



GREENWOOD DISTRICT 50

Business Card

August 16, 2013 - September 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

**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 .....	\$3,368.00
Minimum Payment Due .....	<b>\$3,368.00</b>
Payment Due Date .....	<b>10/10/13</b>
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$1,130.00
Payments and Other Credits .....	-\$1,130.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,368.00
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$3,368.00
Credit Limit .....	\$9,000
Credit Available .....	\$5,632.00
Statement Closing Date .....	09/15/13
Days in Billing Cycle .....	31

**Cardholder Activity Summary**

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000 SLED.	165.05	0.00	0.00	0.00	165.05	0.00
7,000	3,202.95	0.00	0.00	0.00	3,202.95	0.00

Account Number:  
August 16, 2013 - September 15, 2013

New Balance Total ..... \$3,368.00  
 Minimum Payment Due ..... **\$3,368.00**  
 Payment Due Date ..... **10/10/13**

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

100-26400-390-205-0030

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
09/09	09/06	PAYMENT RECEIVED - THANK YOU	24974405350000500622906	- 1,130.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,130.00</b>

**Account Number:**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
08/16	08/14	SCASA 00 OF 00803-7988380 SC	24559303227400005930054	95.00
08/30	08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163242000111059835	70.05
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$165.05</b>

**SLED,**

**Account Number:**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
08/16	08/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001753227206283600578	25.00
08/16	08/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753227206283607250	25.00
08/16	08/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753227206283607300	25.00
08/16	08/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753227206283607359	25.00
08/16	08/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753227206283607425	25.00
08/16	08/15	SENTRYLINK LLC 301-4860862 MD	24755423228132289179861	19.95
08/19	08/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753228206283901736	25.00
08/19	08/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753228206283902312	25.00
08/19	08/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001753228206283902338	25.00
08/19	08/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753228206283900946	25.00
08/19	08/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753229206283002195	25.00
08/19	08/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001753229206283003003	25.00
08/20	08/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753231206283303433	25.00
08/20	08/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753231206283303458	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283803299	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804412	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804438	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804594	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804651	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804701	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804743	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804800	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804883	25.00
08/22	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753233206283804966	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005027	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005068	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005100	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005126	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005167	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005175	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005191	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005266	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005290	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005340	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005381	25.00
08/23	08/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283005415	25.00
08/23	08/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753234206283900797	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204009	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204033	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204066	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204108	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204249	25.00
08/26	08/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001753235206283204280	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283809324	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283809365	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283703972	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705126	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705217	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705266	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705365	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705423	25.00
08/28	08/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753239206283705613	25.00



<b>Transactions</b>					
<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Reference Number</i>	<i>Amount</i>
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283806675	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283806733	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283806816	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283806857	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807004	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807038	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807095	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807178	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807202	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807236	25.00
09/13	09/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753255206283807343	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$3,202.95</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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**

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](http://www.bankofamerica.com/environment)



*MW*  
9/17/13

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

August 11, 2013 - September 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 .....	\$1,779.27
Minimum Payment Due .....	\$1,779.27
Payment Due Date .....	10/07/13
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$542.00
Payments and Other Credits .....	-\$542.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,779.27
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$1,779.27
Credit Limit .....	\$10,000
Credit Available .....	\$8,220.73
Statement Closing Date .....	09/10/13
Days in Billing Cycle .....	31

Cardholder Activity Summary						
Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	1,779.27	0.00	0.00	0.00	1,779.27	0.00

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50      \*\*N0009279  
 PO BOX 248  
 GREENWOOD, SC 29648-024848

Account Number:  
 August 11, 2013 - September 10, 2013  
  
 New Balance Total ..... \$1,779.27  
 Minimum Payment Due ..... \$1,779.27  
 Payment Due Date ..... 10/07/13

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

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD SCHOOL DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
08/22	08/22	PAYMENT RECEIVED - THANK YOU	23474405350000500237744	- 542.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$542.00</b>

## Account Number:

<b>Purchases and Other Charges</b>				
08/15	08/14	PAYPAL *NEWCAROLINA 402-935-7733 SC	24492153226849136691276	300.00
08/19	08/16	ACT*Southeastern Assoc 877-551-5560 CA	24692163228000306684213	150.00
08/19	08/16	TOOLBARN.COM OMAHA NE	24254773230457807300776	229.99
08/26	08/25	COMFORT INN - RIVERVIEW CHARLESTON SC	24431063238206135300410	253.08
Arr: 08/25/13				
08/29	08/27	USAIRWAYS 0372326578460800-428-4322 AZ	24792623240642000176206	241.60
DESUTTER/JENNIFERL 0372326578460				
Departure Date: 09/09/13 Airport Code: LGA US E DCA				
Departure Date: 09/09/13 Airport Code: DCA US E GSP				
Departure Date: 09/09/13 Airport Code: GSP US EO CLT				
Departure Date: 09/09/13 Airport Code: CLT US EO LGA				
09/06	09/05	PAYPAL *NEWCAROLINA 402-935-7733 SC	24492153248849781914340	99.00
09/09	09/05	USAIRWAYS 0372327530475800-428-4322 AZ	24792623249642000178443	355.60
DESUTTER/JENNIFERL 0372327530475				
Departure Date: 10/21/13 Airport Code: LGA US K DCA				
Departure Date: 10/21/13 Airport Code: DCA US K GSP				
Departure Date: 10/21/13 Airport Code: GSP US UO CLT				
Departure Date: 10/21/13 Airport Code: CLT US UO LGA				
09/10	09/09	ACT*Southeastern Assoc 877-551-5560 CA	24692163252000092284664	150.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,779.27</b>

## 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

As of October 2013, merchandise will no longer be available as a redemption option. You'll still be able to use your card to purchase merchandise at any retailer, earn points on that transaction, and redeem points for cash to offset your purchase, or gift cards or travel. In addition, cruise redemptions will be unavailable. However, we're updating our travel rewards redemption website to make it simpler and easier and you will have greater travel selection. Sign in at [www.bankofamerica.com](http://www.bankofamerica.com) to access your account, and select "Rewards" to learn more.

## WorldPoints Rewards for Business™ Summary

Beginning Balance	38,851	Monthly Bonus	0
Earned	1,630	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>40,481</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)