



ABBEVILLE CTY SCH

Business Card

May 22, 2018 - June 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

New Balance Total \$3,684.04
Minimum Payment Due **\$36.84**
Payment Due Date **07/18/18**

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 \$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
New Balance Total \$3,684.04
Credit Limit \$15,000
Credit Available \$11,315.96
Statement Closing Date 06/21/18
Days in Billing Cycle 31

Transactions

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

0297762 0003684 0368404



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0006249

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

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**For address changes on all accounts in your program, have the authorized contact mail a request to,
BANK OF AMERICA, PO BOX 982238,
EL PASO, TX. 79998-2238, USA**

Transactions

Posting Date	Transaction 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	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840397852	- 1.99
05/31	05/12	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	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100840198599	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	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	- 4.49
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100815493728	- 1.99
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
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814967003	- 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
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	05/12	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	24692168132100814347388	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168132100814346646	- 1.99
05/31	05/12	CLAIM ADJ/GOOGLE *PHUC 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 *PHUC NGUYEN MI	24692168131100521644250	- 4.49
05/31	05/11	CLAIM ADJ/GOOGLE *NGUYEN THI LE	24692168131100521044642	- 1.99
05/31	05/11	CLAIM ADJ/GOOGLE *PHUC NGUYEN MI	24692168131100399808755	- 43.99
06/01	05/22	LOGMEIN*GOTOMYPC.COM 888-646-0014 MA	74692168142100149807521	- 298.80
06/08	06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168158100465672500	- 539.94
06/11	06/09	PAYMENT - THANK YOU	16015300000000577768404	- 2,977.62
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$3,973.84
Purchases and Other Charges				
05/23	05/22	4IMPRINT 877-4467746 WI	24906418142055275373522	265.15
05/23	05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168143100420255287	539.94
05/23	05/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068143083760437046	241.49
05/30	05/29	NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431058149200000256664	170.00
05/31	05/30	SQ *THE ABBEVILLE OPERA HAbbeville SC	24692168151100437613659	500.00
05/31	05/30	WAL-MART #1382 GREENWOOD SC	24226388151400006327635	113.83
05/31	05/30	WAL-MART #1382 GREENWOOD SC	24226388151400006905836	10.68
05/31	05/30	WM SUPERCENTER #1382 GREENWOOD SC	24445008151400100011688	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

Transactions

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 Arr: 06/08/18	24755428160161601414549	178.08
06/14	06/11	COMFORT INN BLYTHEWOOD BLYTHEWOOD SC Arr: 06/10/18	24228998164018014539071	95.07
06/18	06/14	SCRWA 864-833-5566 SC	24412908166030023647988	15.00
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
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**

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your business.
Here's to your
continued success.

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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.

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to learn more.



ABBEVILLE CTY SCH

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

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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 **\$115.01**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 \$0.00**

New Balance Total \$11,500.88

Credit Limit \$15,000

Credit Available \$3,499.12

Statement Closing Date 07/21/18

Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
07/12	07/12	PAYMENT - THANK YOU	1931530000000589721921	- 3,684.04
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$3,684.04
Purchases and Other Charges				
06/26	06/25	NATL CNCL COMM BHVRL HTH 202-684-7457 DC	24431058176200562384181	2,000.00
06/28	06/27	NCS*GED EXAM 800-511-3478 MN	24692168178100860782608	112.50
06/28	06/27	NCS*GED EXAM 800-511-3478 MN	24692168178100860782657	37.50
06/28	06/27	NCS*GED EXAM 800-511-3478 MN	24692168178100860782707	75.00

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BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0005206

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

\$

☐ 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

Transactions

Posting Date	Transaction 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 Arr: 06/26/18	24431068184722709498383	1,143.48
07/04	07/02	RADISSON HOTEL BALTIMORE BALTIMORE MD Arr: 06/26/18	24431068184722709497005	1,212.78
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	24445748191500412190444	165.82
07/11	07/09	ALDI 76036 GREENWOOD SC	24427338191710034891194	15.33
07/12	07/10	SOUTH CAROLINA ASSOCIATION 803-7988380 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 EMAIL 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 Arr: 07/11/18	24755428193261930428318	390.87
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*NJFKFPFSDKK 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 Arr: 07/17/18	24073148200900016565739	118.78
07/20	07/18	LEXINGTON WINGATE BY WYNDLEXINGTON SC Arr: 07/17/18	24073148200900016565713	118.78
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.

