

ABBEVILLE CTY SCH

Business Card

October 22, 2019 - November 21, 2019

Cardholder Statement

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

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 962238  
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 ..... \$7,561.54  
 Minimum Payment Due ..... **\$75.62**  
 Payment Due Date ..... **12/18/19**

**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 ..... \$12,314.61  
 Payments and Other Credits ..... **-\$12,314.61**  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$7,562.03  
**Fees Charged ..... \$9.51**  
**Finance Charge ..... \$0.00**  
 New Balance Total ..... \$7,561.54

Credit Limit ..... \$15,000  
 Credit Available ..... \$7,438.48  
 Statement Closing Date ..... 11/21/19  
 Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
11/11	11/08	PAYMENT - THANK YOU	3131530000000590520697	- 12,314.61
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$12,314.61</b>
<b>Purchases and Other Charges</b>				
10/24	10/23	SP * EAZYHOLD EAZYHOLD.MYSHCA	24492159296637090057168	54.98
10/24	10/24	AMZN Mktp US*9Y3MS5EE3 Amzn.com/billWA	24892169297100006309443	20.20
10/24	10/24	AMZN Mktp US*OJ4E97V83 Amzn.com/billWA	24692169297100126200407	32.09
10/25	10/24	AMZN Mktp US*JX99L25Y3 Amzn.com/billWA	24692169297100400032401	147.68

1231461 0007562 0756154

Account Number  
October 22, 2019 - November 21, 2019

New Balance Total ..... \$7,561.54  
 Minimum Payment Due ..... **\$75.6**  
 Payment Due Date ..... **12/18/19**

Enter payment amount

\$

For change of address/phone number, see reverse side.

  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

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

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
11/18	11/18	INTERNATIONAL TRANSACTION FEE	74247289319820121033181	7.08
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$9.61</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.

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/25	10/24	CheapTix*7487698808010 ctix.info NV	24445009298600096349446	299.62
10/28	10/25	AMZN Mktp US*J75V58GN3 Amzn.com/billWA	24692169298100909500766	34.59
10/28	10/24	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24247609298500776084908	385.00
10/28	10/24	AGENT FEE 8900782043940ONPEAK IL	24717059298582980995342	10.00
10/28	10/24	8900782043840 AMERICAN AIR0017408620227FORT WORTH TX	24431069298344900360709	317.00
		0017408620227 Departure Date: 11/06/19 Airport Code: AGS AA S CLT Departure Date: 11/06/19 Airport Code: CLT AA S MEM Departure Date: 11/06/19 Airport Code: MEM AA GX CLT Departure Date: 11/06/19 Airport Code: CLT AA G AGS		
10/28	10/25	RENTAL CAR ON BOOKING 441618366700	74313289298100122316529	81.03
10/28	10/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arr: 11/06/19	24692169300100231392714	129.95
10/29	10/28	THEO'S DELI & SEAFOOD RE ABBEVILLE SC	24055229301206288000050	61.85
11/04	11/01	AMZN Mktp US*3Y4Q770P3 Amzn.com/billWA	24692169305100251816936	128.38
11/04	11/01	HAMPTON INNS 901-3822050 TN Arr: 11/01/19	24755429306163068197842	299.64
11/05	11/05	MOJO HELPDESH 512-346-0360 TX	24692169309100441499821	20.00
11/05	11/05	APPLE.COM/BILL 866-712-7753 CA	24692169309100592956454	298.00
11/06	11/05	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arr: 11/06/19	24692169309100801305972	259.90
11/06	11/05	AMAZON.COM*EQ66T4CY3 AMZNAMZN.COM/BILLWA	24431069309083752704849	9.62
11/07	10/28	PENSKE TRK LSG 026510 GREENVILLE SC	24138299310622000101724	857.01
11/07	11/04	PENSKE TRK LSG 026510 GREENVILLE SC	24138299310622000104702	554.38
11/07	11/06	7-ELEVEN 36846 PIEDMONT SC	24299109310000606201673	24.00
11/07	11/05	STOP A MINIT 25 ABBEVILLE SC	24137469310200183150915	48.00
11/07	11/06	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239310900017973198	250.00
11/08	11/04	PENSKE TRK LSG 026510 GREENVILLE SC	24138299311622000109940	1,089.91
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729003969	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729004033	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729004090	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729004157	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729004280	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729908878	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729908951	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729909009	26.00
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759311206729909116	26.00
11/11	11/07	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239312900013900011	110.00
11/11	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759312206729202248	26.00
11/11	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759312206729101531	26.00
11/11	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759312206729104097	26.00
11/11	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759312206729108825	26.00
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759316206729707614	26.00
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759316206729707655	26.00
11/14	11/13	HARBIN LUMBER COMPANY- CL864-833-3303 SC	24289799318000933077919	267.36
11/15	11/13	POSITIVE PROMOTIONS 800-8352666 NY	24142019318900013407405	510.69
11/18	11/15	APPLE.COM/BILL 866-712-7753 CA	24692169319100917480956	0.99
11/18	11/15	SILLWORKS LTD KANATA ON	74247289319820121033181	235.95
11/18	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759320206729501268	26.00
11/18	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759320206729501383	26.00
11/19	11/18	PAYPAL *SCFCSI 402-935-7733 CA	24492159322852888001777	350.00
11/20	11/19	APPLE.COM/BILL 866-712-7753 CA	24692169323100258560824	74.85
11/20	11/19	AMZN MKTP US*536BH64G3 AMAMZN.COM/BILLWA	24431069323083347767006	17.11
11/20	11/19	AMZN MKTP US*6189W8BA3 AMAMZN.COM/BILLWA	24431069324083753008324	104.25
11/21	11/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759324206729109829	26.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$7,562.03</b>
10/28	10/28	Fees Charged INTERNATIONAL TRANSACTION FEE	74313289298100122316529	2.43