

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

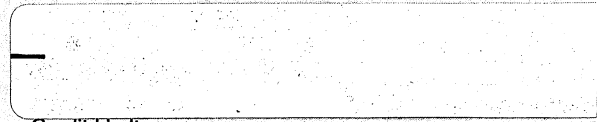


QUESTIONS? OR TO REPORT CARDS LOST OR STOLEN:

Call Customer Service: 866-256-2273
Or Write Us at: FIRST BANK PO BOX 925 TROY NC 27371-0925

ACCOUNT SUMMARY

Statement Closing Date:		03/31/14
Previous Balance:		\$6,150.17
Payments:	-	\$6,153.15
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$3,121.69
Cash Advances:	+	\$0.00
Total FINANCE CHARGE:	+	\$0.00
New Balance:	=	\$3,118.71



Credit Limit:	\$25,000
Available Credit:	\$21,881
Days in Billing Cycle:	31
Payment Due Date:	04/26/14
Minimum Payment Due:	\$93.00

TRANSACTIONS

540983

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	03/01	8550651EBS66JTYSZ	BETHEA FLOWER SHOP BENNETTSVILLE SC MCC: 5992 MERCHANT ZIP:	41.04 ✓
03/01	03/01	0543684EQ8PH4D3D9	GOLDEN CORRAL - #928 FLORENCE SC MCC: 5814 MERCHANT ZIP: 29501	281.89 ✓
03/01	03/01	5546494EDTYR58011	SC STATE MUSEUM COLUMBIA SC MCC: 9399 MERCHANT ZIP: 29201	21.00 ✓
03/02	03/02	5550036ED0RHV05A3	BLK*COLUMBIAARTMUSEUM 8033432193 CA MCC: 8398 MERCHANT ZIP: 92121	30.00 ✓
03/03	03/03	0514048EELYHWTJBT	MCDONALD'S F31322 LATTA SC MCC: 5814 MERCHANT ZIP:	5.16 ✓
03/03	03/03	5546494EE603P8WK9	SC LAW ENFORCEMENT 08038967143 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
03/04	03/04	0541019EFQ5FEYYN7	USPS 45486005629825452 LATTA SC MCC: 9402 MERCHANT ZIP:	12.00 ✓
03/05	03/05	7541823EG05XDTN6Q	PMT*CRAYOLASTORE 866-8965445 CT MCC: 5969 MERCHANT ZIP:	29.93 ✓
03/06	03/06	7518013EJ1EM346YN	HILTON HOTELS MYRTLE MYRTLE BEACH SC MCC: 3504 MERCHANT ZIP: FOLIO #0000776227	110.88 ✓
03/07	03/07	5543286EK00TRXMQK	CLARION INN WEST COLUMBIA SC MCC: 3687 MERCHANT ZIP: FOLIO #424667	793.65 ✓
03/07	03/07	5550036EK8B8ND3DB	EASTERN BUFFET COLUMBIA SC MCC: 5814 MERCHANT ZIP: 29206	294.58 ✓
03/10	03/10	0541019ENQP29B1BN	WILCO 941 00009415 AYNOR SC MCC: 5542 MERCHANT ZIP:	40.00 ✓
03/10	03/10	8514051ENS66J1J90	SOUTH CAROLINA ASSOCIA 8037988380 SC MCC: 8699 MERCHANT ZIP:	195.00 ✓
03/11	03/11	0541019ENQ5F5DT56	USPS 45486005629825452 LATTA SC	19.89 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 04/26/14

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/13	7530637ET9AFM12W3	MCC: 9402 MERCHANT ZIP: SC SPEECH LANGUAGE HEA 888-7293717 SC	60.00 ✓
03/14	03/14	2541979ES000JSDG7	MCC: 8699 MERCHANT ZIP: DIGICERT INC 800-2281257 UT	595.00 ✓
03/20	03/20	5554186EZ03RFWS8T	MCC: 7399 MERCHANT ZIP: MARRIOTT CHRSTN RIVER CHARLESTON SC	476.67 ✓
03/20	03/20	8542689EZK2QKWA8G	MCC: 3509 MERCHANT ZIP: 29403 FOLIO #7957	6,153.15 -
03/25	03/25	5546494F4603P8Y6P	PAYMENT - THANK YOU SC LAW ENFORCEMENT 08038967143 SC	25.00 ✓
03/27	03/27	0522702F7EHRNWHLK	MCC: 9399 MERCHANT ZIP: 29210 A & B COUNTRY KITCHEN LATTA SC	65.00 ✓
			MCC: 5812 MERCHANT ZIP:	
TOTAL *FINANCE CHARGE* BILLED IN 2013			\$126.43	

FINANCE CHARGE SUMMARY

2-1

	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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