

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

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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:	02/28/13
Previous Balance:	\$3,210.58
Payments:	- \$3,213.59
Credits:	- \$0.00
Purchases & Other Charges:	+ \$2,860.78
Cash Advances:	+ \$0.00
Total FINANCE CHARGE:	+ \$0.00
New Balance:	= \$2,857.77

Credit Limit:	\$25,000
Available Credit:	\$20,493
Days in Billing Cycle:	28
Payment Due Date:	03/26/13
Minimum Payment Due:	\$85.00

CARDMEMBER NEWS

IMPORTANT NOTICE FOR CARDHOLDERS RE: CREDIT CARD SURCHARGES BEGINNING JANUARY 27, 2013, AS A RESULT OF A SETTLEMENT TO RESOLVE CLAIMS BROUGHT BY A GROUP OF U.S. MERCHANTS IN THE MULTI-DISTRICT INTERCHANGE LITIGATION (MDL), MERCHANTS IN THE U.S. & U.S. TERRITORIES MAY ADD A PAYMENT CARD SURCHARGE, ALSO KNOWN AS A CHECKOUT FEE, TO CERTAIN CREDIT CARD TRANSACTIONS.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/01	2444500102XJB95E0	DOLLAR-GENERAL #0787 LATTA SC MCC: 5331 MERCHANT ZIP: 29565	32.40 ✓
XHD 02/01	02/01	2444500118PMDBMKV	DOMINO'S 5647 DILLON SC MCC: 5814 MERCHANT ZIP: 29536	100.75 ✓
02/07	02/07	24137471704512MAK	SC MUSIC ED ASSOCIATION SPARTANBURG SC MCC: 8641 MERCHANT ZIP: 29301	100.00 ✓
02/09	02/09	2475542193G4PHNNS	HOLIDAY INN CHARLESTON AI N CHARLESTON SC MCC: 3501 MERCHANT ZIP: 29418 LODGING CHECK-IN DATE: 02/07/13	283.66 ✓
02/10	02/10	24013391900JGJXJ1	HAMPTON INN GREENWOOD GREENWOOD SC MCC: 3665 MERCHANT ZIP: 29649 LODGING CHECK-IN DATE: 02/08/13	112.20 ✓
02/13	02/13	74081081QX2QJXTTN	PAYMENT - THANK YOU	3,213.59 -
02/18	02/18	24559301JBLH6V9R1	SCASA 00 OF 00803-7988380 SC MCC: 8398 MERCHANT ZIP: 29210	195.00 ✓
02/21	02/21	24266961MWGNN5109	DODGE LEARNING RESOURCES TYRONE GA MCC: 5942 MERCHANT ZIP: 30290	130.29 ✓
02/21	02/21	24224431M30W5TG6K	GOODWILL - MYRTLE MYRTLE BEACH SC MCC: 8398 MERCHANT ZIP: 29588	28.47 ✓
02/22	02/22	24073141PS66K01YT	DONATION STATION 843-6517096 SC	23.00 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

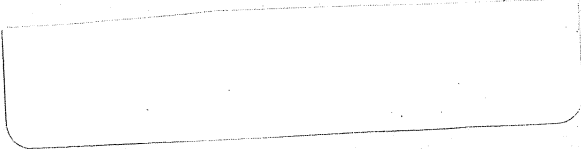
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Payment Due Date: 03/26/13

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/23	02/23	24299101P01Q98DRY	MCC: 5931 MERCHANT ZIP: 29576 KANGAROO EXPRESS 3073 MYRTLE BEACH SC	66.13 ✓
02/23	02/23	24906041N15B2EN0S	MCC: 5542 MERCHANT ZIP: KINGSTON PLANTATION MYRTLE BEACH SC	252.48
02/24	02/24	24013391R01DVTAKD	MCC: 7011 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 02/23/13 HILTON COLUMBIA CENTER COLUMBIA SC	486.06 ✓
02/24	02/24	24323001P8B2BJ03X	MCC: 3504 MERCHANT ZIP: 29201 LODGING CHECK-IN DATE: 02/20/13 HILTON GARDEN INN MYRTLE BEACH SC	123.17 ✓
02/24	02/24	24323001P8B2BJ04D	MCC: 3604 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 02/23/13 HILTON GARDEN INN MYRTLE BEACH SC	123.17 ✓
02/24	02/24	24323001P8B2BJ045	MCC: 3604 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 02/23/13 HILTON GARDEN INN MYRTLE BEACH SC	123.17 ✓
02/24	02/24	24906041P15B2E16S	MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 02/23/13 HILTON HOTELS MYRTLE MYRTLE BEACH SC	274.18 ✓
02/25	02/25	24906041R15B2E60D	MCC: 7011 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 02/23/13 KINGSTON PLANTATION MYRTLE BEACH SC	126.24 ✓
02/26	02/26	24639231SS66LXG6V	MCC: 5734 MERCHANT ZIP: 92618 SAGE SOFTWARE INC 866-9967243 CA	280.41 ✓

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TOTAL *FINANCE CHARGE* BILLED IN 2012 \$111.78

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