



GREENWOOD DISTRICT 50

Business Card

November 16, 2014 - December 15, 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	
New Balance Total .....	\$2,513.64
Minimum Payment Due .....	\$2,513.64
Payment Due Date .....	01/11/15
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$3,778.13
Payments and Other Credits .....	-\$3,778.13
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,513.64
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,513.64
Credit Limit .....	\$9,000
Credit Available .....	\$6,486.36
Statement Closing Date .....	12/15/14
Days in Billing Cycle .....	30

**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.	900.75	0.00	0.00	0.00	900.75	0.00
7,000	1,214.90	0.00	0.00	0.00	1,214.90	0.00

Account Number:  
November 16, 2014 - December 15, 2014

New Balance Total ..... \$2,513.64  
Minimum Payment Due ..... \$2,513.64  
Payment Due Date ..... 01/11/15

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0023676

## 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	397.99	0.00	0.00	0.00	397.99	0.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
12/01	11/27	PAYMENT RECEIVED - THANK YOU	33174405350000582286587	-3,778.13
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-3,778.13</b>

<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
11/20	11/19	CURB ALEXANDRIA VA	24492154323313003357438	45.19
11/21	11/19	USAIRWAYS 0372380908019CHARLOTTE NC JOHNSON/DARRELL 0372380908019 Departure Date: 11/19/14 Airport Code: EBC US Y FEE	24792624324642000456894	25.00
11/24	11/23	SUPERSHUTTLE EXECUCARKCI 8002583826 MO	24493984327602290783966	18.00
11/25	11/24	MARRIOTT HOTELS KANSAS CTKANSAS CITY MO Arr: 11/19/14	24610434326004030346761	787.56
11/25	11/23	USAIRWAYS 0372381374423KANSAS CITY MO JOHNSON/DARRELL 0372381374423 Departure Date: 11/23/14 Airport Code: EBC US Y FEE	24792624328642000494123	25.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$900.75</b>

<b>SLED,</b>				
<b>Account number:</b>				
<b>Purchases and Other Charges</b>				
11/17	11/14	SENTRYLINK LLC 301-486-0862 MD	24492154318894319876473	19.95
11/17	11/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001754318206283304286	25.00
11/17	11/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001754318206283208958	25.00
11/18	11/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754321206283605844	25.00
11/18	11/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754321206283605901	25.00
11/18	11/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754321206283605950	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754322206283804800	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754322206283804859	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754322206283804941	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754322206283804966	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754322206283805013	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001754323206283004483	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001754324206283203704	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104022	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104055	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104063	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104097	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283104113	25.00
11/26	11/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001754329206283008819	25.00
12/03	12/02	SENTRYLINK LLC 301-486-0862 MD	24492154336849777890752	19.95
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283102738	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283102746	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283102761	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283102795	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008554	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008596	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008612	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008687	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008711	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008745	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001754336206283008810	25.00
12/04	12/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754337206283303996	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001754338206283501879	25.00



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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount	
12/05	12/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754338206283404876	25.00
12/05	12/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754338206283404892	25.00
12/05	12/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754338206283404926	25.00
12/05	12/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001754338206283404934	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283104389	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003060	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003086	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003128	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003144	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003169	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001754342206283003235	25.00
12/11	12/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001754344206283403169	25.00
12/11	12/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001754344206283403185	25.00
12/11	12/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001754344206283403201	25.00
12/15	12/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754346206283806450	25.00
12/15	12/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754346206283806476	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,214.90</b>	

Account Number	Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
11/20	11/18	FAIRFIELD INN&SUITES ARPTN CHARLESTON SC Arr: 11/18/14	24610434323004066298881	135.10
11/24	11/21	COUNTRY INN AND SUITES COCOLUMBIA SC Arr: 11/20/14	24228994327703128815847	107.89
12/15	12/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234346900017400068	155.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$397.99</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	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.



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

November 11, 2014 - December 10, 2014

Company Statement

Account Information:  
www.bankofamerica.com

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PO BOX 982238  
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1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$4,243.21
Minimum Payment Due .....	\$4,243.21
Payment Due Date .....	01/06/15
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$3,738.50
Payments and Other Credits .....	-\$3,738.50
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,243.21
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$4,243.21
Credit Limit .....	\$10,000
Credit Available .....	\$5,756.79
Statement Closing Date .....	12/10/14
Days in Billing Cycle .....	30

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	3,257.95	0.00	0.00	0.00	3,257.95	0.00
10,000	985.26	0.00	0.00	0.00	985.26	0.00



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50  
PO BOX 248  
GREENWOOD, SC 29648-024848  
\*\*N0005007

Account Number:  
November 11, 2014 - December 10, 2014

New Balance Total ..... \$4,243.21  
Minimum Payment Due ..... \$4,243.21  
Payment Due Date ..... 01/06/15

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD SCHOOL DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
12/01	11/27	PAYMENT RECEIVED - THANK YOU	33174405350000582286728	- 3,738.50
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,738.50</b>

<b>Account Number</b>				
<b>Purchases and Other Charges</b>				
11/19	11/18	KRISPY KREME DOUGH LEXINGTON SC	24224434323104006401187	27.78
11/21	11/19	MIGS PIZZA CASTLE-GREENWOGREENWOOD SC	24412904324700553561373	18.22
12/04	12/03	IN *MAX INTERACTIVE INC 888-7996837 CA	24692164337000362143803	1,485.00
12/10	12/09	MOHAWK G4 MEDICAL 203-313-0714 CT	24792624343200937900026	1,726.95
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,257.95</b>

<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283500689	8.00 ✓
11/11	11/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001754314206283401268	8.00 ✓
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164316000908789270	59.26 ✓
12/04	12/03	MOOREMEDIAI 864-223-5641 SC	24492154337849809044146	10.00
12/08	12/05	SURGENT MCCOY SELF STUDY 610-6884477 PA	24755424340123406902682	129.00 ✓
12/09	12/07	SONESTA HOTELS HILTON HEAD SC Arr: 12/05/14	24755424342733421753098	257.00 ✓
12/09	12/07	SONESTA HOTELS HILTON HEAD SC Arr: 12/05/14	24755424342733421755002	257.00 ✓
12/09	12/07	SONESTA HOTELS HILTON HEAD SC Arr: 12/05/14	24755424342733421755887	257.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$985.26</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	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	71,152	Monthly Bonus	0
Earned	3,293	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>74,445</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)