

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:		03/31/15
Previous Balance:		\$5,747.51
Payments:	-	\$5,758.06
Credits:	-	\$0.00
Purchases & Other Charges:	+	\$6,075.63
Cash Advances:	+	\$0.00
<b>Total FINANCE CHARGE:</b>	<b>+</b>	<b>\$0.00</b>
New Balance:	=	\$6,065.08

**ACCOUNT INFORMATION**

Account Number:		
Credit Limit:		\$25,000
Available Credit:		\$18,934
Days in Billing Cycle:		31
Payment Due Date:		04/26/15
Minimum Payment Due:		\$181.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	03/01	55541861W2320TAB2	SHERATON HOTEL MYRTLE BEACH SC MCC: 3503 MERCHANT ZIP: 29578 FOLIO #022700002	334.22 ✓
02/28	03/01	05436841V8PGXL7XK	GOLDEN CORRAL 0928 FLORENCE SC MCC: 5814 MERCHANT ZIP: 29501	155.96 ✓
02/28	03/01	05436841V8PGXL804	GOLDEN CORRAL 0928 FLORENCE SC MCC: 5814 MERCHANT ZIP: 29501	31.62 ✓
03/03	03/03	55432861Z001FPHKG	CLARION INN WEST COLUMBIA SC MCC: 3687 MERCHANT ZIP: FOLIO #737212	919.08 ✓
03/04	03/04	05410191ZQ5DZ98EX	USPS 45486005629825452 LATTA SC MCC: 9402 MERCHANT ZIP:	49.00
XHD 03/05	03/05	5545737215SFFHJ7X	THE MASTER TEACHER 08006699633 KS MCC: 8299 MERCHANT ZIP: 66505	102.82 ✓
03/06	03/06	5550036228AR5N5KN	EASTERN BUFFET COLUMBIA SC MCC: 5814 MERCHANT ZIP: 29206	394.47 ✓
03/07	03/07	0543684228PGKH1E9	GOLDEN CORRAL 812 COLUMBIA SC MCC: 5814 MERCHANT ZIP: 29206	96.00 ✓
03/07	03/07	0543684228PGKH18K	GOLDEN CORRAL 812 COLUMBIA SC MCC: 5814 MERCHANT ZIP: 29206	957.77 ✓
03/08	03/08	55432862300WQATGL	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	161.10 ✓
03/09	03/09	554649425NW0Z1WJ5	LLR SPCH LANG PATH AUD 08038964326 SC MCC: 9399 MERCHANT ZIP: 29211	160.00 ✓
03/09	03/09	554649425NW0Z1W7L	LLR SPCH LANG PATH AUD 08038964326 SC MCC: 9399 MERCHANT ZIP: 29211	160.00 ✓
03/09	03/09	855065125S66FR9KJ	B & W AUCTION DILLON SC MCC: 5932 MERCHANT ZIP:	493.02 ✓
03/12	03/12	554213528WML7TV0T	SHULERS BBQ SELLERS SC	105.69 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ACCOUNT INFORMATION

Statement Closing Date: 03/31/15

Payment Due Date: 04/26/15

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/16	55541862B03TVK3XG	MCC: 5812 MERCHANT ZIP: MARRIOTT 33703 PHLDL C PHILADELPHIA PA MCC: 3509 MERCHANT ZIP: 19107 FOLIO #4275	1,111.40 ✓
03/16	03/16	85426892BX2QKWBAJ	PAYMENT - THANK YOU	269.26 -
03/19	03/19	05410192FB7RYE930	KFC J970007 07200108 DILLON SC MCC: 5814 MERCHANT ZIP:	148.01 ✓
03/19	03/19	05436842F006Q2VB5	DOMINO'S 5647 843-662-6500 SC MCC: 5814 MERCHANT ZIP: 29536	85.65 ✓
03/19	03/19	55541862E03RLSGVY	MARRIOTT CHRSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 FOLIO #9115	493.68 ✓
03/23	03/23	85426892JX2QKWBAJ	PAYMENT - THANK YOU	5,488.80 -
03/25	03/25	25247802M01JLHNT6	CICIS PIZZA FLORENCE FLORENCE SC MCC: 5812 MERCHANT ZIP:	116.14 ✓
TOTAL *FINANCE CHARGE* BILLED IN 2014				\$79.31

1-1

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