



GREENWOOD DISTRICT 50

Business Card

December 16, 2014 - January 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

Business Offers:  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$1,070.64  
Minimum Payment Due ..... \$1,070.64  
Payment Due Date ..... 02/11/15

**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 ..... \$2,513.64  
Payments and Other Credits ..... -\$2,513.64  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,069.59  
Fees Charged ..... \$1.05  
Finance Charge ..... \$0.00

New Balance Total ..... \$1,070.64  
Credit Limit ..... \$9,000  
Credit Available ..... \$7,929.36  
Statement Closing Date ..... 01/15/15  
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
7,000 SIFB	209.79	0.00	0.00	0.00	209.79	0.00
7,000	825.00	0.00	0.00	0.00	825.00	0.00



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*ND015754

Account Number:  
December 16, 2014 - January 15, 2015

New Balance Total ..... \$1,070.64  
Minimum Payment Due ..... \$1,070.64  
Payment Due Date ..... 02/11/15

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,  
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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	35.85	0.00	0.00	0.00	34.80	1.05

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
01/08	01/08	PAYMENT RECEIVED - THANK YOU	0087440535000561948183	- 2,513.64
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$2,513.64</b>

**Account Number:**

<b>Purchases and Other Charges</b>				
01/08	01/07	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045007040100075448	209.79
Arr: 01/07/15				
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$209.79</b>

**SLED,**

**Account Number:**

<b>Purchases and Other Charges</b>				
12/17	12/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754350206283405041	25.00
12/19	12/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754352206283901922	25.00
12/19	12/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754352206283902631	25.00
12/30	12/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754363206283404015	25.00
12/30	12/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754363206283404056	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283407720	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283407753	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283407779	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283407795	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283409304	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283409320	25.00
01/06	01/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755005206283409338	25.00
01/07	01/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755006206283604549	25.00
01/07	01/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755006206283604598	25.00
01/07	01/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755006206283604630	25.00
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283803249	25.00
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283803280	25.00
01/09	01/08	SC LAW ENFORCEMENT 803-896-7216 SC	24001755008206283107962	25.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209213	25.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209221	25.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209239	25.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209247	25.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209254	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283806095	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283806178	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283806228	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283806301	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283806343	25.00
01/14	01/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001755013206283807366	25.00
01/15	01/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001755014206283105570	25.00
01/15	01/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001755014206283105612	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$825.00</b>

**Account Number:**

<b>Purchases and Other Charges</b>				
12/16	12/12	BLS*EMAZE Bluesnap Inc	74929274350232850051144	34.80
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$34.80</b>
<b>Fees Charged</b>				
12/16	12/16	INTERNATIONAL TRANSACTION FEE	74929274350232850051144	1.05
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$1.05</b>

**Bank of America**



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

December 11, 2014 - January 10, 2015

Company Statement

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**Payment Information**

New Balance Total ..... \$3,869.22  
Minimum Payment Due ..... \$3,869.22  
Payment Due Date ..... 02/05/15

**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  
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\$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 ..... \$4,243.21  
Payments and Other Credits ..... -\$4,251.21  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$3,877.22  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$3,869.22  
Credit Limit ..... \$10,000  
Credit Available ..... \$6,130.78  
Statement Closing Date ..... 01/10/15  
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	80.18	0.00	0.00	0.00	80.18	0.00
10,000	3,789.04	-8.00	0.00	0.00	3,797.04	0.00



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

\*\*N0004847

Account Number:  
December 11, 2014 - January 10, 2015

New Balance Total ..... \$3,869.22  
Minimum Payment Due ..... \$3,869.22  
Payment Due Date ..... 02/05/15

Enter payment amount

\$

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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>				
12/22	12/21	PAYMENT RECEIVED - THANK YOU	35574405350000590426689	- 4,243.21
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$4,243.21</b>
<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
12/19	12/17	CHICK-FIL-A #00502 GREENWOOD SC	24427334352710011741721	80.18
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$80.18</b>
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
12/18	12/17	SC LAW ENFORCEMENT 8038967216 SC	74001754351206283604126	- 8.00 ✓
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$8.00</b>
<b>Purchases and Other Charges</b>				
12/16	12/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692164350000016695838	10.39 ✓
12/16	12/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692164350000017245393	19.99 ✓
12/16	12/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692164350000021162782	19.99 ✓
12/19	12/17	ASBO INTERNATIONAL 847-480-9080 IL	24110394352556833500068	219.00 ✓
12/22	12/19	TRAVELCITY.COM 877.270.4536 WA	24692164353000797147741	234.57
12/22	12/18	USAIRWAYS 0377513665690BELLEVUE WA POWELL/JEAN C 0377513665690 Departure Date: 01/27/15 Airport Code: GSP US N CLT Departure Date: 01/27/15 Airport Code: CLT US N LGA Departure Date: 01/28/15 Airport Code: LGA US N DCA Departure Date: 01/28/15 Airport Code: DCA US N GSP	24792624353246900212821	277.20
12/22	12/18	USAIRWAYS 0377513665691BELLEVUE WA SHELLEY/CECELIA WILS 0377513665691 Departure Date: 01/27/15 Airport Code: GSP US N CLT Departure Date: 01/27/15 Airport Code: CLT US N LGA Departure Date: 01/28/15 Airport Code: LGA US N DCA Departure Date: 01/28/15 Airport Code: DCA US N GSP	24792624353246900212839	277.20
12/24	12/22	GOVERNMENT FINANCE 312-977-9700 IL	24110394357556976401103	700.00 ✓
01/07	01/06	EXPEDIA*194660844451 EXPEDIA.COM NV	24692165006000364024123	7.00
01/07	01/05	UNITED 0167556930781800-932-2732 TX MCGRATH/MICHELLE NOL 0167556930781 Departure Date: 01/27/15 Airport Code: LGA DL L GSP Departure Date: 01/30/15 Airport Code: GSP UA Q EWR	24692165006000516981097	481.70
01/09	01/08	TYLER USER CONFERENCE 800-800-2581 OH	24692165008000437608967	1,550.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,797.04</b>

788.9  
488.71

### 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.