



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2016 - August 10, 2016

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	\$480.00
Minimum Payment Due	\$480.00
Payment Due Date	09/06/16
<p>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</p> <p>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.</p>	

Account Summary	
Previous Balance	\$0.00
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$480.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$480.00
Credit Limit	\$10,000
Credit Available	\$9,520.00
Statement Closing Date	08/10/16
Days in Billing Cycle	31

Important Changes to Your Account Terms

Beginning November 1, 2016, the premium air award redemption option will no longer be available.

0035698 0048000 0048000



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848 **N0003173

Account Number:
July 11, 2016 - August 10, 2016

New Balance Total	\$480.00
Minimum Payment Due	\$480.00
Payment Due Date	09/06/16

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	480.00	0.00	0.00	0.00	480.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number:				
Purchases and Other Charges				
07/15	07/14	SC ASSOC OF CPAS 803-791-4181 SC	24492156196894892703682	225.00
07/18	07/15	AICPA *AICPA 888-777-7077 NC	24692166197000805194177	255.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$480.00

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	19.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Cash payments made with our tellers or ATM with Teller Assist (ATA) may only be accepted with valid identification (ID).

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	121,595	Monthly Bonus	0
Earned	480	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	122,075

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