



ABBEVILLE CTY SCH

Business Card

November 22, 2019 - December 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 ..... \$4,709.60  
Minimum Payment Due ..... **\$47.10**  
Payment Due Date ..... **01/16/20**

**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 ..... \$7,561.54  
Payments and Other Credits ..... **-\$7,561.54**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,709.60  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$4,709.60  
  
Credit Limit ..... \$15,000  
Credit Available ..... \$10,290.40  
Statement Closing Date ..... 12/21/19  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
12/13	12/12	PAYMENT - THANK YOU	34715300000000583540199	- 7,561.54
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7,561.54</b>
<b>Purchases and Other Charges</b>				
11/25	11/21	HYATT REGENCY GREENVILLE 8642351234 SC Arr: 11/20/19	24431069326722293912713	155.96
11/25	11/21	HYATT REGENCY GREENVILLE 8642351234 SC Arr: 11/20/19	24431069326722293836482	155.96

0756154 0004710 0470960



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0014736

Account Number  
November 22, 2019 - December 21, 2019

New Balance Total ..... \$4,709.60  
Minimum Payment Due ..... **\$47.10**  
Payment Due Date ..... **01/16/20**

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
11/25	11/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759327206729709500	26.00
11/29	11/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759331206729402548	26.00
12/05	12/04	AMZN Mktp US*MU1KO4G33 Amzn.com/billWA	24692169338100239425264	172.06
12/05	12/05	MOJO HELPDESK 512-346-0360 TX	24692169339100332440235	20.00
12/06	12/05	Amazon.com*EY17T5CW3 Amzn.com/billWA	24692169339100632567745	22.45
12/06	12/05	MONOPRICE, INC. 877-271-2592 CA	24492159339715176933889	1,046.33
12/06	12/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759339206729409107	26.00
12/06	12/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759339206729409156	26.00
12/09	12/08	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arr: 12/06/19	24692169342100808669510	323.66
12/10	12/09	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arr: 12/06/19	24692169343100468538707	325.84
12/11	12/10	AMZN Mktp US*DV3P15QA3 Amzn.com/billWA	24692169344100346885139	36.45
12/12	12/11	AMZN Mktp US*LZ58W8ZE3 Amzn.com/billWA	24692169345100881416323	52.86
12/13	12/11	OFFICE DEPOT #1214 800-463-3768 GA	24137469346100218441123	171.19
12/16	12/13	USPS.COM POSTAL STORE 800-782-6724 MO	24137469348600257500471	1,314.65
12/16	12/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759348206729005573	26.00
12/16	12/15	APPLE.COM/BILL 866-712-7753 CA	24692169349100654501331	0.99
12/18	12/16	OLD COUNTRY DINER ABBEVILLE SC	24744559351560001924178	600.00
12/18	12/17	WAL-MART #1382 GREENWOOD SC	24226389352400008032816	12.74
12/20	12/18	FIREHOUSE SUBS #404 GREENGREENWOOD SC	24137469353500936679260	168.46
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,709.60</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	14.74% 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.

SLED

100-258-399-0800-08 \$26

0600-06 \$52

0400-04 \$52

130

ABBEVILLE CTY SCH

Business Card

December 22, 2019 - January 21, 2020

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

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**Important Changes to Your Account Terms**

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				

0470960 0007205 0720464



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0006679

Account Number  
December 22, 2019 - January 21, 2020

New Balance Total ..... \$7,204.64  
Minimum Payment Due ..... **\$72.05**  
Payment Due Date ..... 02/17/20

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
01/13	01/11	PAYMENT - THANK YOU	0121530000000566576123	- 4,709.60
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$4,709.60</b>
<b>Purchases and Other Charges</b>				
12/23	12/20	DIGICERT INC 801-701-9684 UT	24910599354083457582458	1,307.00
12/23	12/19	CHICK-FIL-A #03584 864-223-1477 SC	24427339354710027296907	223.10
12/23	12/21	AMAZON.COM*O34CL4AP3 AMZNAMZN.COM/BILLWA	24431069355083303555461	546.36
01/06	01/05	MOJO HELPDESK 512-346-0360 TX	24692160005100270427006	20.00
01/09	01/08	ENVIRONMENTAL RESOURCE 303-431-8454 CO	24761970008083754027523	588.07
01/09	01/08	CLEARINGHOUSE SERVICES HTTPSCLEARINGFL	24492150008637400730494	300.00
01/09	01/08	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240980009600097013545	125.00
01/10	01/09	AMZN Mktp US*607FA0633 Amzn.com/billWA	24692160009100277340398	23.43
01/10	01/09	PRECISION LADDERS LLC 423-586-2265 TN	24055230009083346456712	276.00
01/13	01/10	HAVE A BETTER LIFE 877-9014225 KY	24436540011010814731670	415.21
01/13	01/10	NEWEGG INC 800-390-1119 CA	24431060010083353548016	1,295.72
01/13	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001750011206729007640	26.00
01/13	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001750011206729007681	26.00
01/13	01/12	AMZN Mktp US*KQ73I5UQ3 Amzn.com/billWA	24692160012100147730211	760.87
01/15	01/13	COUNTRY INN SUITES EAST POINT GA Arr: 01/13/20	24692160014100139576281	169.60
01/15	01/13	COUNTRY INN SUITES EAST POINT GA Arr: 01/13/20	24692160014100139576299	169.00
01/15	01/13	COUNTRY INN SUITES EAST POINT GA Arr: 01/13/20	24692160014100139576307	169.60
01/15	01/13	COUNTRY INN SUITES EAST POINT GA Arr: 01/13/20	24692160014100139576315	169.60
01/15	01/13	COUNTRY INN SUITES EAST POINT GA Arr: 01/13/20	24692160014100139576323	169.60
01/15	01/14	AMZN Mktp US*BT66W98S3 Amzn.com/billWA	24692160014100375672000	56.72
01/16	01/15	APPLE.COM/BILL 866-712-7753 CA	24692160015100917656981	0.99
01/16	01/15	SCASBO 803-6087124 SC	24755420015270159633261	280.00
01/16	01/15	INGLES MARKETS #56 ABBEVILLE SC	24427330015720202182715	68.77
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,186.64</b>
<b>Fees Charged</b>				
01/02	01/01	ANNUAL MEMBERSHIP FEE		18.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$18.00</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	14.74% 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.

100-258-399-1400-14 \$26  
 -0300-03 \$26  
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 \$52