

ABBEVILLE CTY SCH

February 22, 2020 - March 21, 2020

Business Card

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 \$5,351.66
Minimum Payment Due \$53.52
Payment Due Date 04/16/20
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 \$10,343.03
 Payments and Other Credits -\$10,343.03
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$5,351.66
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$5,351.66
 Credit Limit \$15,000
 Credit Available \$9,648.34
 Statement Closing Date 03/21/20
 Days in Billing Cycle 29

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
03/12	03/12	PAYMENT - THANK YOU	0721530000000535723118	- 10,343.03
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$10,343.03
Purchases and Other Charges				
02/24	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/19/20	24692160053100255309501	315.58
02/24	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/19/20	24692160053100255309584	290.58

Account Number: [REDACTED]
February 22, 2020 - March 21, 2020

New Balance Total \$5,351.66
Minimum Payment Due \$53.52
Payment Due Date 04/16/20

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

**N0014441

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/19/20	24692160055100505748605	631.16
02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/19/20	24692160055100505748761	631.16
02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/20/20	24692160055100505749066	473.37
02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/20/20	24692160055100505749223	473.37
02/26	02/25	SNA EMPORIUM LLC 800-728-0728 MD	24690510056207056900043	343.80
02/26	02/25	SOUTHCAROL*BYFLIPCAUSE FLIPCAUSE.COMCA	24492150056637094085503	78.98
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001750060206729500131	26.00
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001750060206729500156	26.00
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001750060206729500198	26.00
03/02	02/29	QUILL CORPORATION 800-982-3400 SC	24164070061105262053430	126.31
03/03	03/01	EMBASSY SUITES 843-4490006 SC Arr: 02/27/20	24755420062160625885607	357.34
03/04	03/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160063100809293415	71.23
03/05	03/04	AMZN Mktp US*BF3PX0CM3 Amzn.com/billWA	24692160064100712333141	290.43
03/05	03/05	MOJO HELPDESK 512-346-0360 TX	24692160065100035177166	20.00
03/06	03/05	ENVIRONMENTAL RESOURCE 303-431-8454 CO	24761970065083740910352	311.86
03/12	03/11	AMZN MKTP US*YD8K3VU3 AMAMZN.COM/BILLWA	24431060071083703205263	42.88
03/16	03/13	LOGMEIN*Pro2 logmein.com MA	24692160073100859276060	374.49
03/16	03/14	AMZN Mktp US*YJ3763SJ3 Amzn.com/billWA	24692160074100208737316	267.45
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729807514	26.00
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729807571	26.00
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729807639	26.00
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729807712	26.00
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729807746	26.00
03/16	03/15	APPLE.COM/BILL 866-712-7753 CA	24692160075100052397851	0.99
03/19	03/18	AMAZON.COM*TC6TG1YW3 AMZNAMZN.COM/BILLWA	24431060078083354988087	42.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,351.66

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.

Important Messages

Help make tax time less taxing by downloading a business credit card transaction report. Simply log in to Online Banking at bankofamerica.com, select the CORP account for your business credit card and use the Download tool on the Activity tab. Set the custom date range fields for the previous calendar year to create a free, detailed annual transaction report to help organize your yearly spending by cardholder, merchant or expense category - then download it in your choice of file formats.

BUSINESS ADVANTAGE



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Your
Digital
Tip