

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 540983

Statement Closing Date:	02/28/15
Previous Balance:	\$3,828.06
Payments:	\$3,838.61
Credits:	\$0.00
Purchases & Other Charges:	\$5,758.06
Cash Advances:	\$0.00
Total FINANCE CHARGE:	\$0.00
New Balance:	= \$5,747.51

ACCOUNT INFORMATION

Credit Limit:	\$25,000
Available Credit:	\$18,670
Days in Billing Cycle:	28
Payment Due Date:	03/26/15
Minimum Payment Due:	\$172.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	5544641105PF1VYV4	EMBASSY SUITES N CHARLESTON SC MCC: 3695 MERCHANT ZIP: FOLIO #0000003517	147.51 ✓
02/03	02/03	554295012S0WDSNB8	PAYPAL *SCIRA 4029357733 CA MCC: 7299 MERCHANT ZIP: 95131	150.00 ✓
02/03	02/03	554295012S0WDXW0V	PAYPAL *SCIRA 4029357733 CA MCC: 7299 MERCHANT ZIP: 95131	200.00 ✓
02/03	02/03	554295012S0WEAK8Z	PAYPAL *SCIRA 4029357733 CA MCC: 7299 MERCHANT ZIP: 95131	200.00 ✓
02/03	02/03	554328612003JG4VV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	16.83 ✓
02/03	02/03	2553606132ZY2KHFN	JAIPRABHUJI INC DB LATTA SC MCC: 5541 MERCHANT ZIP:	74.41 ✓
02/04	02/04	55432861300Q5JB9S	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	89.20 ✓
02/04	02/04	554464114608W8Q5H	TECH TOOL SUPPLY LLC 08772086657 MI MCC: 5251 MERCHANT ZIP: 48170	101.98 ✓
02/04	02/04	5531554145SP1WY1T	AMERICAN MONTESSORI SO 02123581250 NY MCC: 7399 MERCHANT ZIP: 10003	45.00 ✓
02/06	02/06	554649415603PBXT9	SC LAW ENFORCEMENT 08038967143 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
02/07	02/07	55432861600TAAB76	PAPA JOHN'S #04300 843-774-0444 SC MCC: 5814 MERCHANT ZIP:	115.60 ✓
02/07	02/07	55432861600762DHF	YETI COOLERS 512-394-9384 TX MCC: 5072 MERCHANT ZIP:	604.78 ✓
02/09	02/09	05227021AEHRR80HK	HL 1290 PARADISE CIRCL MYRTLE BEACH SC MCC: 3501 MERCHANT ZIP: FOLIO #1821593	191.52 ✓
02/13	02/13	55421351EWMP34SZG	SHULERS BBQ SELLERS SC	10.34 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Date: 03/26/15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	55432861D005AMTYD	MCC: 5812 MERCHANT ZIP: GALLS INTERN* 859-266-7227 KY	66.28 ✓
02/14	02/14	55432861D005AMTYZ	MCC: 5964 MERCHANT ZIP: GALLS INTERN* 859-266-7227 KY	46.56 ✓
02/17	02/17	25536061H2ZY2LHN8	MCC: 5964 MERCHANT ZIP: JAIPRABHUJI INC DB LATTA SC	30.01 ✓
02/19	02/19	55308761KFY2FSZ1Y	MCC: 5541 MERCHANT ZIP: SHELL OIL 575416873QPS LATTA SC	56.31 ✓
02/19	02/19	05140481JLYK9D6SL	MCC: 5542 MERCHANT ZIP: 29565 MCDONALD'S F12827 DENMARK SC	117.03 ✓
02/19	02/19	85140511NS66JVTGH	MCC: 5814 MERCHANT ZIP: SAGE SOFTWARE INC 866-9967243 CA	299.00 ✓
02/20	02/20	05410191KQ5FEZ4DV	MCC: 5734 MERCHANT ZIP: USPS 45486005629825452 LATTA SC	98.00 ✓
02/20	02/20	55421351M4KAAH3NF	MCC: 9402 MERCHANT ZIP: FRANKIES FUN PARK - CH NORTH CHARLES SC	96.25 ✓
02/20	02/20	05140481LLM8YL1LV	MCC: 7994 MERCHANT ZIP: SPINX #352 N CHARLESTON SC	49.49 ✓
02/20	02/20	55436871L7JL6ZMAK	MCC: 5542 MERCHANT ZIP: CHARLESTON HARBOR RESO MOUNT PLEASAN SC	269.26 ✓
02/21	02/21	25457331M000EX9KX	MCC: 7011 MERCHANT ZIP: FOLIO #0002438194 COMFORT SUITES SUMMERSVILLE SC	213.82 ✓
02/21	02/21	25457331M000EX9L5	MCC: 3562 MERCHANT ZIP: FOLIO #0195348699 COMFORT SUITES SUMMERSVILLE SC	213.82 ✓
02/22	02/22	75180131N1EM341PW	MCC: 3562 MERCHANT ZIP: FOLIO #0195348789 EMBASSY KINGSTON PLANT MYRTLE BEACH SC	64.20 ✓
02/23	02/23	05410191NQ5DTQLKF	MCC: 3695 MERCHANT ZIP: FOLIO #0001223471 USPS POSTAL ST66100207 KANSAS CITY MO	1,196.55 ✓
02/23	02/23	05140481NLYJSDPE5	MCC: 9402 MERCHANT ZIP: MCDONALD'S F6081 SANTEE SC	177.45 ✓
02/23	02/23	25536061P2ZY232WQ	MCC: 5814 MERCHANT ZIP: JAIPRABHUJI INC DB LATTA SC	78.51 ✓
02/23	02/23	85426891NX2QJXSN5	MCC: 5541 MERCHANT ZIP: PAYMENT - THANK YOU	3,838.61 -
02/26	02/26	85506511SS66J20N8	SHULERS BAR B QUE SELLERS SC MCC: 5812 MERCHANT ZIP:	713.35 ✓
			TOTAL *FINANCE CHARGE* BILLED IN 2014	\$79.31

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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