

Detach the top portion and return with payment using the enclosed envelope.

VISA**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:	07/31/12		
Previous Balance:	\$3,603.62	Credit Limit:	\$25,000
Payments:	- \$4,074.79	Available Credit:	\$22,522
Credits:	- \$0.00	Days in Billing Cycle:	31
Purchases & Other Charges:	+ \$2,948.58	Payment Due Date:	08/26/12
Cash Advances:	+ \$0.00	Minimum Payment Due:	\$74.00
Total FINANCE CHARGE:	+ \$0.00		
New Balance:	= \$2,477.41		

CARDMEMBER NEWS

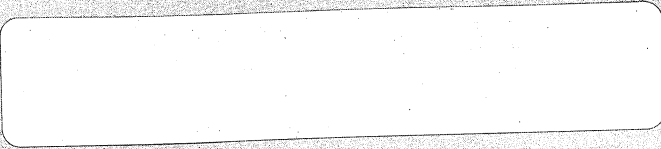
TEMPORARILY, WE ARE DENYING CREDIT CARD AUTHORIZATION PRIVILEGES TO THE FOLLOWING COUNTRIES:
 AUSTRALIA, CHINA, HONG KONG, INDONESIA, JAPAN, NORTH KOREA,
 SOUTH KOREA, MALAYSIA, MOROCCO, PHILLIPPINES, SINGAPORE,
 TAIWAN, THAILAND, TURKEY, UKRAINE.
 IF YOU HAVE QUESTIONS, PLEASE CALL 1-866-256-2273.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/02	2400175J8603P2R1D	SC LAW ENFORCEMENT 803-896-7216 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
XHD 07/02	07/02	2449398J9TYR6Z4ZW	HILTON ST LOUIS BALLPARK SAINT LOUIS MO MCC: 3504 MERCHANT ZIP: 63102	509.67 ✓
07/13	07/13	2461043JM231XWTZT	HYATT PLACE/HARBISON IRMO SC MCC: 3812 MERCHANT ZIP: 29063	177.60 ✓
07/13	07/13	2490604JK15B2FY3F	HILTON HOTELS MYRTLE MYRTLE BEACH SC MCC: 3504 MERCHANT ZIP: 29572	468.16 ✓
07/13	07/13	7408108JKX2QPNQE4	LODGING CHECK-IN DATE: 06/20/12 PAYMENT - THANK YOU	4,074.79 -
07/20	07/20	2476501JS8ABJEA7X	HOTEL AIKEN AIKEN SC MCC: 7011 MERCHANT ZIP: 29801	188.70 ✓
07/23	07/23	2475542JX4NXMY7ND	LODGING CHECK-IN DATE: 07/20/12 SOLUTION TREE INC 812-3367700 IN	203.55 ✓
07/25	07/25	2461043K003S2A7R8	MCC: 2741 MERCHANT ZIP: 47404 HYATT REGENCY GREENVILLE GREENVILLE SC	303.60 ✓
07/27	07/27	2461043K303TTRVMQ	MCC: 3640 MERCHANT ZIP: 29601 LODGING CHECK-IN DATE: 07/22/12 HYATT REGENCY GREENVILLE GREENVILLE SC	500.40 ✓
			MCC: 3640 MERCHANT ZIP: 29601	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VISA



Payment Due Date: 08/26/12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/27	2461043K303TTRVM4	HYATT REGENCY GREENVILLE GREENVILLE SC MCC: 3640 MERCHANT ZIP: 29601	433.40 ✓
07/30	07/30	2405523K560T2JNJR	UMX INC (800) 921-5523 800-921-5523 CA MCC: 5085 MERCHANT ZIP: 91789	138.50 ✓

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