## ABBEVILLE CTY SCH

**Business Card** 

June 22, 2020 - July 21, 2020

Cardholder Statement

Account	Information:
www.banl	kofamerica.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 \$4,383.20	
Minimum Payment Due\$43.83	
Payment Due Date 08/17/20	

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\$5,6	09.92
Payments and Other Credits\$5,6	609.92
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges \$4,3	
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total\$4,3	83.20
Credit Limit\$1	5,000
Credit Available \$10,6	16.80
Statement Closing Date 07/	21/20
Days in Billing Cycle	30

#### **Transactions**

Posting Date	Transaction Date	Description	Reference Number	
07/13	07/11	Payments and Other Credits PAYMENT - THANK YOU		Amount
	0//11	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	19315300000000556373169	<b>-</b> 5,609.92
		Purchases and Other Charges		-\$5,609.92
06/26 06/30 07/01 07/01	06/25 06/29 06/30 06/30	AMZN Mktp US*MS8TZ3BU2 Amzn.com/billWA AMZN Mktp US*MS7RL3RF0 Amzn.com/billWA AMZN Mktp US*MS81H6R62 Amzn.com/billWA AMZN Mktp US*MS9N37W32 Amzn.com/billWA	24692160177100159473818 24692160181100145332817 24692160182100359499418 24692160182100712784183	187.24 217.65 519.19 49.35



<u>Իկինիվինինիկիննինինինինինիննինորնինին</u>

**BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

Գվումկերվ|Գովոիվ|ոլին:Պիկո|Կ-||Իրթեր|ի

ABBEVILLE CTY SCH 400 GREENVILLE ST ABBEVILLE, SC 29620-1749 \*\*N0004766

Account Number: 4356 2207 2666 4168 June 22, 2020 - July 21, 2020

New Balance Total ......\$4,383.20 Minimum Payment Due ......\$43.83 Payment Due Date ...... 08/17/20

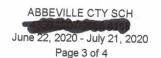
Enter payment amount

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







#### **Transactions**

Posting	Transaction			
Date	Date	Description	Reference Number	
07/01	06/30	AMAZON.COM*MS5CY0YH0 AMZNAMZN.COM/BILLWA	24431060182083713851748	Amount
07/02	07/01	AMZN Mktp US*MJ9266J11 Amzn.com/billWA	24692160183100115285340	141.86
07/02	07/01	AMZN Mktp US*MJ8G96T21 Amzn.com/billWA	24692160183100312196316	55.50
07/03	07/02	AMZN Mktp US*MJ6136FH2 Amzn.com/billWA		187.12
07/06	07/03	AMZN Mktp US*MJ1FT1Z52 Amzn.com/billWA	24692160184100145745817	57.53
07/06	07/05	MOJO HELPDESK 512-346-0360 TX	24692160186100218364171	32.62
07/06	07/05	HELLO* HELLOSIGN HTTPSWWW.HELLCA	24692160187100829950508	21.20
07/13	07/12	AMAZON.COM*MJ6KD88E2 AMZNAMZN.COM/BILLWA	24492150187637653375628	480.00
07/16	07/15	AMZN Mktp US*MV8F23C00 Amzn.com/billWA	24431060194083315975586	96.17
07/16	07/15		24692160197100829728571	41.78
07/17	07/15		24692160197100122261106	0.99
	07/20	MULCH MART OF POWDERSVILLGREENVILLE SC	24207850198160800862263	2,220.00
	01/20	SC BOILER SAFETY PROG 803-896-4326 SC	24001750202083745148172	75.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$4,383.20

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

# Create business card transaction reports in Online Banking

It's easy to do in three simple steps:

Give it a test drive today — log in or enroll at **bankofamerica.com** and select the CORP account for your business credit card to access the Download tool.

- Select one of the following from the Download link on the Activity tab:
  - CORP account (to view payments and fees)
  - All accounts (to view all transactions for the company)
  - Or, choose an individual account to view purchases for that cardholder.
- Create an annual report by selecting the All accounts option and setting the custom date range for the year.
- 3. To obtain the report, choose the file type and click **Download transactions**.

©2019 Bank of America Corporation

AR8XJ4H7 | SSM-07-19-0684