

ABBEVILLE CTY SCH

Business Card

April 22, 2021 - May 21, 2021

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**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 ..... \$7,937.20  
Minimum Payment Due ..... **\$79.37**  
Payment Due Date ..... **06/17/21**

**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 ..... \$3,749.40  
Payments and Other Credits ..... **-\$4,205.68**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$8,393.39  
**Fees Charged ..... \$0.09**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$7,937.20

Credit Limit ..... \$15,000  
Credit Available ..... \$7,062.80  
Statement Closing Date ..... 05/21/21  
Days in Billing Cycle ..... 30

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
04/30	04/28	Doubletree Myrtle Beach 866-7648501 SC Arr: 04/28/21	74755421119151192479003	- 456.28
05/14	05/13	PAYMENT - THANK YOU	13415300000000574503922	- 3,749.40
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$4,205.68</b>
		<b>Purchases and Other Charges</b>		
04/22	04/21	AMZN Mktp US*VE2BX2FT3 Amzn.com/billWA	24692161111100441452031	13.36
04/22	04/21	WALMART.COM AU 800-966-6546 AR	24055231111083336023582	34.14
04/23	04/21	TLF*DEASONS FLOWERS 864-3664343 SC	24717051112161122209002	58.85
04/23	04/21	TLF*DEASONS FLOWERS 864-3664343 SC	24717051112161122209010	53.50

April 22, 2021 - May 21, 2021

New Balance Total ..... \$7,937.20  
Minimum Payment Due ..... **\$79.37**  
Payment Due Date ..... **06/17/21**

Enter payment amount

\$

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0018936

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

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/23	04/21	Doubletree Myrtle Beach 866-7648501 SC Arr: 04/21/21	24755421112151120905253	219.40
04/23	04/21	THE VILLAGE GRILL ABBEVILLE SC	24707801112030041406959	140.45
04/26	04/23	TEMPLATE.NET SINGAPORE	74143251113000001324140	2.99
04/26	04/23	AMZN Mktp US*IU7PV3513 Amzn.com/billWA	24692161113100180598190	57.14
04/26	04/25	AMZN MKTP US*480327913 AMAMZN.COM/BILLWA	24431061115083701569229	137.28
04/28	04/27	BED BATH & BEYOND #651 973-785-4333 NJ	24138291118286423009681	427.99
04/29	04/28	WALMART.COM AU 800-966-6546 AR	24055231119083718146672	338.88
04/30	04/29	AMZN Mktp US*3U7XJ6JW3 Amzn.com/billWA	24692161119100157137125	61.37
05/03	04/30	BED BATH & BEYOND #651 973-785-4333 NJ	24138291121286423907129	427.99
05/03	04/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731121400664007558	25.00
05/03	04/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731121091768020108	1.00
05/05	05/03	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692161124100957186465	225.00
05/05	05/04	SC ENV CERT BOARD 803-896-4314 SC	24210731124083337870466	30.00
05/06	05/05	MOJO HELPDESK 512-346-0360 TX	24692161125100811550442	20.00
05/10	05/07	AMZN Mktp US*H95OZ4KL3 Amzn.com/billWA	24692161127100651572363	38.24
05/10	05/09	AMZN Mktp US*2L7M88ZT2 Amzn.com/billWA	24692161130100343095661	561.36
05/11	05/10	AMZN Mktp US*2L9LJ9J22 Amzn.com/billWA	24692161131100072242830	19.24
05/12	05/11	PAPERCLIP MEDIA INC 973-256-1333 NJ	24258021131017127240225	677.00
05/12	05/10	BOBCAT OF GREENVILLE 0101864-2693600 SC	24067201131311191001160	200.00
05/14	05/13	AMZN Mktp US*2L06678Q0 Amzn.com/billWA	24692161133100040382351	248.09
05/14	05/13	AMZN Mktp US*2L1AX2WP1 Amzn.com/billWA	24692161133100136852473	1,845.75
05/14	05/13	NSCS GREENVILLE 864-558-5385 SC	24801971134081906021243	132.50
05/17	05/13	SAMSClub.COM 888-746-7726 AR	24226381134370408112959	76.91
05/17	05/15	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	24011341135000058076517	14.00
05/17	05/15	ADOBE EXPORTPDF SUB 408-536-6000 CA	24943001135700642225339	25.55
05/17	05/15	AMZN Mktp US*2R58W8FA1 Amzn.com/billWA	24692161136100813597562	19.80
05/17	05/16	AMZN Mktp US*2R81Z24C1 Amzn.com/billWA	24692161136100946680582	299.50
05/19	05/18	AMZN Mktp US*2L2RD4R40 Amzn.com/billWA	24692161138100767656818	134.93
05/21	05/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231140900010400077	785.00
05/21	05/18	OFFICE DEPOT #335 800-463-3768 GA	24137461140500774039754	26.70
05/21	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461140500774039838	252.23
05/21	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461140500774039911	166.90
05/21	05/20	AMZN Mktp US*2L9EU2RI2 Amzn.com/billWA	24692161140100060873785	19.76
05/21	05/20	AMZN Mktp US*2R6HP5PE1 Amzn.com/billWA	24692161140100164138168	209.70
05/21	05/20	WALMART.COM AY 800-966-6546 AR	24055231140083750983373	340.89
05/21	05/20	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493981140206875500141	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$8,393.39</b>
<b>Fees Charged</b>				
04/26	04/26	INTERNATIONAL TRANSACTION FEE	74143251113000001324140	0.09
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$0.09</b>

## Finance Charge Calculation

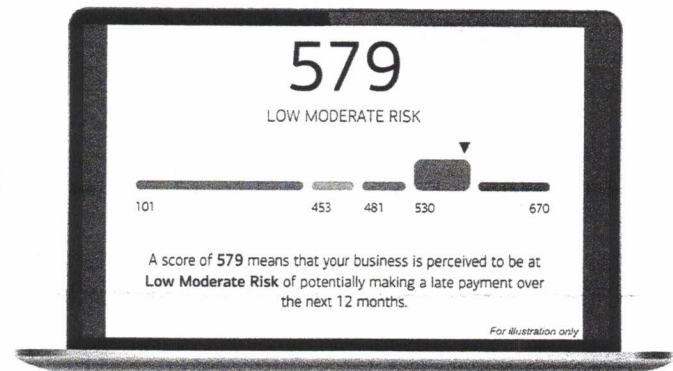
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	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.



# Did you know your business may have a credit score?



It's important to have access to tools that help you understand your business credit. That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.<sup>1</sup>

To learn more visit [bankofamerica.com/BusinessCreditScore](https://bankofamerica.com/BusinessCreditScore).

<sup>1</sup> The Dun & Bradstreet Business Credit Score Program is for educational purposes and for your non-commercial, personal use only. This benefit is available only for U.S.-based Bank of America Small Business clients with an open and active Small Business account who have properly enrolled to access the Dun & Bradstreet business credit score in Business Advantage 360 and have a Dun & Bradstreet business credit score available. Dun & Bradstreet's business credit score (also known as "The D&B® Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores. Dun & Bradstreet is a third party not affiliated with Bank of America and Bank of America makes no representation or warranty related to Dun & Bradstreet's business credit score.

©2021 Bank of America Corporation | SSM-01-21-2462.C | 3374987

## BUSINESS ADVANTAGE



### THE POWER TO

## help build strong communities

All across the country, small business owners like you help strengthen the communities you serve, while providing opportunities for those who live there. During Small Business Month, we celebrate the drive and dedication that help enrich those around you. Thanks for all you do.

Learn more at [bankofamerica.com/SBgrowth](https://bankofamerica.com/SBgrowth).