



GREENWOOD SCHOOL DISTRICT 50

ALW
11-15-13

WorldPoints

October 11, 2013 - November 10, 2013

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	\$958.10
Minimum Payment Due	\$958.10
Payment Due Date	12/05/13
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	\$2,065.99
Payments and Other Credits	-\$2,065.99
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$958.10
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$958.10
Credit Limit	\$10,000
Credit Available	\$9,041.90
Statement Closing Date	11/10/13
Days in Billing Cycle	31

(Signature) 11-19-13

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	738.10	0.00	0.00	0.00	738.10	0.00
10,000	220.00	0.00	0.00	0.00	220.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
10/25	10/25	PAYMENT RECEIVED -- THANK YOU	29874405350000500233902	- 2,065.99
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,065.99

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
10/11	10/09	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254773283473384148013	20.00 ✓
10/14	10/10	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254773284473384148012	200.00 ✓
10/21	10/19	HAMPTON INN BROADWAY MYRTLE BEACH SC District V Att: 10/19/13	24906043293040100186946	479.67 ✓
10/23	10/22	DREAMGEAR LLC 310-2225522 CA- IPAD COVER	24436543296000014362350	53.43 X
10/28	10/25	SCHOOL NUTRITION ASSO SC 803-7348193 SC David	24755423298262984060507	245.00 ✓
11/06	11/05	EB *TRAIN THE TRAINER EVENTBRITE.COCA David	24493983309026899971000	40.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$738.10

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
10/25	10/23	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254773297473384148025	20.00 ✓
11/06	11/04	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254773309473384148021	200.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$220.00

Amy

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

Traveling?

Managing your credit card while traveling just became easier. Log into online banking (www.bankofamerica.com) and select "Use your card while traveling" on the Information and Services tab before you hit the road and let us know your travel arrangements. Whether it's international or domestic travel. This great new functionality allows you to notify us of your travel arrangements and helps us avoid interpreting any unusual card activity as potential fraud.

WorldPoints Rewards for Business™ Summary

Beginning Balance	42,607	Monthly Bonus	0
Earned	1,048	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	43,655

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

X- 100-252-00410-204-0000 - Ipad cover -
David is calling to get a receipt.
11/19/13



aka
11-22-13

GREENWOOD DISTRICT 50

Business Card

October 16, 2013 - November 15, 2013

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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1.509.353.6656, 24 Hours

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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$3,761.04
Minimum Payment Due	\$3,761.04
Payment Due Date	12/12/13
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	\$4,829.85
Payments and Other Credits	-\$4,829.85
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,761.04
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,761.04
Credit Limit	\$9,000
Credit Available	\$5,238.96
Statement Closing Date	11/15/13
Days in Billing Cycle	31

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	931.09	0.00	0.00	0.00	931.09	0.00
7,000	2,775.00	0.00	0.00	0.00	2,775.00	0.00

Account Number:
October 16, 2013 - november 15, 2013

New Balance Total \$3,761.04
Minimum Payment Due **\$3,761.04**
 Payment Due Date 12/12/13

Enter payment amount

\$ 3,761.04

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

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	54.95	0.00	0.00	0.00	54.95	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50

Account Number:

Payments and Other Credits				
10/30	10/30	PAYMENT RECEIVED - THANK YOU.	30374405350000500147097	- 4,829.85
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,829.85

Account Number:

Purchases and Other Charges				
11/06	11/06	Amazon.com AMZN.COM/BILLWA	24692163310000757365899	49.99
11/07	11/05	USAIRWAYS 0372334495600800-428-4322 AZ JOHNSON/DARRELL 0372334495600 Departure Date: 11/13/13 Airport Code: CLT US N DTW Departure Date: 11/13/13 Airport Code: DTW US N CLT	24792623310642000442256	762.30
11/14	11/13	METRO CARS GR- MAIN 7349461708 MI	24690513317200088301040	46.90
11/15	11/13	USAIRWAYS 0372335303709CHARLOTTE NC JOHNSON/DARRELL 0372335303709 Departure Date: 11/13/13 Airport Code: EBC US Y FEE	24792623318642000466828	25.00
11/15	11/14	METRO CARS GR- MAIN 7349461708 MI	24690513319200088302616	46.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$931.09

SLED,

Account Number:

Purchases and Other Charges				
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753288206283404829	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753288206283404894	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753288206283404936	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753288206283404969	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753288206283408101	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753289206283603031	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753289206283603064	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753289206283603080	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753289206283603080	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902661	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902695	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902711	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902760	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902786	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902828	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902851	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902885	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902901	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902927	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902935	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902943	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902968	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902984	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283902992	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283903016	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283903123	25.00
10/18	10/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753290206283903149	25.00
10/21	10/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753291206283203697	25.00
10/21	10/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753291206283203713	25.00
10/21	10/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753291206283203739	25.00
10/21	10/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753291206283203812	25.00
10/23	10/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753295206283801686	25.00
10/23	10/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753295206283801736	25.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283503634	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283503683	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283503725	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283503790	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283503840	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283504392	25.00
11/13	11/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001753316206283504418	25.00
11/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001753317206283700569	25.00
11/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001753317206283700601	25.00
11/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001753317206283700635	25.00
11/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001753317206283700668	25.00
11/14	11/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001753317206283700783	25.00
11/15	11/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001753318206283809385	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,775.00

VAUGHN, RANDY

Account Number: 6051

Purchases and Other Charges				
10/21	10/18	FS *NEXTUP TTS 877-3278914 CA	24906413291003783650650	54.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$54.95

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.

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As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment