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1-15-14

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

December 11, 2013 - January 10, 2014

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	\$976.66
Minimum Payment Due	\$976.66
Payment Due Date	02/06/14
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	\$2,280.99
Payments and Other Credits	-\$2,423.89
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,119.56
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$976.66
Credit Limit	\$10,000
Credit Available	\$9,023.34
Statement Closing Date	01/10/14
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
10,000	669.56	0.00	0.00	0.00	669.56	0.00
10,000	307.10	-142.90	0.00	0.00	450.00	0.00

Account Number:
December 11, 2013 - January 10, 2014

New Balance Total \$976.66
Minimum Payment Due \$976.66
Payment Due Date 02/06/14

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 **N0026536
PO BOX 248
GREENWOOD, SC 29648-024848

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
12/20	12/20	PAYMENT RECEIVED - THANK YOU	35474405350000500255492	- 2,280.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,280.99

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Account Number:				
Purchases and Other Charges				
12/18	12/17	DREAMGEAR, LLC TORRANCE CA	24436543352005428465955	382.20
01/10	01/09	ACT*SCASBO 877-551-5560 CA	24692164009000846390688	185.00
01/10	01/09	CHAMPION AMERICA INC 800-243-6624 CT	24270764009089187313333	102.36
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$669.56

Account Number:				
Payments and Other Credits				
12/18	12/17	MARRIOTT HILTONHEAD BCH&GHILTON HEAD SC	74610433351004120026734	- 142.90
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$142.90
Purchases and Other Charges				
01/08	01/07	ACT*SCASBO 877-551-5560 CA	24692164007000143348738	370.00
01/10	01/08	ACCOUNTANCY BOARD 803-896-4326 SC	24001754009786009494226	80.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$450.00

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	19.24% 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

Beginning Balance	45,222	Monthly Bonus	0
Earned	1,324	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	46,546

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



GREENWOOD DISTRICT 50

Business Card

November 16, 2013 - December 15, 2013

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,862.55
Minimum Payment Due	\$1,862.55
Payment Due Date	01/09/14
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	\$3,761.04
Payments and Other Credits	-\$3,807.94
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,909.45
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,862.55
Credit Limit	\$9,000
Credit Available	\$7,137.45
Statement Closing Date	12/15/13
Days in Billing Cycle	30

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 SLED	592.60	-46.90	0.00	0.00	639.50	0.00
7,000	1,194.95	0.00	0.00	0.00	1,194.95	0.00

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

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

Account Number:
 November 16, 2013 - December 15, 2013

 New Balance Total \$1,862.55
 Minimum Payment Due \$1,862.55
 Payment Due Date 01/09/14

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	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit Limit	Total Activity	Credits	Activity	Charges	Fees Charged
7,000	75.00	0.00	0.00	75.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
12/09	12/08	PAYMENT RECEIVED - THANK YOU	34274405350000500118273	- 3,761.04
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$3,761.04

Account Number:				
Payments and Other Credits				
11/18	11/15	METRO CARS GR- MAIN 7349461708 MI	74690513320200088300984	- 46.90
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$46.90

Purchases and Other Charges				
11/18	11/16	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753321400913006984	28.00
11/18	11/16	USAIRWAYS 0372335721417DETROIT MI	24792623321642000356289	25.00
		US/2335721417 Departure Date: 11/16/13 Airport Code: EBC US Y FEE		
11/18	11/17	MARRIOTT 337U7 DETROIT DTDETROIT MI	24610433321004022239809	566.50
		Arr: 11/13/13		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$639.50

SLED,
Account Number:

Purchases and Other Charges				
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104125	25.00
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104174	25.00
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104182	25.00
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104216	25.00
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104232	25.00
11/18	11/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753319206283104307	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753322206283503131	25.00
11/19	11/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753322206283503164	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753323206283701981	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753323206283702013	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283900509	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283901531	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283901580	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283901648	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283901689	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753324206283802051	25.00
11/21	11/20	SENTRYLINK LLC 301-4860862 MD	24755423325133255640888	19.95
11/22	11/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753325206283101057	25.00
11/22	11/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753325206283101065	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283301789	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283301805	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283301847	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283301870	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283302076	25.00
11/25	11/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001753326206283302225	25.00
11/27	11/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753330206283901376	25.00
11/27	11/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753330206283901392	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001753336206283603778	25.00
12/03	12/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001753336206283603786	25.00
12/04	12/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753337206283901114	25.00
12/04	12/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001753337206283901163	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001753339206283301099	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001753339206283301149	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001753339206283301164	25.00
12/09	12/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001753340206283500697	25.00



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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753340206283500721	25.00
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753340206283500739	25.00
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753340206283500788	25.00
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753340206283500804	25.00
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753340206283500820	25.00
12/09	12/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753343206283806877	25.00
12/10	12/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001753343206283806893	25.00
12/10	12/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001753343206283806919	25.00
12/10	12/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001753343206283806935	25.00
12/10	12/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001753345206283305134	25.00
12/12	12/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001753345206283305258	25.00
12/12	12/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001753345206283305274	25.00
12/12	12/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001753345206283305316	25.00
12/12	12/11	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,194.95

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
12/09	12/06	Purchases and Other Charges		
		EB *SCICU TEACHER RECR EVENTBRITE.COCA	24493983340026021944801	75.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$75.00

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	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