



ABRFVII F CTY SCH

Business Card

July 22, 2019 - August 21, 2019

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 ..... \$7,437.34  
Minimum Payment Due ..... \$74.37  
Payment Due Date ..... 09/17/19

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 ..... \$3,875.38  
Payments and Other Credits ..... -\$3,901.84  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$7,463.80  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$7,437.34

Credit Limit ..... \$15,000  
Credit Available ..... \$7,562.66  
Statement Closing Date ..... 08/21/19  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
08/12	08/10	PAYMENT - THANK YOU	22215300000000529000233	- 3,875.38
08/15	08/14	PMT*DOLLARGENERAL.COM 877-4631553 CT	74906419226077873804767	- 26.46
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$3,901.84</b>
		<b>Purchases and Other Charges</b>		
07/25	07/16	THEO'S DELI & SEAFOOD RE ABBEVILLE SC	24055229197206288000032	50.46
07/31	07/29	WACKY BUTTONS 585-267-7670 NY	24247809211500701381563	52.45
07/31	07/31	AMZN Mktp US*MA6YW0ZX0 Amzn.com/billWA	24692169212100550052490	297.94

0367536 0007437 0743734



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0010599

Account Number:  
July 22, 2019 - August 21, 2019

New Balance Total ..... \$7,437.34  
Minimum Payment Due ..... \$74.37  
Payment Due Date ..... 09/17/19

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



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/01	07/30	DOLLAR GENERAL #10264 ABBEVILLE SC	24445009212100115997757	71.58
08/01	07/31	AMZN Mktp US*MA2GV6PO1 Amzn.com/billWA	24692169212100005368632	23.53
08/01	07/31	AMZN Mktp US*MA5N325M2 Amzn.com/billWA	24692169212100026299667	60.20
08/01	07/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759212206729900560	26.00
08/01	08/01	AMZN Mktp US*MA0N33N10 Amzn.com/billWA	24692169213100253759440	50.70
08/02	07/31	OFFICE DEPOT #1214 800-463-3768 GA	24137469213100456387301	13.90
08/02	08/01	AMZN Mktp US*MA88M6532 Amzn.com/billWA	24692169213100385243792	6.94
08/02	08/01	AMAZON.COM*MA8D37H92 AMZNAMZN.COM/BILLWA	24431069213083353568234	13.74
08/02	07/31	BRADY WORLDWIDE INC. BRADYCORP.COMWI	24270769212069848334563	233.63
08/02	08/01	THE UPS STORE 1775 GREENWOOD SC	24692169214100822650640	31.60
08/02	08/01	TIDEWATER POWER EQUIPMEN 757-271-0691 VA	24435659214081907050520	2,279.57
08/05	08/01	READS UNIFORMS #1 ASHEVILLE NC	24071059214627156468664	212.99
08/05	08/04	PUBLIX #1464 GREENWOOD SC	24137469217001128060217	50.00
08/07	08/06	AMZN Mktp US*MA1T745E1 Amzn.com/billWA	24692169218100718947643	85.55
08/07	08/06	PMT*DOLLARGENERAL.COM 877-4631553 CT	24906419218077477029980	256.78
08/07	08/06	INGLES MARKETS #56 ABBEVILLE SC	24427339218720202313704	302.92
08/09	08/08	USPS PO 4542400655 IVA SC	24137489221001313206991	22.10
08/12	08/09	QUILL CORPORATION 800-982-3400 SC	24164079221105061340804	19.73
08/13	08/13	MOJO HELPDESK 512-346-0360 TX	24692169225100551855839	20.00
08/13	08/12	SCRUBS OUTLET & EMBROIDERANDERSON SC	24327439224077400819540	1,804.66
08/14	08/13	AMZN Mktp US*MA09O2IL1 Amzn.com/billWA	24692169225100004375385	13.90
08/14	08/13	DOLLARTREE ABBEVILLE SC	24445009228000724610565	46.01
08/14	08/14	AMAZON.COM*MA5XL56V0 AMZNAMZN.COM/BILLWA	24431069226083727273904	342.30
08/15	08/14	AMZN Mktp US*MO6VWZ4FW2 Amzn.com/billWA	24692169226100518188026	64.18
08/15	08/13	OFFICE DEPOT #1165 800-463-3768 FL	24137469226100190479757	85.59
08/15	08/13	OFFICE DEPOT #1214 800-463-3768 GA	24137469226100190479831	199.50
08/16	08/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169228100484408661	426.02
08/16	08/15	INGLES MARKETS #56 ABBEVILLE SC	24427339227720202532930	165.60
08/19	08/16	QUILL CORPORATION 800-982-3400 SC	24164079228105135928108	95.49
08/21	08/20	AMZN Mktp US*MA0YH7100 Amzn.com/billWA	24692169232100418605014	36.24
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,463.80</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	15.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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