTo Dep*0070	3,000.00	154,773.00
+	02/10	Ref1598021 TransferTo Dep*2016	500.00	151,773.00
+	02/02	Ref1596582 TransferTo Dep*0070	10,000.00	151,273.00
+	01/26	Ref1596260 TransferTo Dep*0070	5,000.00	141,273.00
+	01/24	REGULAR PAYMENT	-446.99	136,273.00
+	01/23	Ref15920323 TransferTo Dep*0070	5,000.00	136,273.00
+	01/13	Ref15921568 TransferTo Dep*0070	5,000.00	131,273.00
+	12/19	REGULAR PAYMENT	-400.21	126,273.00
+	11/18	REGULAR PAYMENT	-441.61	126,273.00
+	10/20	REGULAR PAYMENT	-414.01	126,273.00

+	09/16	REGULAR PAYMENT	-405.02	126,273.00
+	08/18	REGULAR PAYMENT	-500.48	126,273.00
+	08/08	Ref15914135 TransferFrom Dep*0070	-30,000.00	126,773.48
+	07/29	Ref15910452 TransferTo Dep*3376	3,000.00	156,273.00
+	07/26	REGULAR PAYMENT	-508.89	153,273.00
+	07/11	Ref15918085 TransferFrom Dep*0070	-30,000.00	153,781.89
+	07/11	Ref1595557 TransferTo Dep*0070	2,000.00	183,273.00
+	07/07	Ref1595545 TransferTo Dep*0070	2,000.00	181,273.00
+	07/06	Ref1595537 TransferTo Dep*0070	3,000.00	179,273.00
+	06/15	REGULAR PAYMENT	-552.45	176,273.00
+	06/09	Ref15919078 TransferFrom Dep*0070	-10,000.00	176,825.45
+	06/03	Ref15910511 TransferTo Dep*3376	2,500.00	186,273.00
+	05/25	REGULAR PAYMENT	-515.74	183,773.00
+	05/20	Ref1598539 TransferFrom Dep*0070	-5,000.00	184,288.74