

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:	10/31/12	Credit Limit:	\$25,000
Previous Balance:	\$4,446.59	Available Credit:	\$19,955
Payments:	- \$4,141.02	Days in Billing Cycle:	31
Credits:	- \$154.29	Payment Due Date:	11/26/12
Purchases & Other Charges:	+ \$4,837.29	Minimum Payment Due:	\$151.00
Cash Advances:	+ \$0.00		
Total FINANCE CHARGE:	+ \$55.46		
New Balance:	= \$5,044.03		

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, PHILIPPINES, 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
09/28	10/01	7475542M44PHTPV5H	STAYBRIDGE SUITES COLUMBIA SC CREDIT MCC: 3791 MERCHANT ZIP: 29201	154.29 -
XHD 10/05	10/05	2408802M8850GYN80	A AND B COUNTRY KITCHEN 001-800254717SC MCC: 5812 MERCHANT ZIP: 29565	360.00 ✓
10/05	10/05	2444500M88PLBDN53	DOMINO'S 5647 DILLON SC MCC: 5814 MERCHANT ZIP: 29536	205.25 ✓
10/05	10/05	2469216M70060EXGM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	41.62 ✓
10/08	10/08	2400175MA603P62FM	SC LAW ENFORCEMENT 803-896-7216 SC MCC: 9399 MERCHANT ZIP: 29210	25.00 ✓
10/09	10/09	2416407MQ7DMZR94D	SUBWAY 00136903 MULLINS SC MCC: 5814 MERCHANT ZIP:	38.04 ✓
10/10	10/10	2432300MD5SBG7FPJ	MARINA INN GRANDE DUNES MYRTLE BEACH SC MCC: 7011 MERCHANT ZIP: 29572	160.73 ✓
10/11	10/11	2432300ME3JS5PXSM	LODGING CHECK-IN DATE: 10/10/12 TKO - TURN KIDS ON ROCK HILL SC MCC: 5999 MERCHANT ZIP: 29732	35.00 ✓
10/11	10/11	2444500ME8PL4KXXA	DOMINO'S 5647 DILLON SC MCC: 5814 MERCHANT ZIP: 29536	78.15 ✓
10/11	10/11	2444500MF8PLEV42D	DOMINO'S 5647 DILLON SC	196.45 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 11/26/12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/12	2408802MF8BQEBTJR	MCC: 5814 MERCHANT ZIP: 29536 A AND B COUNTRY KITCHEN 001-800254717SC	360.00 ✓
10/16	10/16	2480163MK5S90VYK7	MCC: 5812 MERCHANT ZIP: 29565 AMERICAN MONTESSORI SO 212-358-1250 NY	470.00 ✓
10/16	10/16	2480163MK5V2Y3LFJ	MCC: 7399 MERCHANT ZIP: 10003 AMERICAN MONTESSORI SO 212-358-1250 NY	430.00 ✓
10/16	10/16	2480163MK5V56VH34	MCC: 7399 MERCHANT ZIP: 10003 AMERICAN MONTESSORI SO 212-358-1250 NY	470.00 ✓
10/19	10/19	2408802MN8HX4JOVY	MCC: 7399 MERCHANT ZIP: 10003 A AND B COUNTRY KITCHEN 001-800254717SC	330.00 ✓
10/23	10/23	2469216MT00Q36RFM	MCC: 5812 MERCHANT ZIP: 29565 Amazon.com AMZN.COM/BILL WA	138.38
10/23	10/23	2469216MT009NDW3N	MCC: 5942 MERCHANT ZIP: 98101 Amazon.com AMZN.COM/BILL WA	40.42
10/24	10/24	2425477MVDE7876L7	MCC: 5942 MERCHANT ZIP: 98101 TOTAL MEETING CONCEP TALLAHASSEE FL	260.00 ✓
10/24	10/24	2476197MV3QMBMV16	MCC: 7299 MERCHANT ZIP: ZAXBY'S 13601 Q31 MANNING SC	149.49 ✓
10/24	10/24	7408108MSX2QSHYE6	MCC: 5814 MERCHANT ZIP: PAYMENT - THANK YOU	4,141.02 -
10/25	10/25	2418616MW5SED0V87	BURGER KING #5760 DILLON SC	35.51 ✓
10/26	10/26	2408802MX8RDM9761	MCC: 5814 MERCHANT ZIP: A AND B COUNTRY KITCHEN 001-800254717SC	270.00 ✓
10/26	10/26	2444500MX8PM51SRN	MCC: 5812 MERCHANT ZIP: 29565 DOMINO'S 5647 DILLON SC	215.25 ✓
10/27	10/27	2461043MY03TK31WX	MCC: 5814 MERCHANT ZIP: 29536 HYATT REGENCY GREENVILLE GREENVILLE SC	264.00 ✓
10/27	10/27	2461043MY03TK31XX	MCC: 3640 MERCHANT ZIP: 29601 LODGING CHECK-IN DATE: 10/24/12 HYATT REGENCY GREENVILLE GREENVILLE SC	264.00 ✓
10/31	10/31		MCC: 3640 MERCHANT ZIP: 29601 *FINANCE CHARGE*	55.46 ✓

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FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEE FINANCE CHARGES	CORRESPONDING ANNUAL PERCENTAGE RATE
PURCHASES	5,546.00	1.000%	55.46	0.00	12.00%
CASH ADVANCES	0.00	1.179%	0.00	0.00	14.15%
TOTAL *FINANCE CHARGE*			55.46		
ANNUAL PERCENTAGE RATE					12.00%