



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

February 11, 2016 - March 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	\$5,937.96
Minimum Payment Due	\$5,937.96
Payment Due Date	04/06/16
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	\$402.50
Payments and Other Credits	-\$402.50
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,937.96
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$5,937.96
Credit Limit	\$10,000
Credit Available	\$4,062.04
Statement Closing Date	03/10/16
Days in Billing Cycle	29

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	314.40	0.00	0.00	0.00	314.40	0.00
10,000	5,623.56	0.00	0.00	0.00	5,623.56	0.00

Account Number:
February 11, 2016 - March 10, 2016

New Balance Total \$5,937.96
Minimum Payment Due \$5,937.96
Payment Due Date 04/06/16

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0003948

Transactions

Posting Date Transaction Date Description Reference Number Amount

Account Number:

Payments and Other Credits				
02/22	02/20	PAYMENT - THANK YOU	0521530000000527676948	- 402.50
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$402.50

Account Number:

Purchases and Other Charges				
02/17	02/16	SCASBO 803-6087124 SC	24755426048130487506571	200.00
02/22	02/20	HILTON HEAD ISLAND HEAD PHILTON HEAD ISC Arr: 02/18/16	24610436051004050086626	114.40
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$314.40

Account Number:

Purchases and Other Charges				
02/15	02/12	GOVERNMENT FINANCE 312-977-9700 IL	24110396044556973600842	505.00
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/18/16	24692166053000078043500	534.36
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 02/18/16	24692166053000078043625	496.20
02/25	02/24	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166055000114514389	253.00
02/25	02/24	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166055000114514397	253.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540762	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/24/16	24692166056000628540804	1,272.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540812	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540820	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540838	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540846	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540853	330.00
02/26	02/25	HAMPTON INN GREENWOOD GREENWOOD SC Arr: 02/21/16	24692166056000628540861	330.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,623.56

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

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	120,430	Monthly Bonus	0
Earned	5,937	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	124,763

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