

ABBEVILLE CTY SCH

Business Card

October 22, 2020 - November 21, 2020

Cardholder Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$6,573.02
Minimum Payment Due **\$65.73**
Payment Due Date **12/17/20**
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$4,825.24
Payments and Other Credits -\$4,825.24
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$6,573.02
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total \$6,573.02

Credit Limit \$15,000
Credit Available \$8,426.98
Statement Closing Date 11/21/20
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/12	11/11	Payments and Other Credits		
		PAYMENT - THANK YOU	31715300000000562194386	- 4,825.24
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$4,825.24
		Purchases and Other Charges		
10/22	10/20	SAMSClub.COM 888-746-7726 AR	24226380295370035291181	282.57
10/22	10/21	INGLES MARKETS #56 ABBEVILLE SC	24427330295720202277763	30.20
10/27	10/26	EB 7TH ANNUAL STATEWI 801-413-7200 CA	24492150300713480822223	60.00
10/29	10/27	EMBASSY SUITES 843-4490006 SC	24755420302733025687581	174.05
		Arr: 10/27/20		
11/02	10/30	APPLE.COM/BILL 866-712-7753 CA	24692160304100818021269	29.80



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



ABBEVILLE CTY SCH
400 GREENVILLE ST
ABBEVILLE, SC 29620-1749

**N0027617

Account Number: [REDACTED]
October 22, 2020 - November 21, 2020

New Balance Total \$6,573.02
Minimum Payment Due **\$65.73**
Payment Due Date **12/17/20**

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/02	10/30	LINK SNACKS INC 715-4662234 WI	24207850305164200524143	3,456.00
11/04	11/02	M & L MOBILE HOME SUPPLIE864-2265853 SC	24073140308900012200164	481.50
11/04	11/02	4 STATE TRUCKS WEB 417-6243054 MO	24896300308012607263444	94.65
11/05	11/04	SQ *BROKEN ROAD BBQ 877-417-4551 SC	24492150309854286934209	1,330.00
11/05	11/05	MOJO HELPDESK 512-346-0360 TX	24692160310100543646572	20.00
11/09	11/06	INGLES MARKETS #56 ABBEVILLE SC	24427330311720202082072	40.59
11/09	11/06	SLED BACKGROUND CHECK EGOV.COM SC	24210730312400669004700	25.00
11/09	11/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730312091763009388	1.00
11/10	11/09	INGLES MARKETS #56 ABBEVILLE SC	24427330314720201708419	24.72
11/11	11/11	AMZN Mktp US*281DM92C2 Amzn.com/billWA	24692160316100768893531	89.85
11/12	11/11	STAPLES DIRECT 800-3333330 MA	24164070316105039242145	102.71
11/12	11/11	SLED BACKGROUND CHECK EGOV.COM SC	24210730317400664015144	25.00
11/12	11/11	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730317091768023918	1.00
11/16	11/14	AMZN Mktp US*201BG33F0 Amzn.com/billWA	24692160319100130060626	118.04
11/16	11/15	APPLE.COM/BILL 866-712-7753 CA	24692160320100813044985	0.99
11/16	11/15	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	24011340320000006521587	14.00
11/20	11/18	COLD SPRINGS CAFE ABBEVILLE SC	24687200324030017009657	171.35
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$6,573.02

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	13.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

Continue using it for everyday purchases and recurring monthly expenses, as well as for expense tracking and more.

In addition to the competitive APR with no annual fee, your Bank of America Business credit card helps you manage spending with:

- Unlimited employee cards at no additional cost and with credit limits you set
- Hassle-free electronic payments with automatic bill payment
- Automatic payments, transfers and downloading transactions into QuickBooks®
- Checking your balance and keeping tabs on account activity for you and your employees easily anytime, anywhere

Manage your account online 24/7 at **bankofamerica.com/SmallBusiness** with secure Online and Mobile Banking.