

Business Card

May 22, 2018 - June ∠1, ∠∪18

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	
New Balance Total	\$3,684.04
Minimum Payment Due	\$36.84
Payment Due Date	. 07/18/18
Late Payment Warning: If we do not receminimum payment by the date listed above. have to pay a fee based on the outstanding on the fee assessment date: \$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01	You may

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.

\$49.00 for balance equal to or greater than \$5,000.01

\$39.00 for balance less than \$5,000.01

Account Summary
Previous Balance \$2,977.62
Payments and Other Credits\$3,973.84
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,680.26
Fees Charged \$0.00
Finance Charge\$0.00
Finance Charge \$0.00 New Balance Total \$3,684.04
New Balance Total\$3,684.04
New Balance Total \$3,684.04 Credit Limit \$15,000

Trans	actions			
Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits	. (c) c) c	Aniount
05/31 05/31 05/31 05/31 05/31	05/11 05/12 05/12 05/12 05/12 05/12	CLAIM ADJ/GOOGLE*PHUC NGUYEN MI CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24013088133000587258658 24692168132100879508437 24692168132100879457403 24692168132100879365564 24692168132100879263447 24692168132100879239231	-1.99 -1.99 -1.99 -1.99 -1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100879161419	- 1.99 - 1.99

0297762 0003684 0368404

իցիիսեփունիիիի արերինությունի ունիկոլի արերի

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Account Number:

May 22, 2018 - June 21, 2018

 New Balance Total
 \$3,684.04

 Minimum Payment Due
 \$36.84

 Payment Due Date
 07/18/18

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

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

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: PO BOX 53101, PHOENIX, AZ 85072-3101 no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call 1.866.601.4410, 8am-8pm Est. You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions). Account Number: Your Name: _ Transaction Date: Reference Number: _ Posting Date: ___ Merchant Name: _ Amount: Disputed Amount: Below tell us why you think the item noted above is in error. Check one box only. 7. Although I did engage in the above transaction, I dispute the entire 1. I certify that I do not recognize the transaction. I have attempted to charge or a portion in the amount of \$___ contact the merchant to verify this transaction. contacted the merchant, returned the merchandise on _ (MM/DD/YY) and requested a credit adjustment. I am disputing this 2. I certify that the charge listed above was not made by me or a person charge because authorized by me to use my card, nor were the goods or services Please supply proof of return or if unable to return merchandise please represented by the transaction received by me or authorized by me. 3. Although I did engage in a transaction with this merchant, I was billed explain. __ transaction(s) totaling \$___ (MM/DD/YY) to cancel the did not engage in. I have my card in my possession. If available, enclose 8. I notified the merchant on _ preauthorized order or reservation. Please note cancellation # and if a copy of the sales slip for the valid charge. available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _ 4. I have not received the merchandise that was to be shipped to me on 9. Although I did engage in the above transaction, I have contacted the (MM/DD/YY). I have asked the merchant to credit my merchant for credit. The services to be provided on ___/_ account. (MM/DD/YY) were not received. Please describe the services to be 5. Merchandise shipped to me was not as described. Please explain in received and explain the merchants failure to provide the services. detail and if applicable provide proof of return. 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this ☐ 6. Merchandise shipped to me arrived damaged and/or defective (MM/DD/YY) and asked the merchant to credit to your account. I returned it on _ 11. The amount of the charge was increased from \$. credit my account. Please provide proof of return and describe how the or my sales slip was added incorrectly. merchandise was damaged and/or defective. Enclosed is a copy of the sales slip that shows the correct amount. 12. Other: Please explain Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information. Date: Cardholder Signature (required): Business Telephone: (Home Telephone: (____)_ PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS PAYMENTS We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery. SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours CUSTOMER CORRESPONDENCE If you prefer to send a written inquiry regarding your account, please send the request to: BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA. This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures. CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE. PLEASE PRINT LEGIBLY. Cardholder Name Change Address Address State City ZIP **Business Telephone**



Home Telephone



May 22, 2018 - June 21, 2018 Page 3 of 4

Tran	sactions	1 age 0 01 4		
Postin	g Transaction			
Date	Date	Description	Reference Number	Amount
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840425513	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840423500	- 1.99
05/31 05/31	05/12 05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840397852	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840396706	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE PHUC NGUYEN MI	24692168132100840322918	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840318924	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840294976	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840272436	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840248832	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840242207	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840217050 24692168132100840408500	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840198599 24692168132100840191230	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815581621	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815536351	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815525024	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815518227	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815497349	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815497257	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815493728	- 4.49
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815456659	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815441586	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815383176	- 1.99 - 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814967003	- 1.99 - 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814932346	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814881055	- 1.99 - 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814868011	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814851991	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814846421	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814518020	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814498652	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814483647	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814466899	- 1.99
05/31 05/31	05/12 05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814440100	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814353105	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814347388	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814346646	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE PHOC NGUYEN MI	24692168132100814345218	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814315989	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814307317	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814206063	- 1.99
05/31	05/11	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168131100624816185	- 8.99
05/31	05/11	CLAIM ADJ/GOOGLE *NGUYEN THI LE	24692168131100521644250	- 4.49
05/31	05/11	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168131100521044642	- 1.99
06/01	05/22	LOGMEIN*GOTOMYPC.COM 888-646-0014 MA	24692168131100399808755	- 43.99
06/08	06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168142100149807521 74692168158100465672500	- 298.80
06/11	06/09	PAYMENT - THANK YOU	1601530000000577768404	- 539.94
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	10013300000000377766404	- 2,977.62
		Purchases and Other Charges		-\$3,973.84
05/23	05/22	4IMPRINT 877-4467746 WI	24906418142055275373522	005.45
05/23	05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168143100420255287	265.15 530.04
05/23	05/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068143083760437046	539.94
05/30	05/29	NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431058149200000256664	241.49
05/31	05/30	SQ *THE ABBEVILLE OPERA HAbbeville SC	24692168151100437613659	170.00
05/31	05/30	WAL-MART #1382 GREENWOOD SC	24226388151400006327635	500.00 113.83
05/31	05/30	WAL-MART #1382 GREENWOOD SC	24226388151400006327635	
05/31	05/30	WM SUPERCENTER #1382 GREENWOOD SC	24445008151400100011688	10.68 250.00
05/31	05/30	WM SUPERCENTER #1382 GREENWOOD SC	24445008151400100011761	26.72
06/04	05/31	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24247608152500769899251	467.64
06/04	05/31	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24247608152500769899335	164.25
06/04	06/01	FACEBK T6ULMDNGN2 650-5434800 CA	24204298152000252583620	147.99
06/04	06/01	D&D CAFE ABBEVILLE SC	24040688152900018000043	305.92
06/05	06/04	INGLES MARKETS #56 ABBEVILLE SC	24427338155720003261422	71.90
06/05	06/04	INGLES MARKETS #56 ABBEVILLE SC	24427338155720003261893	40.39
				40.03



ARREVILLE CTV SCH

May 22, 2018 - June 21, 2018 Page 4 of 4

Trans	actions			
Posting Date	Transaction Date	Description	Reference Number	Amount
06/07	06/06	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431068157026655284133	25.55
06/11	06/08	Doubletree Myrtle Beach 866-7648501 SC Arr: 06/08/18	24755428160161601412923	11.20
06/11	06/08	Doubletree Myrtle Beach 866-7648501 SC Arr: 06/08/18	24755428160161601414259	178.08
06/11	06/08	Doubletree Myrtle Beach 866-7648501 SC	24755428160161601414549	178.08
06/14	06/11	Arr: 06/08/18 COMFORT INN BLYTHEWOOD BLYTHEWOOD SC	24228998164018014539071	95.07
06/49	06/14	Arr: 06/10/18 SCRWA 864-833-5566 SC	24412908166030023647988	15.00
06/18 06/20	06/18	Doubletree Myrtle Beach 866-7648501 SC Arr: 06/18/18	24755428170151704508410	378.56
06/20	06/18	Doubletree Myrtle Beach 866-7648501 SC Arr: 06/18/18	24755428170151704508428	200.48
06/21	06/20	SQ *MAIN STREET COF ABBEVILLE SC	24492158171741418132273	175.00
06/21	06/20	INGLES MARKETS #56 ABBEVILLE SC	24427338171720003324485	66.95
06/21	06/20	INGLES MARKETS #56 ABBEVILLE SC	24427338171720003325185	40.39
00/21	00/20	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$4,680.26

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	14.74% V	\$0.00	\$0.00
CASH	25.74% 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





Thank you for your business. Here's to your continued success.

We're committed to finding the smartest path to long-term growth for your business.

Our small business specialists will work with you to help strengthen your business and plan for the future.

Please visit bankofamerica.com/smallbusiness to learn more.

AR634K95 | SSM-01-18-2949.C

Bank of America







Business Card

June 22, 2018 - July 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:

BUSINÉSS 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	
New Balance Total	\$11,500.88
Minimum Payment Due	
Payment Due Date	08/16/18

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	\$3,684.04
Payments and Other Credits	\$3,684.04
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$11,500.88
Fees Charged	\$0.00
Finance Charge	
Finance Charge New Balance Total	\$0.00
	\$0.00
	\$0.00 \$11,500.88
New Balance Total	\$0.00 \$11,500.88 \$15,000
New Balance Total Credit Limit	\$0.00 \$11,500.88 \$15,000 \$3,499.12
New Balance Total Credit Limit Credit Available	\$11,500.88 \$15,000 \$3,499.12 07/21/18

Trans	actions			
Posting Date	Transaction Date	Description	Reference Number	Amount
07/12	07/12	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOR	19315300000000589721921 D	- 3,684.04 - \$3,684.04
06/26 06/28 06/28 06/28	06/25 06/27 06/27 06/27	Purchases and Other Charges NATL CNCL COMM BHVRL HTH 202-684-7457 DC NCS*GED EXAM 800-511-3478 MN NCS*GED EXAM 800-511-3478 MN NCS*GED EXAM 800-511-3478 MN	24431058176200562384181 24692168178100860782608 24692168178100860782657 24692168178100860782707	2,000.00 112.50 37.50 75.00

0368404 0011501 1150088

ոլերիկի կրաբարիկուկ նրարիկություն և հերկակին

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

#*N0005206

ABBEVILLE CTY SCH 400 GREENVILLE ST ABBEVILLE, SC 29620-1749 Account Number June 22, 2018 - July 21, 2018

 New Balance Total
 \$11,500.88

 Minimum Payment Due
 \$115.01

 Payment Due Date
 08/16/18

Enter payment amount

www.bankofamerica.com

\$

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

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



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Trans	actions			
Posting	Transaction		·	
Date	Date	Description	Reference Number	Amount
06/29	06/29	MOJO HELPDESK 512-346-0360 TX	24692168180100612031284	20.00
07/04	07/02	RADISSON HOTEL BALTIMORE BALTIMORE MD	24431068184722709498383	1,143.48
		Arr: 06/26/18		
07/04	07/02	RADISSON HOTEL BALTIMORE BALTIMORE MD	24431068184722709497005	1,212.78
		Arr: 06/26/18	0.4.4.50004.050000005.4007	4 540 05
07/04	07/03	USPS.COM POSTAL STORE 800-782-6724 MO	24445008185600060254687	1,510.05
07/05	07/05	MOJO HELPDESK 512-346-0360 TX	24692168186100874896857	20.00
07/09	07/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748187500386173414	224.65
07/10	07/09	HELLO* HELLOSIGN HELLOFAX.COM CA	24492158190637419435706	480.00
07/10	07/09	USPS PO 4500400620 ABBEVILLE SC	24445008191000776106242	7.00
07/11	07/09	OFFICE DEPOT #1214 800-463-3768 GA	24445748191500412190287	224.41
07/11	07/09	OFFICE DEPOT #1214 800-463-3768 GA	24445748191500412190360	296.54
07/11	07/09	OFFICE DEPOT #1214 800-463-3768 GA	244457481915004121904 44	165.82
07/11	07/09	ALDI 76036 GREENWOOD SC	24427338191710034891194	15.33
07/12	07/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238192900019200199	200.00
07/12	07/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748192100139605870	395.39
07/12	07/10	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748192100139605953	179.72
07/12	07/11	Amazon.com AMZN.COM/BILLWA	24692168192100390580565	85.89
07/12	07/10	USC EMALL 803-777-3079 SC	24001758192206281301344	130.00
07/13	07/11	OFFICEMAX/DEPOT 6591 GREENWOOD SC	24445748193500352979721	260.33
07/13	07/11	WACKY BUTTONS 585-267-7670 NY	24247608193500653454362	56.88
07/13	07/11	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428193261930428318	390.87
		Arr: 07/11/18		
07/13	07/12	DOLLARTREE ABBEVILLE SC	24445008194000804561555	184.75
07/16	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24445748194500444058558	179.42
07/16	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24445748194500444058632	216.50
07/16	07/12	DOLLAR GENERAL #10264 ABBEVILLE SC	24445008194100169917200	155.01
07/16	07/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168194100412900450	84.92
07/16	07/15	DROPBOX*NJFKFPFSHDKK DROPBOX.COM CA	24692168196100504922287	99.00
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168196100508426939	8.76
07/16	07/15	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068196083754496517	86.94
07/18	07/17	COMPLIANCESIGNS COM 800-5781245 IL	24755428198271989698468	73.00
07/19	07/17	AROMA VILLAGE COFFEE GREENWOOD SC	24412908199018018023688	500.00
07/19	07/17	CHICK-FIL-A #03584 GREENWOOD SC	24427338199710022492601	202.29
07/19	07/17	ALDI 76036 GREENWOOD SC	24427338199710034078513	3.42
07/20	07/18	LEXINGTON WINGATE BY WYNDLEXINGTON SC	24073148200900016565739	118.78
		Arr: 07/17/18		
07/20	07/18	LEXINGTON WINGATE BY WYNDLEXINGTON SC	24073148200900016565713	118.78
		Arr: 07/17/18		
07/20	07/18	CHICK-FIL-A #03584 GREENWOOD SC	24427338200710023330385	15.67
07/20	07/19	NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431058200200000275942	209.50
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$11,500.88

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.