



GREENWOOD DISTRICT 50

Business Card

June 16, 2015 - July 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	\$2,476.48
Minimum Payment Due	\$2,476.48
Payment Due Date	08/11/15
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	\$1,839.20
Payments and Other Credits	-\$1,839.20
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,476.48
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,476.48
Credit Limit	\$9,000
Credit Available	\$6,523.52
Statement Closing Date	07/15/15
Days in Billing Cycle	30

Important Changes to Your Account Terms

As early as November 2015, we are discontinuing the concierge service feature on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0014562

Account Number:
June 16, 2015 - July 15, 2015

New Balance Total	\$2,476.48
Minimum Payment Due	\$2,476.48
Payment Due Date	08/11/15

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

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	1,237.48	0.00	0.00	0.00	1,237.48	0.00
7,000	442.00	0.00	0.00	0.00	442.00	0.00
7,000	797.00	0.00	0.00	0.00	797.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50

Account Number:

Payments and Other Credits				
06/29	06/26	PAYMENT - THANK YOU	1781530000000509165257	-1,839.20
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,839.20

Account Number:

Purchases and Other Charges				
06/22	06/21	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	2469216517200088225097	275.00
06/26	06/24	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 06/24/15	24906045176040100094030	762.57
07/15	07/14	EMBASSY WINSTON SALEM WINSTON SALEMNC Arr: 07/12/15	24692165196000829356201	199.91
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,237.48

SLED,

Account Number:

Purchases and Other Charges				
06/19	06/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755169206729611564	26.00
06/22	06/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755170206729805676	26.00
06/22	06/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755170206729805775	26.00
06/24	06/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755174206729412701	26.00
06/24	06/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755174206729412875	26.00
06/25	06/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755175206729610725	26.00
06/25	06/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755175206729610832	26.00
07/02	06/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755182206729801853	26.00
07/03	07/01	SLED BACKGROUND CHE 803-771-0131 SC	24001755183206729010991	26.00
07/03	07/01	SLED BACKGROUND CHE 803-771-0131 SC	24001755183206729011254	26.00
07/08	07/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755188206729601521	26.00
07/08	07/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755188206729610613	26.00
07/09	07/07	SLED BACKGROUND CHE 803-771-0131 SC	24001755189206729810048	26.00
07/09	07/07	SLED BACKGROUND CHE 803-771-0131 SC	24001755189206729810154	26.00
07/09	07/07	SLED BACKGROUND CHE 803-771-0131 SC	24001755189206729810618	26.00
07/13	07/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755191206729208496	26.00
07/13	07/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755191206729208561	26.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$442.00

VAUGHN, RANDY

Account Number:

Purchases and Other Charges				
06/25	06/24	WINTHROP UNIVERSITY 803-323-4032 SC	24492155175894617634706	797.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$797.00

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.

Account Information:
www.bankofamerica.com

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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$7,203.01
Minimum Payment Due	\$7,203.01
Payment Due Date	08/06/15
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	\$2,939.08
Payments and Other Credits	-\$2,939.08
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,203.01
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$7,203.01
Credit Limit	\$10,000
Credit Available	\$2,796.99
Statement Closing Date	07/10/15
Days in Billing Cycle	30

Important Changes to Your Account Terms

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.


BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796


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

Account Number:
June 11, 2015 - July 10, 2015

New Balance Total \$7,203.01
Minimum Payment Due \$7,203.01
Payment Due Date 08/06/15

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

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	1,117.52	0.00	0.00	0.00	1,117.52	0.00
10,000	6,085.49	0.00	0.00	0.00	6,085.49	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
06/29	06/26	PAYMENT - THANK YOU	1781530000000509165281	-2,939.08
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,939.08
Account Number:				
Purchases and Other Charges				
06/24	06/22	HAMPTON INN BROADWAY AT TMYRTLE BEACH SC Arr: 06/21/15	24073145174900013075482	222.88
06/29	06/25	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 06/25/15	24906045177040100080764	894.64
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,117.52
Account Number:				
Purchases and Other Charges				
06/12	06/11	WALMART.COM 8009666546 800-966-6546 AR	24055235162083748587488	4,744.40
06/12	06/10	MARINA INN GRANDE DUNES MYRTLE BEACH SC Arr: 06/10/15	24323005162200102000485	212.78
06/12	06/10	MARINA INN GRANDE DUNES MYRTLE BEACH SC Arr: 06/10/15	24323005162200102000501	212.78
06/12	06/10	MARINA INN GRANDE DUNES MYRTLE BEACH SC Arr: 06/10/15	24323005162200102000519	212.78
06/25	06/23	CITY OF GREENVILLE ZOO 864-4674300 SC	24755425175641751983020	100.00
06/29	06/26	WESTIN KANSAS CITY KANSAS CITY MO Arr: 06/26/15	24755425177171774960084	157.75
07/08	07/07	SC ASSOC OF CPAS 803-791-4181 SC	24492155188894895033014	200.00
07/09	07/08	AICPA *AICPA 888-777-7077 NC	24692165189000793748382	245.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$6,085.49

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

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

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.