



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:	07/31/14		
Previous Balance:	\$4,012.41	Credit Limit:	\$25,000
Payments:	- \$4,057.19	Available Credit:	\$13,168
Credits:	- \$0.00	Days in Billing Cycle:	31
Purchases & Other Charges:	+ \$9,009.06	Payment Due Date:	08/26/14
Cash Advances:	+ \$0.00	Minimum Payment Due:	\$271.00
<b>Total FINANCE CHARGE:</b>	<b>+ \$79.31</b>		
New Balance:	= \$9,043.59		

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	5543286J7000J7K1H	WESTIN ANNEX #145 Q26 ATLANTA GA MCC: 7523 MERCHANT ZIP:	66.00 ✓
07/01	07/01	5543687J77KV98WAE	WESTIN PEACHTREE PLAZA ATLANTA GA MCC: 3513 MERCHANT ZIP:	622.92 ✓
07/01	07/01	5543687J77KV98W9N	FOLIO #04864910 WESTIN PEACHTREE PLAZA ATLANTA GA MCC: 3513 MERCHANT ZIP:	622.92 ✓
07/01	07/01	5543687J77KV98W9Y	FOLIO #04864958 WESTIN PEACHTREE PLAZA ATLANTA GA MCC: 3513 MERCHANT ZIP:	622.92 ✓
XHD 07/03	07/03	5542135J9WPAHEBR7	FOLIO #04865044 CONSIGNMENT 1ST OF LAK MOORESVILLE NC MCC: 5931 MERCHANT ZIP:	41.80 ✓
07/10	07/10	8550499JFS66JTEER	LEXINGTON WINGATE BY W LEXINGTON SC MCC: 3722 MERCHANT ZIP:	197.58 ✓
07/10	07/10	7541823JF087VWKA5	FOLIO #1387719 FGM*GRANDIN ROAD 866-6685962 OH MCC: 5712 MERCHANT ZIP:	81.50 ✓
07/16	07/16	5550036JM2DGBM0GY	UMX INC (800)921-5523 08009215523 CA MCC: 5949 MERCHANT ZIP: 91789	217.00 ✓
07/17	07/17	5554186JN03RHLG6K	MCC: 3509 MERCHANT ZIP: 29577 MARRIOTT RESORT MYRTLE MYRTLE BCH SC FOLIO #9328	144.48 ✓
07/17	07/17	5554750JP7BWK74W3	MONTESSORI OUTLET 09093977199 CA MCC: 5943 MERCHANT ZIP: 91768	748.62 ✓
07/17	07/17	5554750JP7BWK751J	MONTESSORI OUTLET 09093977199 CA MCC: 5943 MERCHANT ZIP: 91768	2,705.50 ✓
07/18	07/18	0543684JREHREA82G	DOLLAR GENERAL #13447 FLORENCE SC MCC: 5331 MERCHANT ZIP: 29506	69.12 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 08/26/14

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/18	07/18	2553606JR30VYQ208	THIEVES MARKET FLORENCE SC MCC: 5999 MERCHANT ZIP:	58.70 ✓
07/18	07/18	7541823JP08QYDEPB	CPC*CAFEPRESS.COM 877-8091659 CA MCC: 5969 MERCHANT ZIP:	1,256.05
07/25	07/25	8542689JYX2QPNQKX	PAYMENT - THANK YOU	3,731.74 -
07/26	07/26	5542135K09KFTRD13	HEX'S NEWBERRY SC NEWBERRY SC MCC: 7011 MERCHANT ZIP: FOLIO #1666758	98.79 ✓
07/26	07/26	2524780K0018Q8ANN	HILTON COLUMBIA CENTER COLUMBIA SC MCC: 3504 MERCHANT ZIP: FOLIO #00003366	202.91 ✓
07/28	07/28	5543286K1008FF0V5	ACT*SCASBO 877-551-5560 CA MCC: 7399 MERCHANT ZIP:	185.00 ✓
07/28	07/28	0543684K2EHPSYV2M	DOLLAR-GENERAL #0787 LATTA SC MCC: 5331 MERCHANT ZIP: 295651724	64.80 ✓
07/28	07/28	8542689K1X2QPND1R	PAYMENT - THANK YOU	325.45 -
07/30	07/30	0541019K33222LVTZ	STAPLES DIRECT 800-3333330 CA MCC: 5111 MERCHANT ZIP:	852.55
07/30	07/30	0522702K4EHRSTK7B	A & B COUNTRY KITCHEN LATTA SC MCC: 5812 MERCHANT ZIP:	99.90 ✓
07/31	07/31	5543286K400E647DV	ETS*PARAPRO SERVICES 609-771-7395 NJ MCC: 8299 MERCHANT ZIP:	50.00 ✓
07/31	07/31		*FINANCE CHARGE*	79.31 ✓

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**FINANCE CHARGE SUMMARY**

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEES FINANCE CHARGES	CORRESPONDING ANNUAL PERCENTAGE RATE
PURCHASES	7,931.60	1.000%	79.31	0.00	12.00%
CASH ADVANCES	0.00	1.179%	0.00	0.00	14.15%

TOTAL \*FINANCE CHARGE\* 79.31

ANNUAL PERCENTAGE RATE 12.00%

XHD