



### **GREENWOOD SCHOOL DISTRICT 50**

### WorldPoints

June 11, 2012 - July 10, 2012

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

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	\$0.00
Payments and Other Credits	\$0,00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$88.00
Fees Charged	. \$0.00
Finance Charge	. \$0.00
New Balance Total	\$88,00
Credit Limit	10,000
Credit Available \$9	912.00
Statement Closing Date0	7/10/12
Days in Billing Cycle	30

# Important Changes to Your Account Terms

## OVERDRAFT PROTECTION

What You Should Know:

If your checking account was opened in Idaho or Washington and is linked to this credit card for Overdraft Protection, we'll now transfer money in \$100 increments (previously \$25).

Overdraft Protection is an optional service that you can cancel at any time.

### Amendment to Your Business Card Agreement:

Effective August 18, 2012, the Overdraft Protection section of your Agreement is amended by deleting the phrase "\$25 if you opened your checking account in Washington or Idaho".

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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 PO BOX 248 GREENWOOD, SC 29648-024848 Account Number: 2
June 11, 2012 - July 10, 2012

 New Balance Total
 \$88.00

 Minimum Payment Due
 \$88.00

 Payment Due Date
 08/06/12

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



# GREENWOOD SCHOOL DISTRICT 50

June 11, 2012 - July 10, 2012 Page 3 of 4

Card	holder Acti	vity Summary				Name of the second	
Accoun	t Number		Payments and Other	Balance Transfe	r Cash Advance	Purchases and Other	III.
Credit L	imit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
- "							
40.000		00.00	0.00	2.00	2.00	00.00	0.00
10,000		88.00	0.00	0.00	0.00	00,88	0.00
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n osang Date	Pata Pata	Description			Reference N	lumber	Amount
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Accoun	t Number:						
		Purchases and C					
06/20	06/19	SC LAW ENFOR				1206283207331	8.00
06/20	06/19	SC LAW ENFOR				1206283207364	8.00
06/20	06/19	SC LAW ENFOR				1206283207406	8.00
06/20	06/19	SC LAW ENFOR	····			1206283207471	8.00
06/20	06/19	SC LAW ENFOR				1206283207513	8.00
06/20	06/19	SC LAW ENFOR				1206283207539	8.00
06/20	06/19	SC LAW ENFOR				1206283207554	8.00
06/20	06/19	SC LAW ENFOR				1206283207588	8.00
06/20	06/19	SC LAW ENFOR				1206283207638	8.00
06/21	06/20	SC LAW ENFOR				2206283301992	8.00
06/21	06/20	SC LAW ENFOR				2206283305118	8,00
+		TOTAL PURCHA	SES AND OTHER CHAI	RGES FOR THIS F	PERIOD		\$88.00
Elman	ce Charne	Calculation			ners consists (security)		
			ne annual interest rate on	vour account	201		
i oui Ai	muai reiceme	ige Rate (AFR) is ii		•			
			Annual Percentage Rate		Balance Subject Finance C to Interest Rate Transact		
PURCH	ASES		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.

WorldPoints Rewards for	Business™ Summary	ella tuoja alkaisen kaalee <b>b</b> ila kaa jyyksi oli ta saajai saasti. Alka ja saasti oli saasta saasta ka	
Beginning Balance	27,251	Monthly Bonus	0
Earned	88	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	27,339

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints

# Bank of America



#### GREENWOOD DISTRICT EA

### **Business Card**

June 16, 2012 - July 15, 2012

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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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 .......\$586.84 Minimum Payment Due ...... \$586.84 Payment Due Date ...... 08/09/12

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.

	- outsparty Statelitell
Account Summary	
Previous Balance	\$2.614.14
Payments and Other Credits	-\$2.614.14
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$586,84
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$586.84
Credit Limit	\$9,000
Credit Available	\$8,413.16
Statement Closing Date	07/15/12
Days in Billing Cycle	30

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# OVERDRAFT PROTECTION

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**BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

նիկնընդովունըըհանդինինիակինիութների GREENWOOD DISTRICT 50 \*\*P0017794 CORPORATE ACCOUNT ATTN

PO BOX 248 GREENWOOD, SC 29648-024848 Account Number: June 16, 2012 - July 15, 2012

Minimum Payment Due ......\$586.84 Payment Due Date ...... 08/09/12

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



## GREENWOOD DISTRICT SO

June 16, 2012 - July 15, 2012 Page 3 of 4

<u>Credit</u>	unt Number t Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<u>,,u</u> 00		483.84	0.00	0.00	0.00	483,84	0.00
<u>) ,000</u>		75.00	0.00	0.00	0,00	75.00	0.00
7,000		28,00	0.00	0.00	2.22		
Tinan	sactions			0.00	0.00	28.00	0.00
osting Date	Transaction Date	Description	•		Reference M		
GREE! Accou	NWOOD DIST nt Number:	RICT 50			Reference N	umber	Amou
7/02	06/30	Payments and Other PAYMENT RECEIVE TOTAL PAYMENTS	18274405350	18274405350000502140377			
ccour	nt Number: 1						<b>-\$2,614.</b> 1
6/22	06/21	Aurchases and Other KINGSTON PLANTA Arr: 06/20/12 TOTAL PURCHASES	TION MYRTLE BE			040100141203	483.8
ccoun	t Number:						\$483.8
7/04	07/03	Purchases and Other SC LAW ENFORCEM SC LAW ENFORCEM	ENT 803-896-721	6 SC	24001752185	206283509623	25.00
7/13 7/13	07/12 07/12	SC LAW ENFORCEM	ENT 803-896-721	6.80	240017521942 240017521942	206283002982 206283009508	25.0
7/13		SC LAW ENFORCEM TOTAL PURCHASES	ENT 803-896-721 AND OTHER CHARC	6.80	0.400475046.44	206283002982 206283009508	25.00 25.00 <b>\$75.0</b> 0
7/13	07/12	SC LAW ENFORCEM	ENT 803-896-721 AND OTHER CHARC  Charges PMTS AMZN.COM PMTS AMZN.COM	6 SC BES FOR THIS PERIC WBILLWA	246921621730	206283009508	25.00 \$75.00 2.80 25.20
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