

ABBEVILLE CTY SCH

Business Card

January 22, 2020 - February 21, 2020

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 \$10,343.03
Minimum Payment Due \$103.43
Payment Due Date 03/19/20

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 \$7,204.64
 Payments and Other Credits -\$7,204.64
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$10,343.03
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$10,343.03
 Credit Limit \$15,000
 Credit Available \$4,656.97
 Statement Closing Date 02/21/20
 Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
02/13	02/13	PAYMENT - THANK YOU	0441530000000556738784	- 7,204.64
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,204.64
Purchases and Other Charges				
01/22	01/22	AMZN Mktp US*X87Z30ZE3 Amzn.com/billWA	24692160022100016625714	39.57
01/23	01/21	SCHOOLSAFETY 888-4852440 FL	24121570022000021210018	500.00
01/24	01/23	AMZN Mktp US*3H7VN4ZN3 Amzn.com/billWA	24692160023100855615247	53.49
01/24	01/23	AMZN Mktp US*CW9MA5KD3 Amzn.com/billWA	24692160023100910858972	445.11

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Payment Due Date 03/19/20

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

**N0017166

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
01/24	01/23	AMZN Mktp US*3K5YZ70R3 Amzn.com/billWA	24692160023100063992792	25.68
01/24	01/24	AMZN Mktp US*AU5WL7XY3 Amzn.com/billWA	24692160024100312429132	61.64
01/24	01/23	RUBBER STAMP CHAMP - ECOMSAN MARCOS CA	24269790024000930373562	27.45
01/27	01/24	AMZN Mktp US*QA5OS8I43 Amzn.com/billWA	24692160024100652903829	64.15
01/29	01/27	SLED BACKGROUND CHE 803-771-0131 SC	24001750028206729900654	26.00
01/29	01/27	SLED BACKGROUND CHE 803-771-0131 SC	24001750028206729900662	26.00
01/29	01/27	SLED BACKGROUND CHE 803-771-0131 SC	24001750028206729900670	26.00
01/30	01/28	CU SERVSAFE CDORFNE@CLEMSSC	24001750029400982000018	300.00
01/30	01/29	NEEC 206-292-4793 WA	24138290030286339889306	75.00
02/03	01/31	LAKESHORE LEARNING MATER 310-537-8600 CA	24493980031026913175316	91.45
02/03	01/31	GALLEY INC 561-748-5200 FL	24492150031852054363770	1,649.36
02/03	01/31	COUNTRY INN SUITES EAST POINT GA Arr: 01/30/20	24692160032100530712111	0.60
02/03	02/01	AMZN Mktp US*N28486E23 Amzn.com/billWA	24692160032100603823324	57.91
02/03	02/01	AMZN Mktp US*UI40W2WA3 Amzn.com/billWA	24692160032100606163447	44.59
02/03	01/31	NTLREST SERVSAFE RESTAURANT.ORIL	24013390032000044036376	15.00
02/05	02/04	AMZN Mktp US*TI1RN84L3 Amzn.com/billWA	24692160035100481440610	43.57
02/05	02/03	SHELL OIL 57546470006 ABBEVILLE SC	24316050035548093043835	28.09
02/05	02/04	APPLE.COM/BILL 866-712-7753 CA	24692160035100827975873	29.60
02/05	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001750035206729100611	26.00
02/05	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001750035206729003021	26.00
02/05	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001750035206729003104	26.00
02/05	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001750035206729003229	26.00
02/05	02/05	MOJO HELPDESK 512-346-0360 TX	24692160036100901881418	20.00
02/05	02/05	AMZN Mktp US*Z21Y8CV3 Amzn.com/billWA	24692160036100950273459	32.09
02/06	02/05	APPLE.COM/BILL 866-712-7753 CA	24692160036100240540733	29.80
02/06	02/05	APPLE.COM/BILL 866-712-7753 CA	24692160036100240553140	29.80
02/07	02/05	7-ELEVEN 36834 ABBEVILLE SC	24299100037000714442048	37.97
02/07	02/05	7-ELEVEN 36834 ABBEVILLE SC	24299100037000714442022	45.00
02/07	02/05	7-ELEVEN 36834 ABBEVILLE SC	24299100037000714442006	37.70
02/11	02/10	EB 2020 SOUTH CAROLIN 801-413-7200 CA	24492150041715013895471	50.00
02/12	02/10	NTLREST SERVSAFE RESTAURANT.ORIL	24013390042001608047203	15.00
02/13	02/12	EB 2020 ANNUAL SCCEC 801-413-7200 CA	24492150043715144881265	160.59
02/13	02/13	AMZN Mktp US*K85VY92F3 Amzn.com/billWA	24692160044100093051051	481.35
02/14	02/12	EMBASSY SUITES 843-4490006 SC Arr: 02/12/20	24755420044170444763102	178.67
02/14	02/13	WM SUPERCENTER #396 ANDERSON SC	24445000045400171731922	58.98
02/14	02/13	SAMS CLUB #6463 ANDERSON SC	24445000045400171732003	208.76
02/17	02/15	APPLE.COM/BILL 866-712-7753 CA	24692160046100762395209	0.99
02/17	02/14	CHICK-FIL-A #03584 GREENWOOD SC	24427330046710028189237	2,153.42
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/13/20	24692160047100407028800	325.68
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/12/20	24692160047100407029105	488.52
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/12/20	24692160047100407029154	488.52
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/13/20	24692160047100407029485	325.68
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/13/20	24692160047100407029782	325.68
02/18	02/17	4IMPRINT 877-4467746 WI	24906410048088615286486	479.57
02/19	02/17	SLED BACKGROUND CHE 803-771-0131 SC	24001750049206729401229	26.00
02/19	02/17	SLED BACKGROUND CHE 803-771-0131 SC	24001750049206729401245	26.00
02/19	02/17	SLED BACKGROUND CHE 803-771-0131 SC	24001750049206729401252	26.00
02/19	02/17	SLED BACKGROUND CHE 803-771-0131 SC	24001750049206729401260	26.00
02/19	02/17	SLED BACKGROUND CHE 803-771-0131 SC	24001750049206729401278	26.00
02/20	02/19	ENVIROEQUIPMENT INCORPOR 888-274-8929 NC	24493980050206187900021	505.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$10,343.03

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