# Bank of America 🤎

### ABBEVILLE CTY SCH

#### **Business Card**

August 22, 2018 - September 21, 2018

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

**TTY Hearing Impaired:** 1.888.500.6267, 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	on
New Balance Total	\$9,128.19
Minimum Payment Due	\$91.28
Payment Due Date	10/18/18
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	\$3,148.05
Payments and Other Credits	. <b>-</b> \$3,507.49
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$9,483.76
Fees Charged	\$3.87
Finance Charge	\$0.00
New Balance Total	\$9,128.19
Credit Limit	\$15,000
Credit Available	\$5,871.81
Statement Closing Date	09/21/18
Days in Billing Cycle	31

Trans	actions			
Posting Date	Transaction Date	Description	Reference Number	Amount
09/10 09/13 09/14	09/09 09/11 09/12	Payments and Other Credits PAYMENT - THANK YOU OFFICE DEPOT #1214 BUFORD GA OFFICE DEPOT #1214 BUFORD GA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	25315300000000587950826 74445748255100164475669 74445748256100162448568	- 3,148.05 - 179.72 - 179.72 - <b>\$3,507.49</b>
08/22 08/23	08/20 08/21	Purchases and Other Charges SOUTH CAROLINA ASSOCIATIO803-7988380 SC OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24639238233900012100033 24445748234100189569604	125.00 141.24

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**BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

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Account Number:

Enter payment amount

August 22, 2018 - September 21, 2018

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

New Balance Total ...... \$9,128.19 Minimum Payment Due ......\$91.28 Payment Due Date ...... 10/18/18

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

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CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)





Business Telephone

Home Telephone



#### ABBEVILLE CTY SCH



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Trans	actions			
Posting	Transaction			
Date	Date	Description	Reference Number	Amount
09/13	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24445748255100164475748	127.38
09/13	09/12	OFFICE DEPOT #2378 800-463-3768 AL	24445748255300377318897	20.19
09/14	09/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758256206729410544	26.00
09/14	09/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758256206729410619	26.00
09/17	09/13	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748257100212202068	19.84
09/17	09/15	APL*APPLE ONLINE STORE 800-676-2775 CA	24692168258100979072415	1,183.42
09/17	09/14	INGLES MARKETS #56 ABBEVILLE SC	24427338257720003794312	65.40
09/17	09/15	AMZN Mktp US*MT0PQ44J1 Amzn.com/billWA	24692168258100220196096	782.20
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729803704	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729803738	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729803787	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729803845	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729803886	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807044	26.00
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729811004	26.00
09/19	09/17	PIGGLY WIGGLY #147 ABBEVILLE SC	24427338260720028760764	16.93
09/19	09/18	MINITOOL SOLUTION 8007898263 BC	74897298261837232624148	129.00
09/21	09/20	AMZN Mktp US*MT44T5NV0 Amzn.com/billWA	24692168263100929766275	81.99
09/21	09/19	SLED BACKGROUND CHE 803-771-0131 SC	24001758263206729501178	26.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$9,483.76
		Fees Charged	÷	1
09/19	09/19	INTERNATIONAL TRANSACTION FEE	74897298261837232624148	3.87
		TOTAL FEES FOR THIS PERIOD		\$3.87

## **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	14.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

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

41 holds

100-258-399-0300-03 478
1200-12 9 78
0400-04 4468
0400-06 478
0900-09 4208
1400-14 \$104
0800-08 426
1000-0 226





## ABBEVILLE CTY SCH

August 22, 2018 - September 21, 2018 Page 3 of 6

Trans	actions			
Posting	Transaction			
Date	Date	Description	Reference Number	<u>Amount</u> 425.00
08/24	08/23	PAYPAL *CAROLINAPAY 402-935-7733 CA	24492158235894474886649	425.00 26.00
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905127 24001758235206729905226	26.00
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905226 24692168236100067739823	17.99
08/27	08/24	AMZN Mktp US Amzn.com/billWA	24755428237162378324357	375.00
08/27	08/25	123*123SIGNUP - CUSTOMER 877-6919951 CA SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729404061	26.00
08/27	08/24		24001758237206729404152	26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729404236	26.00
08/27 08/27	08/24 08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729404293	26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729404400	26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729310052	26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729310151	26.00 26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729310318	26.00
08/27	08/24	SLED BACKGROUND CHE 803-771-0131 SC	24001758237206729310383	331.34
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593788226	337.34
		Arr: 08/24/18 EMBASSY KINGSTON PLANT 843-4490006 SC	24755428239162390055458	410.87
08/28	08/26	Arr: 08/26/18		
08/29	08/27	OFFICE DEPOT #1214 800-463-3768 GA	24445748240100144062911	268.04
08/29	08/28	FACEBK XG9AQE6GN2 650-5434800 CA	24204298240000274911431	250.00
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758241206729006084	26.00 26.00
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758241206729006142	26.00
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758241206729910749 24001758241206729910764	26.00
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758241206729910704	26.00
08/30	08/28	SL€D BACKGROUND CHE 803-771-0131 SC	24164078241200729910022	20.69
08/30	08/29	QUILL CORPORATION 800-982-3400 SC	24164078241105272141874	42.75
08/30	08/29	QUILL CORPORATION 800-982-3400 SC AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068241083758544630	36.03
08/30	08/29		24445748242100171519369	49.42
08/31	08/29	OFFICE DEPOT #1214 800-463-3768 GA OTC BRANDS, INC. 800-2280475 NE	24789308242908600986000	201.02
08/31 09/03	08/29 08/31	FACEBK MZ4MTENGN2 650-5434800 CA	24204298243000293370632	41.91
09/03	09/01	SAMSCLUB #6463 ANDERSON SC	24226388245400003497223	169.56
09/03	09/01	QUILL CORPORATION 800-982-3400 SC	24164078245105272141664	5.29
09/03	09/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758245206729700989	26.00 26.00
09/03	09/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758245206729700997	26.00
09/03	09/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758245206729701003 24001758245206729701011	26.00
09/03	09/01	SLED BACKGROUND CHE 803-771-0131 SC	24692168248100256115807	20.00
09/05	09/05	MOJO HELPDESK 512-346-0360 TX	24555368248215501830505	408.75
09/06	09/04	THEO'S DELI 864-3664400 SC SCASBO 803-6087124 SC	24755428248282487532877	275.00
09/06	09/05	SCASBO 803-6087124 SC AMZN Mktp US Amzn.com/billWA	24692168249100994892989	20.93
09/06 09/07	09/06 09/05	DOLLAR GENERAL #10264 ABBEVILLE SC	24445008249100169882052	216.03
09/07	09/06	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24445748250100170906889	140.57
09/10	09/06	OTC BRANDS, INC. 800-2280475 NE	24789308250956801187026	409.46
09/10	09/06	CHICK-FIL-A #01797 ANDERSON SC	24427338250710014456982	500.00
09/10	09/07	EB SOUTH CAROLINAS 5T 801-413-7200 CA	24492158250719476179521	387.00 568.50
09/10	09/07	NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431058250200000294587 24001758251206729604919	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729604919	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251200729003013	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC SLED BACKGROUND CHE 803-771-0131 SC	24001758251200723003030	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605262	26.00
09/10 09/10	09/07 09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605395	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605536	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605635	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605726	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729605783	26.00
09/10	09/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758251206729609116	26.00 20.69
09/10	09/08	QUILL CORPORATION 800-982-3400 SC	24164078252105050110212 24427338253720003223712	43.12
09/11	09/10	INGLES MARKETS #56 ABBEVILLE SC	24427338253720003223712 24445748254100162809832	0.96
09/12	09/10	OFFICE DEPOT #2244 800-463-3768 GA	24445748254100162809915	10.70
09/12	09/10	OFFICEMAX/DEPOT 6618 800-463-3768 GA OFFICE DEPOT #2397 800-463-3768 GA	244457482541001628303516	4.55
09/12	09/10	OFFICE DEPOT #2397 800-463-3768 GA OFFICE DEPOT #41 800-463-3768 NC	24445748254100162810152	3.55
09/12 09/12	09/10 09/10	OFFICE DEPOT #41 800-463-3768 GA	24445748254100162810236	38.51
09/12	09/10	OFFICEMAX/DEPOT 6454 800-463-3768 VA	24445748254300377349091	11.94