



GREENWOOD DISTRICT 50

Business Card

June 16, 2013 - July 15, 2013

Company 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 \$1,166.32
Minimum Payment Due **\$1,166.32**
Payment Due Date **08/11/13**

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:
\$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 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 \$1,675.00
Payments and Other Credits -\$1,675.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,166.32
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,166.32
Credit Limit \$9,000
Credit Available \$7,833.68
Statement Closing Date 07/15/13
Days in Billing Cycle 30

Important Changes to Your Account Terms

NOTICE TO INDIVIDUALS LIABLE ON THE ACCOUNT

Federal law requires us to provide the following information: We may report information about this account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN
PO BOX 248
GREENWOOD, SC 29648-024848
**N0012417

Account Number:
June 16, 2013 - July 15, 2013

New Balance Total \$1,166.32
Minimum Payment Due **\$1,166.32**
Payment Due Date **08/11/13**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

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

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	483.84	0.00	0.00	0.00	483.84	0.00
7,000	241.00	0.00	0.00	0.00	241.00	0.00
7,000	441.48	0.00	0.00	0.00	441.48	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
06/28	06/28	PAYMENT RECEIVED - THANK YOU	17974405350000500169076	-1,675.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,675.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
06/21	06/19	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 06/19/13	24906043171040100107675	483.84
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$483.84

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
06/21	06/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753171206283908993	25.00
06/25	06/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001753175206283604911	25.00
06/25	06/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001753175206283604937	25.00
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753184206283205510	25.00
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753184206283205544	25.00
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753184206283205577	25.00
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753184206283107831	8.00
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753184206283107948	8.00
07/10	07/08	SC LAW ENFORCEMENT 803-896-7216 SC	24001753190206283000442	25.00
07/12	07/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001753192206283406134	25.00
07/12	07/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001753192206283406464	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$241.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
06/18	06/16	SEA WATCH RESORT LLC MYRTLE BEACH SC Arr: 06/16/13	24073143168900014410715	396.48
07/15	07/12	ETS*PARAPRO Services 609-771-7395 NJ	24692163193000364312096	45.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$441.48

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.

Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment



*pay
\$542.00
Paramey*

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2013 - August 10, 2013

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
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Payment Information	
New Balance Total	\$542.00
Minimum Payment Due	\$542.00
Payment Due Date	09/05/13
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: \$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 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	\$140.39
Payments and Other Credits	-\$383.46
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$785.07
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$542.00
Credit Limit	\$10,000
Credit Available	\$9,458.00
Statement Closing Date	08/10/13
Days in Billing Cycle	31

Important Changes to Your Account Terms

NOTICE TO INDIVIDUALS LIABLE ON THE ACCOUNT

Federal law requires us to provide the following information: We may report information about this account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

8-19-13
also 8/15/13

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	-8.00	-8.00	0.00	0.00	0.00	0.00
10,000	550.00	-235.07	0.00	0.00	785.07	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
08/05	08/03	Payments and Other Credits PAYMENT RECEIVED -- THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	21574405350000500102149	- 140.39 -\$140.39
Account Number:				
07/30	07/29	Payments and Other Credits SC LAW ENFORCEMENT COLUMBIA SC TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74001753210206283601513	- 8.00 -\$8.00
Account Number:				
07/26	07/21	Payments and Other Credits CLAIM ADJ/	24761973203118009010069	- 24.19
07/26	07/21	CLAIM ADJ/	24431063203200988200018	- 65.81
07/26	07/20	CLAIM ADJ/	24761973202118008010145	- 45.77
07/26	07/20	CLAIM ADJ/	24207853202160600941380	- 64.00
07/26	07/19	CLAIM ADJ/	24431063201207288700953	- 35.30
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$235.07
Purchases and Other Charges				
07/22	07/19	PIZZA HUT 026409 770-907-4600 GA	24431063201207288700953	35.30
07/22	07/20	CROWN PIZZA II COLLEGE PARK GA	24207853202160600941380	64.00
07/22	07/20	PAPA JOHNS 1702 404-691-8855 GA	24761973202118008010145	45.77
07/22	07/21	PIZZA HUT 026418 404-286-9222 GA	24431063203200988200018	65.81
07/23	07/21	PAPA JOHNS 1702 404-691-8855 GA	24761973203118009010069	24.19
08/01	07/31	AICPA *AICPA 888-777-7077 NC	24692163212000350010784	225.00
08/02	08/01	PAYPAL *CAROLINASPA 402-935-7733 CA	24492153213849257913702	325.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$785.07

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	19.24% 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.

Important Messages

As of October 2013, merchandise will no longer be available as a redemption option. You'll still be able to use your card to purchase merchandise at any retailer, earn points on that transaction, and redeem points for cash to offset your purchase, or gift cards or travel. In addition, cruise redemptions will be unavailable. However, we're updating our travel rewards redemption website to make it simpler and easier and you will have greater travel inventory. Sign in at www.bankofamerica.com to access your account, and select "Rewards" to learn more.