

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:	04/30/13		
Previous Balance:	\$10,873.35	Credit Limit:	\$25,000
Payments:	\$10,876.36	Available Credit:	\$16,772
Credits:	\$0.00	Days in Billing Cycle:	30
Purchases & Other Charges:	\$7,775.38	Payment Due Date:	05/26/13
Cash Advances:	\$0.00	Minimum Payment Due:	\$233.00
Total FINANCE CHARGE:	\$0.00		
New Balance:	\$7,772.37		

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
04/01	04/01	24013082W16BXRVF1	DYSON LTD CHICAGO IL MCC: 7629 MERCHANT ZIP: 60654	319.95 ✓
XHD 04/11	04/11	24692163500H4R07Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	13.30 ✓
04/16	04/16	24761973A0RDQ0T38	HANSON BRICK EAST 30358 803-691-3131 SC MCC: 5039 MERCHANT ZIP: 29203	5,981.85 ✓
04/22	04/22	74081083GX2QLSV4H	PAYMENT - THANK YOU	10,876.36 -
04/23	04/23	24224433J31TBMR17	PEE DEE HARDEES 2 MARION SC MCC: 5812 MERCHANT ZIP:	41.13 ✓
04/23	04/23	24492153JRP0DAW8Q	PAYPAL *CINEMABLDR 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	281.00 ✓
04/24	04/24	24013393J01DTB2BT	HOLLYWOOD MEGA INC 323-9628851 CA MCC: 5947 MERCHANT ZIP: 90015	393.29 ✓
04/24	04/24	24088023J3AQVFEBL	DISPLAYS2GOCOM 401-2470333 RI MCC: 7399 MERCHANT ZIP: 02809	368.81 ✓
04/24	04/24	24224433K30W58P5R	BRITTON'S NECK SUB BRITTON NECK SC MCC: 5814 MERCHANT ZIP:	205.55 ✓
04/24	04/24	24431063K5SS7SDAN	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	25.35 ✓
04/26	04/26	24445003M8PM2N0R2	DOMINO'S 5647 DILLON SC	105.15 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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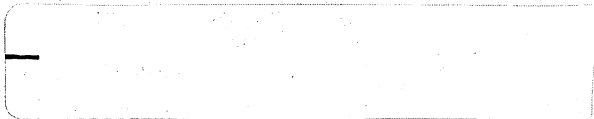
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VISA



Payment Due Date: 05/26/13

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/27	24323003N7QVRRJ0M	MCC: 5814 MERCHANT ZIP: 29536 BROOKGREEN GARDENS ADM MURRELLS INLE SC MCC: 7991 MERCHANT ZIP: 29576	40.00 ✓

FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING FINANCE CHARGES	FEE 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		

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