

12/7/3

GREENWOOD-SCHOOL-DISTRICT FO

WorldPoints

November 11,72013 - December 10, 2013

Company Statement

1

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

Rayment Information	
New Balance Total	
Minimum Payment Due	\$2,280.99
Payment Due Date	01/06/14

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 \$1,000.01 \$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\$958.40
Payments and Other Credits\$983.10
Balance Transfer Activity \$0.00
Cash Advance Activity\$0.00
Purchases and Other Charges \$2,305.99
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total
Credit Limit\$10,000
Credit Available\$7,719.01
Statement Closing Date
Days In Billing Cycle 30
*g >

Cardholder Ac	tivi	y Summary		Marine and bottom	Engrador.		
Account Number Credit Limit		Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
ا 10,000	и	258.92	0.00	0.00	0.00	25 ⁸ .92	0.00
10,000		2,022.07	-25.00	0.00	.0.00	2.047.07	0.00



GREENWOOD SCHOOL DIGTE 50

November 11, 2013 - December 10, 2013

		Page 3 of 4	
uen	sactions		
Postina	Transaction		
Date	Date	Description Reference Number	Amount
GREEN	WOOD SCHO	DLDISTRICT 60	4 1
	nt Number: 4		
		Payments and Other Credits	
12/02	11/29	PAYMENT RECEIVED THANK YOU 33374406350000500584467	- 958.10
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	-\$958.10
			\$ 9
<u> lécoun</u>	t Number:		7 <u>.</u>
		Purchases and Other Charges	
1/18	11/15	HILTON HOTELS MYRTLE MYRTLE BEACH SC 24906043320040200083784	258.92
		Arr. 11/15/13	
		OTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	\$268.92
			* " "
iccoun	t Number: (7 . 3 N	,
12/04	12/03	Payments and Other Credits SC LAW ENFORCEMENT 8038967216 SC 74001753337206283804768	
12/04	1203	SC LAW ENFORCEMENT 8038967216 SC 74001753337206283804768 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	- 20.00
			-\$25.00
4 14 4	44100	Purchases and Other Charges	
1/11,	11/09	HILTON HOTELS MYRTLE MYRTLE BEACH SC 24906043314040100111378 Arr; 11/09/13	831.77
1/14	11/13		** 00
1/14	11/13	2,401,400,120,000,121	
1/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608499 SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608515	==···· v
1/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608556	
1/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608630	V
1/14	11/13	2.17,10001,250000000	=0.00
1/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608671 SC LAW ENFORCEMENT 803-896-7216 SC 24001753317206283608721	25.00
1/15	11/13	SCASA 00 OF 00803-7988380 SC 24559303318400006580056	25.00
2/09	12/08	MARRIOTT HILTONHEAD BCH&GHILTON HEAD SC 24610433342004025266143	40.00 ₩
~~	.200	Arr. 12/05/13	285.80
2/10	12/09	MARRIOTT HILTONHEAD BCH&GHILTON HEAD SC 24610433343004035323834	285.80 🗸
2/10	12/09	MARRIOTT HILTONHEAD BCH&GHILTON HEAD SC 24610433343004035323842	
2/10	12/09	MARRIOTT HILTONHEAD BCH&GHILTON HEAD SC 246104333430040353523842	285.80 V 142.90 V
	00	2401040303400040303230Z0	142.90 🗸

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

\$2,047.07

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD

WorldRointsRewards(or	Business™ Summary		
Beginning Balance	43,655	Monthly Bonus	0
Earned	1,567	Transferred in	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	45,222

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints