



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

October 11, 2015 - November 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
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	\$3,887.39
Minimum Payment Due	\$3,887.39
Payment Due Date	12/07/15
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	\$6,666.49
Payments and Other Credits	-\$6,836.31
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,057.21
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,887.39
Credit Limit	\$10,000
Credit Available	\$6,112.61
Statement Closing Date	11/10/15
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
Credit Limit						
10,000	365.47	0.00	0.00	0.00	365.47	0.00
10,000	3,521.92	-169.82	0.00	0.00	3,691.74	0.00

Transactions

Posting Transaction
Date Date Description Reference Number Amount

GREENWOOD SCHOOL DISTRICT 50

Account Number:

Payments and Other Credits

11/09	11/06	PAYMENT - THANK YOU	3111530000000592535216	- 6,666.49
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$6,666.49

Account Number:

Purchases and Other Charges

10/26	10/22	HAMPTON INN BROADWAY AT TMYRTLE BEACH SC	24073145296900015836876	155.68
		Arr: 10/21/15		
11/06	11/05	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045309040100156680	209.79
		Arr: 11/05/15		
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$365.47

Account Number:

Payments and Other Credits

10/26	10/23	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74906045296040100097744	- 169.82 ✓
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$169.82

Purchases and Other Charges

10/12	10/05	AMERICAN AI 0017723918317CHICAGO IL	24717055282872825136947	351.20 ✓
		BUTLER/MARY		
		0017723918317		
		Departure Date: 11/14/15 Airport Code: GSP		
		AA Q CLT		
		Departure Date: 11/14/15 Airport Code: CLT		
		AA Q PHX		
		Departure Date: 11/18/15 Airport Code: PHX		
		AA Q DFW		
		Departure Date: 11/18/15 Airport Code: DFW		
		AA Q GSP		
10/12	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001755282206729600791	8.00 ✓
10/14	10/13	EXPEDIA*1119011492818 EXPEDIA.COM NV	24692165286000186365739	39.00 ✓
10/14	10/13	EXPEDIA*1119011492818 EXPEDIA.COM NV	24692165286000186365762	7.00 ✓
10/14	10/12	UNITED 0167687723034800-932-2732 TX	24692165286000314263996	533.70
		MCGRATH/MICHELLE NOL		
		0167687723034		
		Departure Date: 11/08/15 Airport Code: EWR		
		UA H GSP		
		Departure Date: 11/13/15 Airport Code: GSP		
		DL H LGA		
10/14	10/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755286206729110581	8.00 ✓
10/14	10/13	ADVANCED ORG 877-6794502 GA	24755425287132876617508	185.00 ✓
10/15	10/14	EXPEDIA*1119111407190 EXPEDIA.COM NV	24692165287000674985575	33.00 ✓
10/15	10/13	AMERICAN AI 0017715298059BELLEVUE WA	24717055287872875425849	459.20 ✓
		LARA/HANNAH		
		0017715298059		
10/19	10/16	EXPEDIA*1119245397814 EXPEDIA.COM NV	24692165289000725940452	38.00 ✓
10/19	10/15	UNITED 0167688787898800-932-2732 TX	24692165289000840880484	533.70 ✓
		DESUTTER/JENNIFER L		
		0167688787898		
		Departure Date: 11/11/15 Airport Code: EWR		
		UA H GSP		
		Departure Date: 11/13/15 Airport Code: GSP		
		UA H EWR		
10/19	10/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755290206729908624	8.00 ✓
10/23	10/22	MARRIOTT MYRTLE BEACH SC	24692165295000813636816	304.77 ✓
		Arr: 10/18/15		
10/23	10/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755295206729700802	8.00 ✓
10/26	10/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755296206729806707	8.00 ✓
10/26	10/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755297206729005408	8.00 ✓
10/26	10/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755297206729005713	8.00 ✓
11/02	10/29	SLED BACKGROUND CHE 803-771-0131 SC	24001755303206729004999	8.00 ✓
11/04	11/04	WWW.UNITYPARTS.COM 800-937-3906 MI	24692165308000145501089	267.23 ✓
11/05	11/04	SCASBO 803-6087124 SC	24755425309133096972610	150.00 ✓
11/09	11/06	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045311040100194281	362.97 ✓
		Arr: 11/06/15		

571.70 ✓
579.70 ✓
422.20



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/09	11/06	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045311040100194695	362.97 ✓
		Arr: 11/06/15		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,691.74

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.

WorldPoints Rewards for Business Summary

Beginning Balance	112,857	Monthly Bonus	0
Earned	3,917	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	116,621

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints



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- Improve cash flow
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