



ALW
10-27-15

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

September 11, 2015 - October 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	\$6,666.49
Minimum Payment Due	\$6,666.49
Payment Due Date	11/05/15
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 \$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	\$1,344.40
Payments and Other Credits	-\$3,099.03
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$8,421.12
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,666.49
Credit Limit	\$10,000
Credit Available	\$3,333.51
Statement Closing Date	10/10/15
Days in Billing Cycle	30

10-27-15

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	2,480.44	0.00	0.00	0.00	2,480.44	0.00
10,000	4,186.05	-1,754.63	0.00	0.00	5,940.68	0.00

ACCOUNT NUMBER
September 11, 2015 - October 10, 2015

New Balance Total \$6,666.49
 Minimum Payment Due \$6,666.49
 Payment Due Date 11/05/15



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

\$



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-0248

**N0000638

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				
09/22	09/21	PAYMENT - THANK YOU	2651530000000586142629	- 1,344.40
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,344.40

Account Number: 000				
Purchases and Other Charges				
09/29	09/25	PAY*CAMELOT BY THE SEA 866-469-7853 SC	24445005271300268177316	2,320.44
09/30	09/29	SCASBO COLUMBIA SC	24755425273132735045277	35.00 ✓
09/30	09/29	SCSBA ONLINE 803-7996607 SC	24755425273132737029170	125.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,480.44

Account Number:				
Payments and Other Credits				
09/28	09/25	EXPEDIA*1117649711195 EXPEDIA.COM NV	74692165268000053905226	- 1,613.97
10/09	10/08	EXPEDIA*1118292134525 EXPEDIA.COM NV	74692165281000724702609	- 140.66
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,754.63

Account Number:				
Purchases and Other Charges				
09/11	09/09	GFOASC 888-8916064 SC	24071055253987187115969	328.00 ✓
09/11	09/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755253206729601067	8.00 ✓
09/11	09/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755253206729601109	8.00 ✓
09/11	09/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755253206729601273	8.00 ✓
09/11	09/09	USAIRWAYS 0377711930562BELLEVUE WA SATTERLEE/CYNTHIA 0377711930562 Departure Date: 09/13/15 Airport Code: LGA US G CLT Departure Date: 09/13/15 Airport Code: CLT US G GSP Departure Date: 09/15/15 Airport Code: GSP US S PHL Departure Date: 09/15/15 Airport Code: PHL US S LGA	24792625253246900079475	336.20 ✓
09/11	09/10	SCASBO COLUMBIA SC	24755425254122547817800	185.00 ✓
09/11	09/10	SCASBO COLUMBIA SC	24755425254122547817818	185.00 ✓
09/14	09/12	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 09/12/15	24906045255040100103553	225.32 ✓
09/14	09/12	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 09/12/15	24906045255040100103561	225.32 ✓
09/14	09/12	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 09/12/15	24906045255040100103579	225.32 ✓
09/14	09/12	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 09/12/15	24906045255040100103595	225.32 ✓
09/16	09/15	SC ASSOC OF CPAS 803-791-4181 SC	24492155258894508734508	75.00 ✓
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729404038	8.00 ✓
09/25	09/24	Amazon.com AMZN.COM/BILLWA	24692165267000795058009	158.99 ✓
09/28	09/25	EXPEDIA*1117647892237 EXPEDIA.COM NV	24692165268000052756385	48.00
09/28	09/25	EXPEDIA*1117649711195 EXPEDIA.COM NV	24692165268000052774529	1,613.97
09/28	09/24	AMERICAN AI 0017713419007BELLEVUE WA EVANS/EMILY D 0017713419007	24717055268872684641407	197.60 ✓
09/28	09/24	AMERICAN AI 0017713419008BELLEVUE WA WILLIAMS/AMELIA 0017713419008	24717055268872684641415	197.60 ✓
09/28	09/24	USAIRWAYS 0377713421871BELLEVUE WA EVANS/EMILY D 0377713421871 Departure Date: 10/13/15 Airport Code: GSP US N DCA Departure Date: 10/13/15 Airport Code: DCA US N LGA	24792625268246900054257	147.10 ✓
09/28	09/24	USAIRWAYS 0377713421872BELLEVUE WA WILLIAMS/AMELIA M 0377713421872 Departure Date: 10/13/15 Airport Code: GSP US N DCA	24792625268246900054265	147.10 ✓

901.28 ✓

737.40 ✓

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 10/13/15 Airport Code: DCA US N LGA		
10/05	10/03	EXPEDIA*1118292134525 EXPEDIA.COM NV	24692165276000179169967	281.32
10/06	10/05	NAEHCY 763-545-0064 MN	24492155278894980211781	495.00
10/07	10/06	EXPEDIA*1118483922071 EXPEDIA.COM NV	24692165279000711513117	29.00
10/07	10/05	AMERICAN AI 0017685844612BELLEVUE WA DELUDE/APRIL 0017685844612	24717055279872795016678	412.70
10/09	10/08	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 10/08/15 100.000.47700.000.0000	24906045281040100092069	169.82
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,940.68

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	106,221	Monthly Bonus	0
Earned	6,636	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	112,857

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



GREENWOOD DISTRICT 50

Business Card

September 16, 2015 - October 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

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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,467.89
Minimum Payment Due \$4,467.89
Payment Due Date 11/11/15

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 \$5,613.33
Payments and Other Credits -\$5,613.33
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,467.89
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$4,467.89

Credit Limit \$9,000
Credit Available \$4,532.11
Statement Closing Date 10/15/15
Days in Billing Cycle 30

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		505.70	0.00	0.00	0.00	505.70	0.00
7,000		3,354.00	0.00	0.00	0.00	3,354.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**T0000116

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

New Balance Total \$4,467.89
Minimum Payment Due \$4,467.89
Payment Due Date 11/11/15

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	608.19	0.00	0.00	0.00	608.19	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50

Account Number:

Payments and Other Credits

09/28	09/27	PAYMENT - THANK YOU	27115300000000512169300	- 5,613.33
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$5,613.33

Account Number:

purchases and Other Charges

10/07	10/06	J & GS CITYWIDE EXPRESS CAUSTIN TX	24736935279000594094791	10.00
10/08	10/06	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001755280400914018453	15.00
10/09	10/07	HYATT HOTELS AUSTIN AUSTIN TX	24610435281004111013928	480.70
Arr: 10/04/15				
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$505.70

SLED,

Account Number:

Purchases and Other Charges

09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729502641	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405241	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405308	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405373	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405456	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405506	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405548	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729405621	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729408633	26.00
09/16	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755258206729408732	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729702950	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729703008	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729703214	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729704956	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729705011	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729705110	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729605575	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729608728	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729608819	26.00
09/17	09/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755259206729608892	26.00
09/18	09/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755260206729907028	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755261206729104468	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755261206729104500	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755261206729104575	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755261206729104633	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910210	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910269	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910319	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910392	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910442	26.00
09/21	09/17	SLED BACKGROUND CHE 803-771-0131 SC	2400175526120672910475	26.00
09/23	09/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755265206729602897	26.00
09/23	09/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755265206729603010	26.00
09/23	09/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755265206729611195	26.00
09/23	09/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755265206729611211	26.00
09/24	09/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755266206729902866	26.00
09/24	09/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755266206729903005	26.00
09/24	09/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755266206729904367	26.00
09/24	09/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755266206729806067	26.00
09/24	09/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755266206729806133	26.00
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755267206729103092	26.00
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755267206729001197	26.00



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/25	09/23	SLED BACKGROUND CHE	803-771-0131 SC 24001755267206729001304	26.00
09/25	09/23	SLED BACKGROUND CHE	803-771-0131 SC 24001755267206729001338	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729301992	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729302586	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729302802	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729204618	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729204667	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729208395	26.00
09/28	09/24	SLED BACKGROUND CHE	803-771-0131 SC 24001755268206729208460	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729501541	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729501574	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729501608	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729402955	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729403011	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729403326	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729403409	26.00
09/28	09/25	SLED BACKGROUND CHE	803-771-0131 SC 24001755269206729403458	26.00
09/30	09/28	SLED BACKGROUND CHE	803-771-0131 SC 24001755272206729811648	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729100934	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729101023	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729101544	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729101643	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729101684	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729103086	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729103169	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729103185	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729103243	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729002569	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729002627	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729002668	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729003153	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729004193	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729004284	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729004383	26.00
10/01	09/29	SLED BACKGROUND CHE	803-771-0131 SC 24001755273206729005000	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729501709	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729404110	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729404128	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729404193	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729404243	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729404276	26.00
10/05	10/01	SLED BACKGROUND CHE	803-771-0131 SC 24001755275206729408889	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729700763	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729603546	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729603900	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729603967	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729603983	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604023	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604080	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604114	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604239	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604288	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604320	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604478	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604726	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729604775	26.00
10/05	10/02	SLED BACKGROUND CHE	803-771-0131 SC 24001755276206729607844	26.00
10/07	10/05	SLED BACKGROUND CHE	803-771-0131 SC 24001755279206729005558	26.00
10/07	10/05	SLED BACKGROUND CHE	803-771-0131 SC 24001755279206729005624	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102345	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102360	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102428	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102477	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102527	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102550	26.00
10/08	10/06	SLED BACKGROUND CHE	803-771-0131 SC 24001755280206729102584	26.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/08	10/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755280206729108433	26.00
10/08	10/06	SLED BACKGROUND CHE 803-771-0131 SC	24001755280206729108649	26.00
10/12	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001755282206729600254	26.00
10/12	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001755282206729501619	26.00
10/12	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001755282206729501940	26.00
10/12	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001755282206729502005	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729800358	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729702034	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729702109	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729702158	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729702208	26.00
10/12	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001755283206729702422	26.00
10/14	10/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755286206729101671	26.00
10/14	10/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755286206729104139	26.00
10/14	10/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755286206729104162	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729306022	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729306105	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729306139	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729306196	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729306238	26.00
10/15	10/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755287206729313168	26.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,354.00

Account Number:

Purchases and Other Charges				
09/25	09/24	HAMPTON INN GREENVILLE GREENVILLE SC	24692165267000649729607	403.20
Arr: 09/21/15				
09/25	09/24	ADVANCED ORG 877-6794502 GA	24755425268132685722633	185.00
10/06	10/05	HELLO* HELLOFAX 415-766-0273 CA	24492155279637004227922	19.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$608.19

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.