

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:	04/30/12		
Previous Balance:	\$3,594.41	Credit Limit:	\$25,000
Payments:	- \$3,591.17	Available Credit:	\$23,870
Credits:	- \$3.25	Days in Billing Cycle:	30
Purchases & Other Charges:	+ \$1,034.09	Payment Due Date:	05/26/12
Cash Advances:	+ \$0.00	Minimum Payment Due:	\$31.00
Total FINANCE CHARGE:	+ \$0.00		
New Balance:	= \$1,034.08		

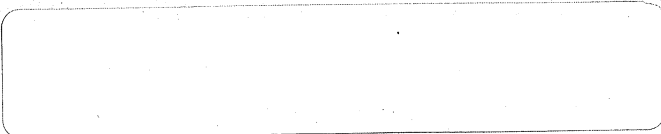
CARDMEMBER NEWS

TEMPORARILY, WE ARE DENYING CREDIT CARD AUTHORIZATION PRIVILEGES TO THE FOLLOWING COUNTRIES:
 AUSTRALIA, CHINA, HONG KONG, INDONESIA, JAPAN, NORTH KOREA, SOUTH KOREA, MALAYSIA, MOROCCO, PHILLIPPINES, SINGAPORE, TAIWAN, THAILAND, TURKEY, UKRAINE.
 IF YOU HAVE QUESTIONS, PLEASE CALL 1-866-256-2273.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/01	2416405FBB01A3FQT	EXXONMOBIL 42302232 LATTA SC MCC: 5542 MERCHANT ZIP: 29565	42.80 ✓
XHD 04/08	04/08	2400175FLBMQ79JAQ	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC MCC: 9399 MERCHANT ZIP: 28208	36.00 ✓
04/08	04/08	2400175FLBMQ79K88	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC MCC: 9399 MERCHANT ZIP: 28208	36.00 ✓
04/10	04/10	2400175FM603NXTXB	SC LAW ENFORCEMENT 803-896-7216 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
04/17	04/17	7461043FX03T10DRQ	MARRIOTT 337C4 HOUSTON MC HOUSTON CREDIT MCC: 3509 MERCHANT ZIP: 77030	3.25 - ✓
04/18	04/18	2400175FX603P8YJD	SC LAW ENFORCEMENT 803-896-7216 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
04/18	04/18	2416407FYT8QWARL0	DOLRTREE 3829 00038299 DILLON SC MCC: 5331 MERCHANT ZIP: 29536	125.28 ✓
04/18	04/18	2469216FZ00EEKMKW	HOLIDAY INN HOTEL & SU WEST COLUMBIA SC MCC: 3501 MERCHANT ZIP: 29169 LODGING CHECK-IN DATE: 04/17/12	95.35 -
04/19	04/19	2469216FY00A9EHNN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	58.35 ✓
04/19	04/19	2469216FY009746L7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	144.39 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



ent Due Date: 05/26/12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/20	04/20	7408108FZX2QLSSTG	MCC: 5942 MERCHANT ZIP: 98108 PAYMENT - THANK YOU	3,591.17 -
04/23	04/23	2469216G200QQ5E42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.24 ✓
04/24	04/24	2400175G3603P8X4A	MCC: 5942 MERCHANT ZIP: 98108 SC LAW ENFORCEMENT 803-896-7216 SC	25.00 ✓
04/24	04/24	2400175G3603P8X6M	MCC: 9399 MERCHANT ZIP: 29210 SC LAW ENFORCEMENT 803-896-7216 SC	25.00 ✓
04/26	04/26	2400175G55SYKXG58	MCC: 9399 MERCHANT ZIP: 29210 SC PARK SERVICE 866-345-7275 SC	46.23 ✓
04/28	04/28	2416407G831BA5XJN	MCC: 9399 MERCHANT ZIP: 29201 BOJANGLES 207 04302071 SANTEE SC	63.37 ✓
04/28	04/28	2431605G8FYHR351J	MCC: 5814 MERCHANT ZIP: SHELL OIL 20555874501 SAINT GEORGE SC	25.00 ✓
04/28	04/28	2444500G82XFK8JM2	MCC: 5542 MERCHANT ZIP: 29477 WENDYS 217 SANTEE SC MCC: 5814 MERCHANT ZIP: 29142	184.08 ✓

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

1-2

XHD