



GREENWOOD DISTRICT 50

Business Card

March 16, 2015 - April 15, 2015

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

Payment Information

New Balance Total \$1,975.00
Minimum Payment Due \$1,975.00
Payment Due Date 05/12/15

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.

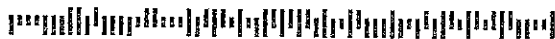
Account Summary

Previous Balance \$3,470.62
Payments and Other Credits -\$3,470.62
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,975.00
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total \$1,975.00
Credit Limit \$9,000
Credit Available \$7,025.00
Statement Closing Date 04/15/15
Days in Billing Cycle 31

Business Offers:
www.bankofamerica.com/mybusinesscenter

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						
SLED						
7,000	1,975.00	0.00	0.00	0.00	1,975.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN T
PO BOX 248
GREENWOOD, SC 29648-02488

**N0015964

Account Number:
March 16, 2015 - April 15, 2015

New Balance Total \$1,975.00
Minimum Payment Due \$1,975.00
Payment Due Date 05/12/15

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
GREENWOOD DISTRICT 50				
Account Number:				
04/02	04/01	Payments and Other Credits		
		PAYMENT - THANK YOU	0921530000000521621819	-3,470.62
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-3,470.62

SLED,

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283504991	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505014	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505048	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505063	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505071	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505105	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505121	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505147	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505196	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505238	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505261	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505295	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505352	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505394	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505436	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505485	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283505535	25.00
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283506509	25.00
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283807641	25.00
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283807690	25.00
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283807724	25.00
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283807773	25.00
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283807864	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204532	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204565	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204599	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204623	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204649	25.00
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204672	25.00
03/24	03/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755082206283703686	25.00
03/24	03/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755082206283703702	25.00
03/24	03/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755082206283703751	25.00
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283806637	25.00
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283806660	25.00
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283806702	25.00
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283107381	25.00
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283107613	25.00
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283108017	25.00
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283108033	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404084	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404100	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404134	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404167	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404209	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404225	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404241	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283404340	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283405800	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283405941	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283405966	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283405982	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283406022	25.00
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283406592	25.00
03/30	03/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755086206283606711	25.00
03/30	03/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755086206283606737	25.00
03/30	03/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755086206283606760	25.00
03/30	03/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755086206283607255	25.00



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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/30	03/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001755086206283607271	25.00
03/30	03/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001755086206283607289	25.00
03/30	03/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001755086206283608873	25.00
03/31	03/30	SC LAW ENFORCEMENT	803-896-7216 SC 24001755089206283004583	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283203927	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283203943	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283203968	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283203984	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283203992	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283204040	25.00
04/01	03/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001755090206283207761	25.00
04/02	04/01	SC LAW ENFORCEMENT	803-896-7216 SC 24001755091206283407329	25.00
04/02	04/01	SC LAW ENFORCEMENT	803-896-7216 SC 24001755091206283407352	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704872	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704906	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704922	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704930	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704948	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704971	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283704997	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC 24001755092206283705010	25.00
04/06	04/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001755093206283803194	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,975.00

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
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

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.



Ala
4-20-15

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

March 11, 2015 - April 10, 2015

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
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WILMINGTON, DE 19886-5796

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For Lost or Stolen Card:
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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,934.07
Minimum Payment Due	\$2,934.07
Payment Due Date	05/07/15
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	\$7,128.10
Payments and Other Credits	-\$7,128.10
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,934.07
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,934.07
Credit Limit	\$10,000
Credit Available	\$7,065.93
Statement Closing Date	04/10/15
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	536.11	0.00	0.00	0.00	536.11	0.00
10,000	2,397.96	0.00	0.00	0.00	2,397.96	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 **N0026485
PO BOX 248
GREENWOOD, SC 29648-024848

Account Number:
March 11, 2015 - April 10, 2015

New Balance Total	\$2,934.07
Minimum Payment Due	\$2,934.07
Payment Due Date	05/07/15

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
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
04/02	04/01	PAYMENT - THANK YOU	09215300000000523505275	- 7,128.10
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,128.10

Account Number:				
Purchases and Other Charges				
03/11	03/09	SASBO 336-2699922 NC	24207855069329900434365	350.00
03/20	03/18	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/18/15	24906045078040100167322	186.11
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$536.11

Account Number:				
Purchases and Other Charges				
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283207388	8.00
03/13	03/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755071206283701824	8.00
03/16	03/12	AMERICAN AI 0017580601566BELLEVUE WA CARTER/TERESA 0017580601566	24717055072870724946287	597.20
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283903020	8.00
03/30	03/28	EXPEDIA*1101496617755 EXPEDIA.COM NV	24692165087000259885572	75.00
03/30	03/27	USAIRWAYS 0377584724092BELLEVUE WA FLINN/MARGARET 0377584724092 Departure Date: 06/27/15 Airport Code: CLT US Q PHL Departure Date: 07/01/15 Airport Code: PHL US Q CLT	24792625087246900105538	356.70
03/30	03/27	USAIRWAYS 0377584724093BELLEVUE WA LEONARD/DEBORAH 0377584724093 Departure Date: 06/27/15 Airport Code: CLT US Q PHL Departure Date: 07/01/15 Airport Code: PHL US Q CLT	24792625087246900105546	356.70
03/30	03/27	USAIRWAYS 0377584724094BELLEVUE WA HUGHES/CYNTHIA 0377584724094 Departure Date: 06/27/15 Airport Code: CLT US Q PHL Departure Date: 07/01/15 Airport Code: PHL US Q CLT	24792625087246900105553	356.70
04/01	03/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001755090206283205823	8.00
04/01	03/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001755090206283207050	8.00
04/02	04/01	RADIOSHACK.COM 800-THESHACK PA	24610435091004049377817	615.66
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,397.96

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

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