



GREENWOOD DISTRICT 50

Business Card

October 16, 2015 - November 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	\$3,479.39
Minimum Payment Due	\$3,479.39
Payment Due Date	12/10/15
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	\$4,467.89
Payments and Other Credits	-\$4,467.89
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,479.39
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,479.39
Credit Limit	\$9,000
Credit Available	\$5,520.61
Statement Closing Date	11/15/15
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
7,000 SLED, ...	448.70	0.00	0.00	0.00	448.70	0.00
7,000	2,080.00	0.00	0.00	0.00	2,080.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

***N0034759

Account Number:
October 16, 2015 - November 15, 2015

New Balance Total \$3,479.39
Minimum Payment Due \$3,479.39
Payment Due Date 12/10/15

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	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	950.69	0.00	0.00	0.00	950.69	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
11/02	10/31	PAYMENT - THANK YOU	3051530000000558485560	- 4,467.89
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,467.89

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/09	11/06	AMERICAN AI 0012314323859DALLAS TX JOHNSON/DARRELL 0012314323859	24717055311873114013479	448.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$448.70

SLED,

Account Number

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729800998	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729801384	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729701873	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729702103	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729702160	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729702210	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729702251	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729703168	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729703218	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729703234	26.00
10/19	10/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755289206729703267	26.00
10/19	10/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755290206729903054	26.00
10/19	10/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755290206729903104	26.00
10/19	10/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755290206729911081	26.00
10/21	10/19	SLED BACKGROUND CHE 803-771-0131 SC	24001755293206729301934	26.00
10/21	10/19	SLED BACKGROUND CHE 803-771-0131 SC	24001755293206729302007	26.00
10/21	10/19	SLED BACKGROUND CHE 803-771-0131 SC	24001755293206729302064	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729701958	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729704184	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729704259	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729602784	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729602925	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729603105	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729603188	26.00
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729503768	26.00
10/26	10/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755296206729801393	26.00
10/26	10/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755296206729803555	26.00
10/26	10/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755296206729803647	26.00
10/26	10/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755297206729009343	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729501583	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408482	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408565	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408763	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408839	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408912	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729412591	26.00
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729413094	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729701943	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729702115	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729702198	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729605839	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729606076	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729606258	26.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729606340	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729609864	26.00
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729611399	26.00
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729904215	26.00
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729904264	26.00
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729810651	26.00
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729810776	26.00
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729810842	26.00
11/02	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755304206729207716	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729902734	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729903021	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729903435	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729806109	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729809301	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729809822	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729810085	26.00
11/05	11/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755308206729811166	26.00
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729103365	26.00
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729002245	26.00
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729002278	26.00
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729010552	26.00
11/09	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755311206729500749	26.00
11/09	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755311206729402391	26.00
11/09	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755311206729402953	26.00
11/09	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755311206729410360	26.00
11/09	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755311206729410568	26.00
11/11	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755314206729804684	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729100710	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729006255	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729008665	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729008731	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729008806	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729008905	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729010554	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729010620	26.00
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729010711	26.00
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729212266	26.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,080.00

Account Number

Account Number	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
10/26	10/23	WMU CONF/PD/OLLI KALAMAZOO MI	24445005296300302704639	300.00
10/26	10/23	DELTA AIR 0067690788246BELLEVUE WA LOUDEN/CHRISTI CARSO 0067690788246 Departure Date: 11/09/15 Airport Code: GSP DL U DTW Departure Date: 11/09/15 Airport Code: DTW DL U AZO Departure Date: 11/12/15 Airport Code: AZO DL U DTW Departure Date: 11/12/15 Airport Code: DTW DL U GSP	24717055297872972631628	630.70
11/06	11/05	HELLO* HELLOFAX 415-766-0273 CA	24492155310637008351414	19.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$950.69

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.

