

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:	12/31/13
Previous Balance:	\$6,973.72
Payments:	- \$6,976.70
Credits:	- \$0.00
Purchases & Other Charges:	+ \$2,866.59
Cash Advances:	+ \$0.00
Total FINANCE CHARGE:	+ \$0.00
New Balance:	= \$2,863.61

Credit Limit:	\$25,000
Available Credit:	\$22,136
Days in Billing Cycle:	31
Payment Due Date:	01/26/14
Minimum Payment Due:	\$85.00

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TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/05	5543286AM00J9B98H	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	\$4.00 ✓
12/05	12/05	7541823AK04AYH9QX	FGM*GRANDIN ROAD 866-6685962 OH MCC: 5712 MERCHANT ZIP:	706.80 ✓
12/08	12/08	5543687AN4R6FJA74	SONESTA HOTELS HILTON HEAD SC MCC: 3591 MERCHANT ZIP:	123.00 ✓
12/08	12/08	5543687AP3W8T8LAY	FOLIO #2231882 SONESTA HOTELS HILTON HEAD SC MCC: 3591 MERCHANT ZIP:	20.00 ✓
12/09	12/09	5554650AR60MPRR8B	FOLIO #2231882 RED BONE ALLEY FLORENCE SC MCC: 5812 MERCHANT ZIP:	611.85 ✓
12/09	12/09	5554650AR60MPRR9D	RED BONE ALLEY FLORENCE SC MCC: 5812 MERCHANT ZIP:	50.00 ✓
12/13	12/13	0543684AWEHRV9SA5	DOLLAR-GENERAL #0787 LATTA SC MCC: 5331 MERCHANT ZIP: 295651724	158.76 ✓
12/16	12/16	5546494AY603NTK61	SC LAW ENFORCEMENT 08038967143 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
12/16	12/16	8542689AYX2QWF00Y	PAYMENT - THANK YOU	6,976.70 -
12/17	12/17	5543286B000TWESZ9	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	105.36 ✓
12/17	12/17	5546494AZ60Z111QS	HARDEES 3021 Q88 DILLON SC MCC: 5814 MERCHANT ZIP: 29536	138.10 ✓
12/17	12/17	7532931B01583288Q	ORIENTAL TRADNG CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68128	59.88 ✓
12/18	12/18	0543684B08PH4JQSL	CRACKER BARREL #69 FLO FLORENCE SC MCC: 5814 MERCHANT ZIP: 29501	84.05 ✓
12/18	12/18	8550651B1S66KG5PG	B&C STEAK & BBQ DILLON SC MCC: 5812 MERCHANT ZIP:	69.39 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 01/26/14

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/18	12/18	5554650B08B3QY4Y1	FREEMAN'S BAKERY FLORENCE SC MCC: 5814 MERCHANT ZIP: 29505	281.49 ✓
12/19	12/19	0541019B2B82HGRMX	KFC #01008 07200108 DILLON SC MCC: 5814 MERCHANT ZIP:	89.10 ✓
12/19	12/19	5543286B200R9QKLX	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	60.00 ✓
12/19	12/19	2553606B230W2WGXP	CARL'S FOOD CENTER DILLON SC MCC: 5411 MERCHANT ZIP:	93.49 ✓
12/20	12/20	0543684B3HEX3D86R	SHONEY'S #332653 DILLON SC MCC: 5812 MERCHANT ZIP: 29536	136.32 ✓
			TOTAL *FINANCE CHARGE* BILLED IN 2013	\$126.43

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	1.179%	0.00	0.00	14.15%

TOTAL *FINANCE CHARGE* 0.00

ANNUAL PERCENTAGE RATE NONE

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XHD