



**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

540983

**ACCOUNT SUMMARY**

Statement Closing Date:		01/31/14
Previous Balance:		\$2,863.61
Payments:	-	\$2,866.59
Credits:	-	\$35.79
Purchases & Other Charges:	+	\$2,545.69
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$0.00</b>
New Balance:	=	\$2,506.92

Credit Limit:	\$25,000
Available Credit:	\$22,493
Days in Billing Cycle:	31
Payment Due Date:	02/26/14
Minimum Payment Due:	\$75.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/01	01/01	8550651QJS66QHJTZ	B & W AUCTION DILLON SC MCC: 5932 MERCHANT ZIP:	237.60 ✓
01/02	01/02	5549967QPJMX6S4QY	USAIRWAY 03723408623056 PHOENIX AZ MCC: 3063 MERCHANT ZIP: MILES/AARONDOUGLAS	25.00 ✓
01/05	01/05	5549967QPJMX772VB	01/02/14 1 EBC FEE USAIRWAY 03723412604284 PHOENIX AZ MCC: 3063 MERCHANT ZIP: MILES/AARONDOUGLAS	25.00 ✓
01/07	01/07	5543286QR007Y9108	01/05/14 1 EBC FEE PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	66.96 ✓
01/07	01/07	5546494QP603NWP1T	SC LAW ENFORCEMENT 08038967143 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
01/14	01/14	5542950QYRP0VPVGT	SOUTHCAROLI 8645969172 SC MCC: 8398 MERCHANT ZIP: 29301	80.00 ✓
01/14	01/14	5542950QYRP0WPHSM	SOUTHCAROLI 8645969172 SC MCC: 8398 MERCHANT ZIP: 29301	80.00 ✓
01/14	01/14	5543286QZ00V8VJHE	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	89.92 ✓
01/15	01/15	5542950QZRP453MSY	PAYPAL *SCIRA 4029357733 CA MCC: 8398 MERCHANT ZIP: 95131	200.00 ✓
01/15	01/15	5542950QZRP462N5N	PAYPAL *SCIRA 4029357733 CA MCC: 8398 MERCHANT ZIP: 95131	200.00 ✓
01/16	01/16	5542950D0RP6FS2X2	ADENAINTERN 8888056919 OH MCC: 5945 MERCHANT ZIP: 43212	296.54 ✓
01/17	01/17	5542950D1RP9GDE86	ADENAINTERN 88880569 CREDIT MCC: 5945 MERCHANT ZIP: 43212	35.79 - ✓
01/17	01/17	5543687D23FXPLTXA	SCSBA ONLINE 803-7996607 SC	250.00 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 02/26/14

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/17	7530637D29AFM2K20	MCC: 8699 MERCHANT ZIP: SC SPEECH LANGUAGE HEA 888-7293717 SC	145.00 ✓
01/17	01/17	7530637D29AFM2K28	MCC: 8699 MERCHANT ZIP: SC SPEECH LANGUAGE HEA 888-7293717 SC	145.00 ✓
01/21	01/21	5543286D600JB2PVW	MCC: 8699 MERCHANT ZIP: PAPA JOHN'S #04300 843-774-0444 SC	97.21 ✓
01/23	01/23	0543684D78PGFDSNM	MCC: 5814 MERCHANT ZIP: RMCC NOR WILMINGTON WILMINGTON NC	187.38 ✓
01/24	01/24	5543286D900MHGBX2	MCC: 5039 MERCHANT ZIP: 28411 PAPA JOHN'S #04300 843-774-0444 SC	85.76 ✓
01/24	01/24	8542689D8X2QHZ9G3	MCC: 5814 MERCHANT ZIP: PAYMENT - THANK YOU	2,866.59 -
01/26	01/26	7518013DB1EM348SF	HILTON HOTELS MYRTLE MYRTLE BEACH SC	152.64 ✓
01/26	01/26	5554186DA03PVTE4B	MCC: 3504 MERCHANT ZIP: FOLIO #0000767219 MARRIOTT COLUMBIA COLUMBIA SC	156.68 ✓
			MCC: 3509 MERCHANT ZIP: 29201 FOLIO #4257	
			TOTAL *FINANCE CHARGE* BILLED IN 2013	\$126.43

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**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

XHD