



ABBEVILLE CTY SCH

Business Card

August 22, 2019 - September 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 \$5,778.07
Minimum Payment Due **\$57.78**
Payment Due Date 10/17/19

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 \$7,437.34
Payments and Other Credits -\$7,706.62
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$6,047.35
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$5,778.07

Credit Limit \$15,000
Credit Available \$9,221.93
Statement Closing Date 09/21/19
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
09/09	09/08	PAYMENT - THANK YOU	2511530000000511230941	-7,437.34
09/13	09/12	QUILL CORPORATION COLUMBIA SC	74164079255105000024349	-47.74
09/19	09/18	FOOD SERVICE DIRECT LOG 7572457675 VA	74493989261286918901267	-221.54
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,706.62
Purchases and Other Charges				
08/22	08/21	DNH*GODADDY.COM 480-5058855 AZ	24906419233078241208570	90.48
08/22	08/21	INGLES MARKETS #56 ABBEVILLE SC	24427339233720202422696	13.29

0743734 0005778 0577807



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0003753

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

New Balance Total \$5,778.07
Minimum Payment Due **\$57.78**
Payment Due Date 10/17/19

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/26	08/23	PAYPAL *LOWCOUNTRYA 402-935-7733 SC	24492159235894236003416	25.00
08/26	08/23	PAYPAL *LOWCOUNTRYA 402-935-7733 SC	24492159235894235072792	25.00
08/26	08/23	FOOD SERVICE DIRECT LOG 757-245-7675 VA	24493989235286918300922	338.39
08/26	08/24	Amazon.com*MO4PJ60L1 Amzn.com/billWA	24892169236100454096934	703.28
08/26	08/24	AMZN Mktp US*MO4X30121 Amzn.com/billWA	24892169236100778744268	302.65
08/26	08/25	Amazon.com*MO0FN94K0 Amzn.com/billWA	24692169237100997871321	66.86
08/26	08/25	AMZN Mktp US*MO1YG54L0 Amzn.com/billWA	24692169237100353248460	14.92
08/27	08/26	AMZN Mktp US*MO6O41LY0 Amzn.com/billWA	24692169238100812196077	39.53
08/27	08/26	Amazon.com*MO3G53572 Amzn.com/billWA	24692169238100936025319	132.25
08/27	08/26	EXPEDIA 7467895169194 EXPEDIA.COM NV	24445009239600082247705	617.70
08/27	08/26	TOTAL MEETING CONCEPTS 850-385-3595 FL	24765019239200843383575	85.00
08/29	08/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759240206729805542	26.00
08/29	08/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759240206729805641	26.00
08/29	08/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759240206729805708	26.00
08/29	08/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759240206729805807	26.00
08/29	08/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759240206729805856	26.00
08/30	08/28	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24137469241100173967217	200.61
08/30	08/29	PAYPAL *CAROLINAPAY 402-935-7733 CA	24492159241894481274334	450.00
09/02	08/31	AMZN Mktp US*MO1663A80 Amzn.com/billWA	24692169243100685724842	301.92
09/02	09/01	AMZN Mktp US*MO0OP41F0 Amzn.com/billWA	24692169244100213612906	330.02
09/04	09/03	SCASBO 803-8087124 SC	24755429246272461084243	305.00
09/04	09/03	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239246900014628349	800.00
09/05	09/03	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239247900018900032	175.50
09/05	09/05	MOJO HELPDESK 512-346-0360 TX	24692169248100629295052	20.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729602623	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729602698	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729602763	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500827	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500850	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500868	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500892	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500918	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500926	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500942	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729500983	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501015	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501049	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501072	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501106	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501114	26.00
09/09	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759250206729501148	26.00
09/09	09/07	AMAZON.COM*OM53D78Y3 AMZNAMZN.COM/BILLWA	24431069250083710876837	31.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729804461	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729804511	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729701352	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729701378	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729701386	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729701394	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729701402	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729704554	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729704604	26.00
09/16	09/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759257206729711575	26.00
09/16	09/13	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239258900019800047	60.00
09/17	09/16	BNI BOOKS 760-734-1113 CA	24493989259286135000173	86.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$8,047.36

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	15.24% V	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00

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