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RECEIVED FCSD5  
SEP 15 2019

ROBERT R SMILEY  
4476 1930 6138 8393

OFFICE OF SUPERINTENDENT

Business Card

August 12, 2019 - September 11, 2019

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 ..... \$4,796.06  
Minimum Payment Due ..... \$47.96  
Payment Due Date ..... 10/08/19  
**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 ..... \$1,423.94  
Payments and Other Credits ..... -\$1,423.94  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,796.06  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00  
New Balance Total ..... \$4,796.06  
  
Credit Limit ..... \$15,000  
Credit Available ..... \$10,203.94  
Statement Closing Date ..... 09/11/19  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/03	09/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	[REDACTED]	- 1,423.94 -\$1,423.94
08/12	08/09	Purchases and Other Charges SHERATON BOSTON HOTEL 817-2362000 MA	[REDACTED]	560.96
08/16	08/14	CHICK-FIL-A #01756 843-488-0042 SC	[REDACTED]	331.21
08/19	08/17	MOE'S 926 OLO RALEIGH NC	[REDACTED]	230.88
08/19	08/16	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	26.00

0142394 0004796 0479606 4476193061388393

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ROBERT R SMILEY  
FLORENCE CTY SCHL DST 5  
PO BOX 98  
JOHNSONVILLE, SC 29555-0098

\*\*N0001404

Account Number: 4476 1930 6138 8393  
August 12, 2019 - September 11, 2019

New Balance Total ..... \$4,796.06  
Minimum Payment Due ..... \$47.96  
Payment Due Date ..... 10/08/19

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

5499900 1 1: 109 1306 1388393

**SMILE**  
 [REDACTED]

August 12, 2019 - September 11, 2019

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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/19	08/16	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/19	08/16	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/19	08/16	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/19	08/16	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/22	08/20	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/22	08/20	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
08/22	08/22	AMZN Mktp US*MA05B7Y80 Amzn.com/billWA	[REDACTED]	- 20.25
08/28	08/27	COUNTRY GARDENS FLORAL HEMINGWAY SC	[REDACTED]	✓ 156.60
09/04	09/03	FRED'S 2078 JOHNSONVILLE SC	[REDACTED]	✓ 102.01
09/04	09/03	FRED'S 2078 JOHNSONVILLE SC	[REDACTED]	✓ 78.32
09/05	09/03	ALLFUSES COM 317-8674404 IN	[REDACTED]	✓ 129.34
09/05	09/04	GOVDEALS 800-613-0156 DC	[REDACTED]	- 1,178.49
09/11	09/10	AIRFREIGHT.COM 323-284-7071 CA	[REDACTED]	✓ 800.00
09/11	09/09	SLED BACKGROUND CHE 803-771-0131 SC	[REDACTED]	✓ 26.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,796.06</b>

**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	14.99%	\$0.00	\$0.00
CASH	26.24% 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**



Your Digital Tip

Sign up for online alerts today<sup>1</sup>

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at [bankofamerica.com/SmallBusiness](http://bankofamerica.com/SmallBusiness) and click on **Alerts** in the Activity Center.

<sup>1</sup> 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.