

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/12	06/12	Payments and Other Credits		
		PAYMENT - THANK YOU		- 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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0038557

Account Number: [REDACTED]
May 22, 2020 - June 21, 2020

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

[REDACTED]

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/03	06/02	AMZN Mktp US*M799A2YF2 Amzn.com/billWA	24692160154100676280891	2,037.90
06/03	06/02	SC ENV CERT BOARD 803-896-4326 SC	24001750154083742266926	30.00
06/05	06/05	MOJO HELPDESK 512-346-0360 TX	24692160157100433442534	21.20
06/05	06/03	COLD SPRINGS CAFE ABBEVILLE SC	24707800156030037381074	699.30
06/10	06/08	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	3.99
06/16	06/15	PAYPAL *SUSIEPPERSO 402-935-7733 CA	24492150167852954401536	350.00
06/16	06/15	APPLE.COM/BILL 866-712-7753 CA	24692160167100299656068	0.99
06/17	06/15	EMBASSY SUITES 843-4490006 SC	24755420168161687663729	235.48
		Arr: 06/15/20		
06/17	06/17	AVERY PRODUCTS CORPORATIO714-674-8117 CA	24492150169745371891727	77.46
06/19	06/17	U-HAULMY REPAIR SHOP ABBEVILLE SC	24137460170500712403737	135.97
		TOTAL PURCHASES AND OTHER CHARGES FOR 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.



Your Digital Tip

BANK OF AMERICA BUSINESS ADVANTAGE

Stay on top of your accounts

Start receiving online alerts¹ 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.

¹ 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.