

# FIRST BANK

DILLON COUNTY SCHOOL

## ACCOUNT SUMMARY

Credit Limit	\$25,000.00
Credit Available	\$18,149.00
Statement Closing Date	July 31, 2019
Days in Billing Cycle	31
Previous Balance	\$1,396.87
- Payments & Credits	\$1,396.87
+ Purchases & Other Charges	\$5,512.03
+ Cash Advances	\$0.00
+ Finance Charges	\$173.53-
= New Balance	\$5,512.03

## PAYMENT INFORMATION

New Balance	\$5,512.03
Minimum Payment Due	\$165.00
Payment Due Date	August 26, 2019

Questions?: Call Bankcard Services 1-866-256-2273  
 Or Write: First Bank PO Box 925 Troy, NC 27371-0925  
 Or Online: [www.EZcardview.com](http://www.EZcardview.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

## TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$1,396.87-</b>
07/16	07/16	F268890065000FC197	*FINANCE CHARGE* PURCHASES REFUND	173.53-
07/22	07/22	85426896Q00XSMA8Q	PAYMENT - THANK YOU	1,223.34-
		<b>DILLON COUNTY SCHOOL</b>	<b>TOTAL</b>	<b>\$4,528.38</b>
07/03	07/03	55429505RS0STR640	RAMELECTRON 8887262440 NJ MCC: 5946 MERCHANT ZIP: 08077	3,264.82 ✓
07/11	07/11	25415756100XPMJH1	LANIER PARKING 2104310 ATLANTA GA MCC: 7523 MERCHANT ZIP:	100.00 ✓
07/12	07/12	5543286615SB88JEW	MARRIOTT ATLANTA MARQU 866-435-7627 GA MCC: 3509 MERCHANT ZIP: FOLIO #040442	903.76 ✓
07/16	07/16	02305376600GFX21R	USPS PO 4548600565 LATTA SC	7.45 ✓

Transactions continued on next page

DILLON COUNTY SCHOOL

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/18	07/18	02305376800H3E8LP	MCC: 9402 MERCHANT ZIP: 29565 USPS PO 4548600565 LATTA SC	7.85 ✓
07/25	07/25	55464946F60H0ALZA	MCC: 9402 MERCHANT ZIP: 29565 SLED BACKGROUND CHE COLUMBIA SC	26.00 ✓
07/30	07/30	85101656KWGNG43NA	MCC: 9399 MERCHANT ZIP: 29201 WEBSTER MANOR MULLINS SC	218.50 ✓
		<b>DILLON COUNTY SCHOOL</b>	<b>TOTAL</b>	<b>\$241.98</b>
07/27	07/27	55436876H4NYMMN4T	COMFORT INN AND SUITES GREENWOOD SC MCC: 3562 MERCHANT ZIP: FOLIO #0427648139	241.98 ✓
		<b>DILLON COUNTY SCHOOL</b>	<b>TOTAL</b>	<b>\$741.67</b>
07/16	07/16	5550036652DL3FQBR	WALMART.COM 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716	98.36 ✓
07/17	07/17	5543286665SJ7TSFS	AMZN MKTP US*MH9U74R12 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	10.79 ✓
07/19	07/19	5543286685SZE39GS	AMZN MKTP US*MH5J73680 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	77.32 ✓
07/23	07/23	55429506QS0KL2GVK	US FLAG STORE 8777342458 PA MCC: 5719 MERCHANT ZIP: 15632	25.88 ✓
07/23	07/23	55432866Q5SY2ZNNY	AMZN MKTP US*MA0Q623X2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	490.66 ✓
07/23	07/23	55432866Q5SY4BGER	AMZN MKTP US*MH1SM49Y0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	38.66 ✓

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**IMPORTANT ACCOUNT INFORMATION**

**Changes to Your Credit Card Account**  
 We have changed our payment address. The payment remit located on the bottom of page 1 reflects a new payment address. Tear it off and mail it in with the payment to our new payment processor. Also, please visit our EZcardview credit card site to manage your account, make payments, and receive electronic statements. Enroll today at [www.ezcardview.com](http://www.ezcardview.com).  
 Please note that the address to remit your credit card check payment has been updated. The new remittance address is P.O. Box 70222, Philadelphia, PA 19176-0222. Please ensure that this new address, which is also indicated on your credit card statement, is updated on any bill pay system that you may have established to ensure your payment is received on time.

Great news! Introducing First Bank's One Rewards Program  
 With the One Rewards Program, you have the ability to redeem points for what you want, when you want it, and however you want it.  
 This includes hassle-free travel with our new Travel My Way option, cash back, gift cards, merchandise, and local rewards options.  
 Visit [www.localfirstbank.com/rewards](http://www.localfirstbank.com/rewards) for more information

VVC

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.40% (v)	\$0.00	31	\$0.00
Cash Advances	17.40% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed