

Detach the top portion and return with payment using the enclosed envelope.



540983

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:	02/28/14	Credit Limit:	\$25,000
Previous Balance:	\$2,506.92	Available Credit:	\$18,808
Payments:	- \$2,509.90	Days in Billing Cycle:	28
Credits:	- \$8.40	Payment Due Date:	03/26/14
Purchases & Other Charges:	+ \$6,161.55	Minimum Payment Due:	\$184.00
Cash Advances:	+ \$0.00		
Total Finance Charge:	+ \$0.00		
New Balance:	= \$6,150.17		

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	5545702DK5SW0J6T7	CEC 07036203660 VA MCC: 8699 MERCHANT ZIP: 22202	178.00 ✓
02/04	02/04	0543684DLEHPLJY00	DOLLAR-GENERAL #0787 LATTA SC MCC: 5331 MERCHANT ZIP: 295651724	226.80 ✓
02/05	02/05	5531020DM616EZ5QS	RENEW COMPUTER INC 07703257315 GA MCC: 5045 MERCHANT ZIP: 30071	47.85 ✓
02/06	02/06	0541019DM8KDR3VZZ	BEST BUY 00008268 FLORENCE SC MCC: 5732 MERCHANT ZIP:	399.57 ✓
02/08	02/08	7518013DP1EM34KMM	KINGSTON PLANTATION MYRTLE BEACH SC MCC: 7011 MERCHANT ZIP:	443.52 ✓
02/08	02/08	5554186DS231Y225X	FOLIO #0001014551 ALOFT N. CHARLESTON SC MCC: 3619 MERCHANT ZIP: 294060000 FOLIO #020800001	272.14 ✓
02/09	02/09	5543286DR00M08WMQ	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	186.30 ✓
02/10	02/10	7541823DT05FX6V09	FGM*GRANDIN ROAD 866-6685962 OH MCC: 5712 MERCHANT ZIP:	120.20 ✓
02/17	02/17	5543286E0000KXTWD	LOWES #01120* FLORENCE SC MCC: 5200 MERCHANT ZIP: 29501	31.17 ✓
02/17	02/17	5543286E1005K5L95	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	78.20 ✓
02/17	02/17	5546494E0603NTKS2	SC LAW ENFORCEMENT 08038967143 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
02/17	02/17	5554655E1DG0X7DPV	IP VIDEO MARKET INFO HONOLULU HI MCC: 8699 MERCHANT ZIP:	100.00 ✓
02/18	02/18	2541575E200HMRA9L	SUBWAY #3219 LATTA SC MCC: 5814 MERCHANT ZIP:	110.00 ✓
02/18	02/18	5543286E200HHWWPL	PAPA JOHN'S #04300 843-774-0444 SC	78.20 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 03/26/14

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/19	5543286E300X3GKRB	MCC: 5814 MERCHANT ZIP: PAPA JOHN'S #04300 843-774-0444 SC	78.20 ✓
02/20	02/20	5543286E400B26BAE	MCC: 5814 MERCHANT ZIP: PAPA JOHN'S #04300 843-774-0444 SC	98.83 ✓
02/20	02/20	0548680E4B019EWL8	MCC: 5814 MERCHANT ZIP: EXXONMOBIL 42181297 SAINT MATTHEW SC	94.28 ✓
02/21	02/21	5543286E500SHEYME	MCC: 5542 MERCHANT ZIP: PAPA JOHN'S #04300 843-774-0444 SC	160.80 ✓
02/21	02/21	5531020E55SNPMHJE	MCC: 5814 MERCHANT ZIP: GLOZONE NORTH CHARLES SC	285.60 ✓
02/21	02/21	5531020E55SNPMHKP	MCC: 7996 MERCHANT ZIP: 29406 GLOZONE NORTH CHARLES SC CREDIT	8.40 - ✓
02/22	02/22	8543290E7LD673S6Z	MCC: 7996 MERCHANT ZIP: 29406 BEST WESTERN MAGNOLIA LADSON SC	175.36 ✓
02/22	02/22	0514048E6LM7YG7L6	MCC: 3502 MERCHANT ZIP: FOLIO #311 SANTEE GENERAL STORE SANTEE SC	80.18 ✓
02/22	02/22	5544641E55PF1VHWA	MCC: 5542 MERCHANT ZIP: EMBASSY SUITES N CHARLESTON SC	367.66 ✓
02/23	02/23	8543290E8LD674056	MCC: 3695 MERCHANT ZIP: FOLIO #0000002189 BEST WESTERN MAGNOLIA LADSON SC	175.36 ✓
02/23	02/23	8543290E8LD674056	MCC: 3502 MERCHANT ZIP: FOLIO #313 BEST WESTERN MAGNOLIA LADSON SC	175.36 ✓
02/24	02/24	2524780E700NPVHJ5	MCC: 3502 MERCHANT ZIP: FOLIO #314 ART SUPPLIES WHOLESALE BEVERLY MA	23.97 ✓
02/24	02/24	8542689E7X2QJXV99	MCC: 5970 MERCHANT ZIP: PAYMENT - THANK YOU	2,509.90 -
02/25	02/25	8514051E9S66HH3ZQ	SAGE SOFTWARE INC 866-9967243 CA	259.00 ✓
02/26	02/26	5541734EA4Q7WED0Z	MCC: 5734 MERCHANT ZIP: ISTE CONFERENCE 941-4349593 OR	378.00 ✓
02/26	02/26	5541734EA4Q7WED1F	MCC: 8299 MERCHANT ZIP: ISTE CONFERENCE 941-4349593 OR	378.00 ✓
02/26	02/26	5541734EA4Q7WED1P	MCC: 8299 MERCHANT ZIP: ISTE CONFERENCE 941-4349593 OR	378.00 ✓
02/26	02/26	5541734EA4Q7WED17	MCC: 8299 MERCHANT ZIP: ISTE CONFERENCE 941-4349593 OR	378.00 ✓
02/26	02/26	5541734EA4Q7WED2G	MCC: 8299 MERCHANT ZIP: ISTE CONFERENCE 941-4349593 OR	378.00 ✓
			TOTAL *FINANCE CHARGE* BILLED IN 2013	\$126.43

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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	1.179%	0.00	0.00	14.15%

TOTAL *FINANCE CHARGE* 0.00

ANNUAL PERCENTAGE RATE NONE