



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

August 11, 2014 - September 10, 2014

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		Account Summary	
New Balance Total	\$1,353.98	Previous Balance	\$780.00
Minimum Payment Due	\$1,353.98	Payments and Other Credits	-\$780.00
Payment Due Date	10/07/14	Balance Transfer Activity	\$0.00
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		Cash Advance Activity	\$0.00
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.		Purchases and Other Charges	\$1,353.98
		Fees Charged	\$0.00
		Finance Charge	\$0.00
		New Balance Total	\$1,353.98
		Credit Limit	\$10,000
		Credit Available	\$8,646.02
		Statement Closing Date	09/10/14
		Days in Billing Cycle	31

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		315.52	0.00	0.00	0.00	315.52	0.00
10,000		1,038.46	0.00	0.00	0.00	1,038.46	0.00

Account Number:
August 11, 2014 - September 10, 2014

New Balance Total \$1,353.98
Minimum Payment Due \$1,353.98
Payment Due Date 10/07/14



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

\$



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848
**N0011506

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
08/25	08/22	PAYMENT RECEIVED -- THANK YOU	23474405350000505188009	- 780.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$780.00

Account Number:				
Purchases and Other Charges				
09/01	08/31	Amazon.com AMZN.COM/BILLWA	24692164243000339223095	16.71
09/08	09/08	Amazon.com AMZN.COM/BILLWA	24692164251000672340497	298.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$315.52

Account Number:				
purchases and Other Charges				
08/26	08/25	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC Arr: 08/22/14	24610434237004030019392	299.26*
08/27	08/26	EXPEDIA*183654888192 BELLEVUE NV	24692164238000969316851	7.00
08/27	08/25	USAIRWAYS 0377439792065BELLEVUE WA DESUTTER/JENNIFER L 0377439792065 Departure Date: 09/07/14 Airport Code: LGA DL H GSP Departure Date: 09/10/14 Airport Code: GSP US L PHL Departure Date: 09/10/14 Airport Code: PHL US L LGA	24792624238246900113517	537.20
09/01	08/29	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254774243473384148010	195.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,038.46

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.

WorldPoints Rewards for Business™ Summary

Beginning Balance	61,175	Monthly Bonus	0
Earned	1,599	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	62,774

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



GREENWOOD DISTRICT 50

Business Card

July 16, 2014 - August 15, 2014

Company Statement

Account Information:
www.bankofamerica.com

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PO BOX 982238
EL PASO, TX 79998-2238

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Payment Information	
New Balance Total	\$1,390.00
Minimum Payment Due	\$1,390.00
Payment Due Date	09/11/14
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 \$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	\$1,174.06
Payments and Other Credits	-\$1,174.06
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,390.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,390.00
Credit Limit	\$9,000
Credit Available	\$7,610.00
Statement Closing Date	08/15/14
Days in Billing Cycle	31

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 SLED. 1	265.00	0.00	0.00	0.00	265.00	0.00
7,000	1,125.00	0.00	0.00	0.00	1,125.00	0.00

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

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

Account Number:
July 16, 2014 - August 15, 2014

New Balance Total	\$1,390.00
Minimum Payment Due	\$1,390.00
Payment Due Date	09/11/14

Enter payment amount

\$

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
08/04	08/02	PAYMENT RECEIVED - THANK YOU	21474405350000534771845	-1,174.06
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,174.06

Account Number:				
Purchases and Other Charges				
07/30	07/29	NATIONAL ALLIANCE OF BLAC WASHINGTON DC	24755424211132116905337	265.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$265.00

SLED,					
Account Number:					
Purchases and Other Charges					
07/16	07/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001754196206283705406	25.00
07/17	07/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754197206283806922	25.00
07/18	07/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001754198206283102925	25.00
07/18	07/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754198206283000988	25.00
07/21	07/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001754199206283301674	25.00
07/23	07/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754203206283901485	25.00
07/23	07/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754203206283907276	25.00
07/24	07/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754204206283000394	25.00
07/25	07/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001754205206283404306	25.00
07/29	07/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001754209206283005273	25.00
07/29	07/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001754209206283006495	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283204063	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283204105	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205557	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205615	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205623	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205664	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205698	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205730	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283205789	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283102424	25.00
07/30	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754210206283102432	25.00
07/31	07/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001754211206283300795	25.00
08/05	08/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754216206283200040	25.00
08/06	08/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754217206283301284	25.00
08/06	08/05	SC LAW ENFORCEMENT	803-896-7216 SC	24001754217206283502519	25.00
08/06	08/05	SC LAW ENFORCEMENT	803-896-7216 SC	24001754217206283502618	25.00
08/08	08/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001754219206283907591	25.00
08/08	08/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001754219206283907658	25.00
08/08	08/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001754219206283806413	25.00
08/11	08/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754220206283104709	25.00
08/11	08/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754220206283104733	25.00
08/11	08/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001754220206283000394	25.00
08/11	08/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754220206283008843	25.00
08/12	08/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001754223206283501893	25.00
08/12	08/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001754223206283507973	25.00
08/13	08/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754224206283709669	25.00
08/13	08/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001754224206283600082	25.00
08/14	08/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001754225206283907320	25.00
08/14	08/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754225206283800095	25.00
08/15	08/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001754226206283105288	25.00
08/15	08/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001754226206283105346	25.00
08/15	08/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001754226206283105353	25.00
08/15	08/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001754226206283106526	25.00
08/15	08/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001754226206283106559	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,125.00	

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



also
8-14-14

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2014 - August 10, 2014

Company Statement

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Payment Information	
New Balance Total	\$780.00
Minimum Payment Due	\$780.00
Payment Due Date	09/04/14
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 \$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	\$2,136.00
Payments and Other Credits	-\$2,136.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$780.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$780.00
Credit Limit	\$10,000
Credit Available	\$9,220.00
Statement Closing Date	08/10/14
Days in Billing Cycle	31

Cardholder Activity Summary						
Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
10,000	780.00	0.00	0.00	0.00	780.00	0.00

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50
 PO BOX 248
 GREENWOOD, SC 29648-024848

Account Number:
July 11, 2014 - August 10, 2014

New Balance Total	\$780.00
Minimum Payment Due	\$780.00
Payment Due Date	09/04/14

Enter payment amount

\$

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
08/04	08/02	PAYMENT RECEIVED - THANK YOU	21474405350000534772512	- 2,136.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,136.00

Account Number:				
Purchases and Other Charges				
07/29	07/28	ACT*SCASBO 877-551-5560 CA	24692164209000264169901	300.00
07/30	07/29	AICPA *AICPA 888-777-7077 NC	24692164210000756630466	235.00
08/08	08/07	Amazon Payments 866-749-7545 WA	24692164219000805508409	245.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$780.00

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.

WorldPoints Rewards for Business™ Summary

Beginning Balance	60,640	Monthly Bonus	0
Earned	535	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	61,175

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