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540983
VISA

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:	03/31/13	Credit Limit:	\$25,000
Previous Balance:	\$2,857.77	Available Credit:	\$13,807
Payments:	\$2,734.54	Days in Billing Cycle:	31
Credits:	\$126.24	Payment Due Date:	04/26/13
Purchases & Other Charges:	\$10,876.36	Minimum Payment Due:	\$326.00
Cash Advances:	\$0.00		
Total FINANCE CHARGE:	\$0.00		
New Balance:	\$10,873.35		

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
02/24	03/01	74906042215B2E3BD	KINGSTON PLANTATION MYRTLE BEACH CREDIT MCC: 7011 MERCHANT ZIP: 29572	126.24 -
XHD 02/28	03/01	24412951V5SH1X2AN	SCHOLASTIC BOOK FAIRS LAKE MARY FL MCC: 8299 MERCHANT ZIP: 32746	1,649.92 ✓
03/04	03/04	240017520NW0W314T	LLR SPCH LANG PATH AUDIO 803-896-4326 SC MCC: 9399 MERCHANT ZIP: 29211	220.00 ✓
03/04	03/04	24164072031G46NKR	BOJANGLES #45800404582 DILLON SC MCC: 5814 MERCHANT ZIP:	24.59 ✓
03/05	03/05	24351782000FYSATQ	PMT*CRAYOLASTORE 877-8828605 CT MCC: 5969 MERCHANT ZIP: 06484	16.94 ✓
03/05	03/05	24692162000QR61T8	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	58.12 ✓
03/06	03/06	24164072231G52RJE	BOJANGLES #45800404582 DILLON SC MCC: 5814 MERCHANT ZIP:	32.84 ✓
03/07	03/07	24164072331G5LV8B	BOJANGLES #45800404582 DILLON SC MCC: 5814 MERCHANT ZIP:	9.80 ✓
03/08	03/08	241640723Q5EJBFP1	USPS 45486005629825452 LATTA SC MCC: 9402 MERCHANT ZIP: 29565	18.93 ✓
03/10	03/10	24610432503RV7FH1	MARRIOTT CHRLSTN RIVERVEW CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403	313.24 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Payment Due Date: 04/26/13

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	24610432603T5XFK5	LODGING CHECK-IN DATE: 03/07/13 MARRIOTT CHRSTN RIVERVIEW CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403	351.84 ✓
03/11	03/11	740810826X2QKWAYL	LODGING CHECK-IN DATE: 03/09/13 PAYMENT - THANK YOU	2,734.54 -
03/14	03/14	24906042A15B2EBM3	HILTON HOTELS MYRTLE MYRTLE BEACH SC MCC: 3504 MERCHANT ZIP: 29572	103.04 ✓
03/15	03/15	24632692B2608NWXN	LODGING CHECK-IN DATE: 03/14/13 AMERICAN MONTESSORI SOCIE NEW YORK NY MCC: 8398 MERCHANT ZIP: 10003	246.21 ✓
03/16	03/16	24270742Q8YXHJPTK	AMERICAN FUND RAISING BRADENTON FL MCC: 8299 MERCHANT ZIP:	132.50 ✓
03/16	03/16	24323002Q7QBSHLE5	MONTESSORI OUTLET POMONA CA MCC: 5943 MERCHANT ZIP: 91768	133.95 ✓
03/16	03/16	24492152BRPQP6ARS	PAYPAL *GROW UP LLC DEBARY FL MCC: 5261 MERCHANT ZIP: 32713	478.00 ✓
03/16	03/16	24692162B00AWD4L4	SQ *MONTESSORI IMAGES Orlando FL MCC: 8299 MERCHANT ZIP: 32819	99.07 ✓
03/16	03/16	24692162B008F0MVJ	SQ *MONTESSORI 123 Orlando FL MCC: 8299 MERCHANT ZIP: 32819	596.19 ✓
03/17	03/17	24906042D15B2EVVG	HILTON CONVENTION CTR ORLANDO FL MCC: 3504 MERCHANT ZIP: 32819	570.39 ✓
03/17	03/17	24906042D15B2EVVR	LODGING CHECK-IN DATE: 03/17/13 HILTON CONVENTION CTR ORLANDO FL MCC: 3504 MERCHANT ZIP: 32819	615.12 ✓
03/18	03/18	24001752ENW0W5EN8	LODGING CHECK-IN DATE: 03/17/13 LLR SPCH LANG PATH AUDIO 803-896-4326 SC MCC: 9399 MERCHANT ZIP: 29211	220.00 ✓
03/21	03/21	24692162G007HR14F	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	189.00 ✓
03/22	03/22	24755422J4MT10SLA	STAYBRIDGE SUITES COLUMBIA SC MCC: 3791 MERCHANT ZIP: 29201	241.98 ✓
03/23	03/23	24164052KB019G074	LODGING CHECK-IN DATE: 03/20/13 EXXONMOBIL 42184184 BISHOPVILLE SC MCC: 5542 MERCHANT ZIP: 29010	25.13 ✓
03/23	03/23	24224432K2Z0QWW86	COLUMBIA MUSEUM OF COLUMBIA SC MCC: 7991 MERCHANT ZIP:	21.00 ✓
03/28	03/28	24761972P0RBB2GKV	HANSON BRICK EAST 30358 803-691-3131 SC MCC: 5039 MERCHANT ZIP: 29203	3,207.60 ✓
03/29	03/29	24299102T01RMS20S	SUBWAY #3219 LATTA SC MCC: 5814 MERCHANT ZIP: 29565	131.96 ✓
03/29	03/29	24323002TBLRA7KGA	UNTD WORLDCOLLEGE 888-955-5455 NM MCC: 8398 MERCHANT ZIP: 87331	1,169.00
			TOTAL *FINANCE CHARGE* BILLED IN 2012	\$111.78

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FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEEES 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

10,876.36