

1-2

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

540983

ACCOUNT SUMMARY

| | | |
|------------------------------|----------|---------------|
| Statement Closing Date: | | 03/31/16 |
| Previous Balance: | | \$7,388.04 |
| Payments: | - | \$7,432.45 |
| Credits: | - | \$0.00 |
| Purchases & Other Charges: | + | \$9,575.46 |
| Cash Advances: | + | \$0.00 |
| Total FINANCE CHARGE: | + | \$0.00 |
| New Balance: | = | \$9,531.05 |

ACCOUNT INFORMATION

| | |
|------------------------|----------|
| Account Number: | |
| Credit Limit: | \$25,000 |
| Available Credit: | \$14,720 |
| Days in Billing Cycle: | 31 |
| Payment Due Date: | 04/26/16 |
| Minimum Payment Due: | \$285.00 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|------------|
| 02/29 | 03/01 | 7545667EDEBWQDD74 | ACDA SOUTHERN DIVISION 405-2328161 OK MCC: 8398 MERCHANT ZIP: | 215.00 ✓ |
| 03/02 | 03/02 | 5546029EF05JW14XK | HILTON HOUSTON PLAZA HOUSTON TX MCC: 3504 MERCHANT ZIP: FOLIO #0000535459 | 526.50 ✓ |
| 03/03 | 03/03 | 8514051EGS66FJ6BV | SOUTH CAROLINA ASSOCIA 8037988380 SC MCC: 8699 MERCHANT ZIP: | 195.00 ✓ |
| 03/08 | 03/08 | 7545667EMDQG2MD7P | A & B COUNTRY KITCHEN LATTA SC MCC: 5812 MERCHANT ZIP: | 113.39 ✓ |
| 03/09 | 03/09 | 0543684EN007Z0E1K | TRACTOR SUPPLY #1141 FLORENCE SC MCC: 5599 MERCHANT ZIP: | 56.02 ✓ |
| 03/10 | 03/10 | 7518013EP1EM34L2B | HILTON HOTELS MYRTLE MYRTLE BEACH SC MCC: 3504 MERCHANT ZIP: FOLIO #0001145462 | 139.49 ✓ |
| 03/10 | 03/10 | 5548077ENHH7F77YB | EB PEE DEE REGIONAL M 8014137200 CA MCC: 7399 MERCHANT ZIP: 94107 | 40.00 ✓ |
| 03/10 | 03/10 | 5554186EP09FMTGNV | HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 | 53.78 ✓ |
| 03/14 | 03/14 | 8514051EVS66GGP4P | SOUTH CAROLINA ASSOCIA 8037988380 SC MCC: 8699 MERCHANT ZIP: | 195.00 ✓ |
| 03/15 | 03/15 | 8514051EWS66GTVVT | SOUTH CAROLINA ASSOCIA 8037988380 SC MCC: 8699 MERCHANT ZIP: | 195.00 ✓ |
| 03/15 | 03/15 | 8514051EWS66GTVV8 | SOUTH CAROLINA ASSOCIA 8037988380 SC MCC: 8699 MERCHANT ZIP: | 195.00 ✓ |
| 03/15 | 03/15 | 7554118EWS66FF4LY | THE FEED & FARM STORE DILLON SC MCC: 5251 MERCHANT ZIP: | 44.47 ✓ |
| 03/15 | 03/15 | 5531554EV0RBK8J0N | CIBT VISA SERVICES 08009292428 VA MCC: 7399 MERCHANT ZIP: 22102 | 3,137.26 ✓ |
| 03/16 | 03/16 | 5543286EW00KLHLRW | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 163.91 ✓ |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ACCOUNT INFORMATION:

Statement Closing Date: 03/31/16

Payment Due Date: 04/26/16

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|------------|
| 03/16 | 03/16 | 5543687EYM8K5T93S | MCC: 5942 MERCHANT ZIP: ARAMARK HICKS DINING CONWAY SC | 310.00 ✓ |
| 03/16 | 03/16 | 5543687EYM8K5T949 | MCC: 5814 MERCHANT ZIP: ARAMARK HICKS DINING CONWAY SC | 333.25 ✓ |
| 03/17 | 03/17 | 5531020EYKLOS6SZZ | MCC: 5814 MERCHANT ZIP: EDWARDS WOOD PRODUCTS 07046245098 NC | 1,472.24 ✓ |
| 03/18 | 03/18 | 0541019EYQ5E8SDJB | MCC: 5211 MERCHANT ZIP: 28103 USPS 45486005629825452 LATTA SC | 20.88 ✓ |
| 03/21 | 03/21 | 0531461F22X9WZRBL | MCC: 9402 MERCHANT ZIP: WONDERWORKS - MYRTLE B MYRTLE BEACH SC | 1,816.42 ✓ |
| 03/22 | 03/22 | 5543286F20007MM4R | MCC: 7996 MERCHANT ZIP: AMAZON.COM AMZN.COM/BILL WA | 26.98 ✓ |
| 03/23 | 03/23 | 8542689F3X2QKZBJA | MCC: 5942 MERCHANT ZIP: PAYMENT - THANK YOU | 7,432.45 - |
| 03/24 | 03/24 | 5546494F460Z11246 | HARDEES 3021 Q88 DILLON SC | 22.00 ✓ |
| 03/24 | 03/24 | 0531461F52XAY6E4K | MCC: 5814 MERCHANT ZIP: 29536 SHULERS BBQ SELLERS SC | 303.87 ✓ |
| | | | MCC: 5812 MERCHANT ZIP: | |
| | | | TOTAL *FINANCE CHARGE* BILLED IN 2015 | \$60.52 |

1-2

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 | 1.200% | 0.00 | 0.00 | 14.40% |

TOTAL *FINANCE CHARGE* 0.00

ANNUAL PERCENTAGE RATE NONE