

ABBEVILLE CTY SCH

September 22, 2019 - October 21, 2019

Cardholder Statement

**Business Card**

**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 ..... \$12,314.61  
**Minimum Payment Due** ..... **\$123.15**  
**Payment Due Date** ..... **11/17/19**

**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 ..... \$5,778.07  
 Payments and Other Credits ..... **-\$5,778.07**  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$12,300.45  
**Fees Charged** ..... **\$14.16**  
**Finance Charge** ..... **\$0.00**  
 New Balance Total ..... \$12,314.61

Credit Limit ..... \$15,000  
 Credit Available ..... \$2,685.39  
 Statement Closing Date ..... 10/21/19  
 Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/07	10/07	<b>Payments and Other Credits</b> PAYMENT - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	2801530000000596792034	- 5,778.07 <b>-\$5,778.07</b>
		<b>Purchases and Other Charges</b>		
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729905160	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729905194	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729905202	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729909758	26.00

0577807 0012315 1231461

  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

  
 ABBEVILLE CTY SCH  
 400 GREENVILLE ST  
 ABBEVILLE, SC 29620-1749  
 \*\*T0000542

Account Number  
 September 22, 2019 - October 21, 2019

New Balance Total ..... \$12,314.61  
**Minimum Payment Due** ..... **\$123.15**  
**Payment Due Date** ..... **11/17/19**

**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

⑆ 5499900 1 1⑆ 0 2 2 20 7 26664 168 ⑈

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).

Your Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Posting Date: \_\_\_\_\_ Transaction Date: \_\_\_\_\_ Reference Number: \_\_\_\_\_  
Amount: \_\_\_\_\_ Disputed Amount: \_\_\_\_\_ Merchant Name: \_\_\_\_\_

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services 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 for \_\_\_\_\_ transaction(s) totaling \$ \_\_\_\_\_ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.  
\_\_\_\_\_  
\_\_\_\_\_
- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.  
\_\_\_\_\_  
\_\_\_\_\_
- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ \_\_\_\_\_. I have contacted the merchant, returned the merchandise on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because Please supply proof of return or if unable to return merchandise please explain.  
\_\_\_\_\_
- 8. I notified the merchant on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: \_\_\_\_\_
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.  
\_\_\_\_\_
- 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 credit to your account.**
- 11. The amount of the charge was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ or my sales slip was added incorrectly. 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.

Cardholder Signature (required): \_\_\_\_\_ Date: \_\_\_\_\_  
Home Telephone: (\_\_\_\_) \_\_\_\_\_ Business 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.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at [WWW.BANKOFAMERICA.COM](http://WWW.BANKOFAMERICA.COM)



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
			24001759264206729909808	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729909840	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729909907	26.00
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24492159266894489031926	139.00
09/24	09/23	ATLANTICFOODSAFETY 843-670-4964 SC	24692169270100486295543	32.09
09/30	09/27	AMZN Mktp US*1U6O718A3 Amzn.com/billIWA	24001759270206729002572	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729903936	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904041	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904140	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904231	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904348	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904439	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904553	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759270206729904678	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729200407	26.00
09/30	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729200449	26.00
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729201835	26.00
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	74247289273820118439015	235.95
10/01	09/30	SILLWORKS LTD KANATA ON	24164079274105279735304	110.19
10/02	10/01	QUILL CORPORATION 800-982-3400 SC	24906419275080503862978	16.00
10/03	10/02	DNH*GODADDY.COM 480-5058855 AZ	24055239276036005635619	375.84
10/04	10/03	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arr: 10/17/19	24055239276036005635635	375.84
10/04	10/03	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arr: 10/17/19	24055239276036005635650	375.84
10/04	10/03	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arr: 10/17/19	24055239276036005635676	375.84
10/04	10/03	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arr: 10/17/19	24639239276900011200053	150.00
10/04	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24755429277152777990295	436.80
10/07	10/03	HILTON HOTELS 843-4495000 SC Arr: 10/03/19	24121579277910322807341	186.05
10/07	10/03	GODADDY.COM 480-5058855 AZ	24692169278100172649096	20.00
10/07	10/05	MOJO HELPDESK 512-346-0360 TX	24001759278206729400430	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400463	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400497	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400513	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400521	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400562	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400604	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400620	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400653	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400679	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400695	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729400737	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729401990	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729301117	26.00
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24040839279900013222482	339.72
10/07	10/04	HILTON COLUMBIA CENTER COLUMBIA SC Arr: 10/04/19	24137469282500776304454	82.06
10/10	10/08	FIREHOUSE SUBS #404 GREENGREENWOOD SC	24137469282100195528831	22.44
10/10	10/08	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24001759282400983000028	1,080.00
10/10	10/08	CU SERVSAFE CDORFNE@CLEMSSC	24247609283500730760319	789.68
10/11	10/09	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24071059283627155548991	191.04
10/11	10/09	READS UNIFORMS #1 ASHEVILLE NC	24001759283206729100538	26.00
10/11	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759283206729100546	26.00
10/11	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759285206729508035	26.00
10/14	10/11	SLED BACKGROUND CHE 803-771-0131 SC	24071059288627120147825	251.41
10/16	10/14	PLUMBZILLA 800-5200556 NC	24692169288100867229988	205.97
10/16	10/14	SOUTHWES 5262130663518800-435-9792 TX		

52130663518  
Departure Date: 12/04/19 Airport Code: GSP  
WN V ATL  
Departure Date: 12/04/19 Airport Code: ATL  
WN V MSY

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/16	10/14	Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663517800-435-9792 TX	24692169288100867229996	205.97
10/16	10/14	5262130663517 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663516800-435-9792 TX	24692169288100867230002	205.97
10/16	10/14	5262130663516 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663515800-435-9792 TX	24692169288100867230010	205.97
10/16	10/14	5262130663515 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663514800-435-9792 TX	24692169288100867230028	205.97
10/16	10/14	5262130663514 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663513800-435-9792 TX	24692169288100867230036	205.97
10/16	10/14	5262130663513 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262130663511800-435-9792 TX	24692169288100867230044	205.97
10/16	10/14	5262130663511 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL		





Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/16	10/14	Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953110800-435-9792 TX	24692169288100867230051	205.97
10/16	10/14	5262129953110 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953109800-435-9792 TX	24692169288100867230069	205.97
10/16	10/14	5262129953109 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953108800-435-9792 TX	24692169288100867230077	205.97
10/16	10/14	5262129953108 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953107800-435-9792 TX	24692169288100867230085	205.97
10/16	10/14	5262129953107 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953106800-435-9792 TX	24692169288100867230093	205.97
10/16	10/14	5262129953106 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953105800-435-9792 TX	24692169288100867230101	205.97
10/16	10/14	5262129953105 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953104800-435-9792 TX	24692169288100867240118	205.97

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/16	10/14	5262129953104 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953103800-435-9792 TX	24692169288100867240126	205.97
10/16	10/14	5262129953103 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953102800-435-9792 TX	24692169288100867240134	205.97
10/16	10/14	5262129953102 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953101800-435-9792 TX	24692169288100867240142	205.97
10/16	10/14	5262129953101 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953100800-435-9792 TX	24692169288100867240159	205.97
10/16	10/14	5262129953100 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953099800-435-9792 TX	24692169288100867240167	205.97
10/16	10/14	5262129953099 Departure Date: 12/04/19 Airport Code: GSP WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V MSY Departure Date: 12/04/19 Airport Code: MSY WN V ATL Departure Date: 12/04/19 Airport Code: ATL WN V GSP SOUTHWES 5262129953098800-435-9792 TX	24692169288100867240175	205.97
		5262129953098		



ABBEVILLE CTY SCH

September 22, 2019 - October 21, 2019

Page 7 of 10

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953097800-435-9792 TX	24692169288100867240183	205.97
		5262129953097		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953096800-435-9792 TX	24692169288100867240191	205.97
		5262129953096		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953095800-435-9792 TX	24692169288100867240209	205.97
		5262129953095		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953094800-435-9792 TX	24692169288100867240217	205.97
		5262129953094		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953093800-435-9792 TX	24692169288100867240225	205.97
		5262129953093		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/14	SOUTHWES 5262129953092800-435-9792 TX	24692169288100867240233	205.97
		5262129953092		
		Departure Date: 12/04/19 Airport Code: GSP WN V ATL		



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 12/04/19 Airport Code: ATL WN V MSY		
		Departure Date: 12/04/19 Airport Code: MSY WN V ATL		
		Departure Date: 12/04/19 Airport Code: ATL WN V GSP		
10/16	10/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692169289100164915023	0.99
10/21	10/18	ZOHO CORPORATION 877-834-4428 CA	24692169291100751725179	160.50
10/21	10/18	SILLWORKS LTD KANATA ON	74247289291820121164020	235.95
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$12,300.45</b>
<b>Fees Charged</b>				
10/01	10/01	INTERNATIONAL TRANSACTION FEE	74247289273820118439015	7.08
10/21	10/21	INTERNATIONAL TRANSACTION FEE	74247289291820121164020	7.08
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$14.16</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	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.

BANK OF AMERICA BUSINESS ADVANTAGE

# Around-the-clock protection

Your Bank of America Business Visa® protects you 24/7 with:



### Purchase Security®

Covers your purchases in case of theft or damage within 90 days of purchase<sup>1</sup>



### Extended Protection

Covers you for one additional year, on top of the manufacturer's warranty<sup>1</sup>



### Zero Liability

Protects you in case of unauthorized use of your card<sup>2</sup>

<sup>1</sup> Certain restrictions, conditions and exclusions apply. Benefits subject to change without notice. Guide to Benefits is included in your new card account package mailed at account opening, and at bankofamerica.com through the owner's, or authorized officer's, Online Banking profile by selecting the card product in the account overview page then by selecting the Information & Services tab.

<sup>2</sup> Claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Refer to your Business Card Agreement for further details.

Visa and Purchase Security are registered trademarks of Visa International Service Association, and are used by the issuer pursuant to license from Visa U.S.A. Inc.

©2019 Bank of America Corporation