

# ABBEVILLE CTY SCH

#### **Business Card**

May 22, 2020 - June 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
 \$5,609.92

 Minimum Payment Due
 \$56.10

 Payment Due Date
 07/16/20

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

Account Juninary	
Previous Balance\$2	,478.49
Payments and Other Credits\$2	,478.49
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges\$5	,609.92
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total\$5	
	,609.92
New Balance Total\$5	\$,609.92 \$15,000
New Balance Total \$5  Credit Limit \$5	\$15,000 \$390.08
New Balance Total \$5  Credit Limit \$5  Credit Available \$9	\$15,000 9,390.08 06/21/20

## Transactions

Posting	Transaction	December 19	Reference Number	Amount
Date	Date	Description	Meletelice Mullipel	Amount
		Payments and Other Credits		
06/12	06/12	PAYMENT - THANK YOU	30415B00000000881250193a	<b>-</b> 2,478.49
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,478.49
		Purchases and Other Charges		
05/27	05/26	IN *WYEBOT INC 732-4238262 MA	24692160147100364185816	600.00
05/28	05/27	AMZN Mktp US*M71252HZ2 Amzn.com/billWA	24692160148100935203113	353.00
05/28	05/28	Amazon.com*M77FE87A0 Amzn.com/billWA	24692160149100224094982	59.52
06/02	06/02	AMZN Mktp US*MY8419AP1 Amzn.com/billWA	24692160154100475536592	171.18

# 0247849 0005610 0560992 4356220726664168

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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

400 GREENVILLE ST ABBEVILLE, SC 29620-1749 May 22, 2020 - June 21, 2020

Account Number:

 New Balance Total
 \$5,609.92

 Minimum Payment Due
 \$56.10

 Payment Due Date
 07/16/20

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



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# ABBEVILLE CTY SCH

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#### **Transactions**

Posting	Transaction			
Date	Date	Description	Reference Number	Amount
06/03	06/02	AMZN Mktp US*M799A2YF2 Amzn.com/billWA	24692160154100676280891	
06/03	06/02	SC ENV CERT BOARD 803-896-4326 SC	24001750154083742266926	2,037.90
06/05	06/05	MOJO HELPDESK 512-346-0360 TX		30.00
06/05	06/03	7.1	24692160157100433442534	21.20
06/10	06/08	The state of the s	24707800156030037381074	699.30
	CAST CONTRACT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230161900017100130	190.00
06/11	06/10	DGS RETAIL 184-736-4590 IL	24492150162715002521206	599.81
06/11	06/10	AMZN Mktp US*MY64905O2 Amzn.com/billWA	24692160162100132981686	44.12
06/15	06/14	AMZN Mktp US*MY7WG6Y80 Amzn.com/billWA	24692160166100572869975	
06/16	06/15	PAYPAL *SUSIEPPERSO 402-935-7733 CA		3.99
06/16	06/15	APPLE.COM/BILL 866-712-7753 CA	24492150167852954401536	350.00
06/17		000 / 12 / 700 0/ 1	24692160167100299656068	0.99
06/17	06/15	EMBASSY SUITES 843-4490006 SC	24755420168161687663729	235.48
		Arr: 06/15/20		200.10
06/17	06/17	AVERY PRODUCTS CORPORATIO714-674-8117 CA	24492150169745371891727	77.46
06/19	06/17	U-HAULMY REPAIR SHOP ABBEVILLE SC	24137460170500712403737	
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24107400170000712403737	135.97
		THIS PERIOD		\$5.609.92

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	13.24% V	\$0.00	\$0.00
CASH	24.24% 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

# Stay on top of your accounts

Start receiving online alerts<sup>1</sup> today to know when transactions have posted and when payments are due.

Sign in or enroll at **bankofamerica.com/SmallBusiness** and click on **Alerts** in the Activity Center.

You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking.