



*also
7-21-14*

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

June 11, 2014 - July 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 \$2,136.00
Minimum Payment Due \$2,136.00
Payment Due Date 08/06/14

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 \$2,216.27
 Payments and Other Credits -\$2,382.72
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$2,302.45
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$2,136.00
 Credit Limit \$10,000
 Credit Available \$7,864.00
 Statement Closing Date 07/10/14
 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
10,000	-96.50	-166.45	0.00	0.00	69.95	0.00
10,000	2,232.50	0.00	0.00	0.00	2,232.50	0.00

Account Number:
June 11, 2014 - July 10, 2014

New Balance Total \$2,136.00
Minimum Payment Due \$2,136.00
Payment Due Date 08/06/14

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
 PO BOX 248
 GREENWOOD, SC 29648-024848

**N0007664

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number: 1				
Payments and Other Credits				
06/30	06/28	PAYMENT RECEIVED -- THANK YOU	17974405350000593669818	- 2,216.27
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,216.27
Account Number:				
Payments and Other Credits				
06/23	06/20	TRIANGLE RENTCAR GVL12 GREENVILLE SC	74445004172600208654029	- 166.45
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$166.45
Purchases and Other Charges				
06/16	06/13	OFFICE MAX GREENWOOD SC	24445744165100372757646	69.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$69.95
Account Number:				
Purchases and Other Charges				
06/12	06/11	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	24692164162000819935850	14.00
06/12	06/10	AMERICAN AI 0017434596517BELLEVUE WA DESUTTER/JENNIF 0017434596517	24717054162871624121173	616.00
06/12	06/10	AMERICAN AI 0017434596518BELLEVUE WA WASSERMAN/HANNA 0017434596518	24717054162871624121181	616.00
06/12	06/10	UNITED 0167458349826800-932-2732 TX BUTLER/MELISSA ANN 0167458349826 Departure Date: 07/20/14 Airport Code: EWR UA V GSP Departure Date: 07/20/14 Airport Code: GSP UA V EWR	24692164162000001199299	455.50
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309170	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309287	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309378	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309469	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309600	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309691	8.00
06/17	06/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754167206283309808	8.00
06/27	06/26	SCACPA 803-7914181 SC	24275394178409600674208	200.00
07/09	07/08	WAYNE'S AUTOMOTIVE CTR AIKEN SC	24323004189254189010042	275.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,232.50

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	58,504	Monthly Bonus	0
Earned	2,136	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	60,640

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

June 15, 2014 - July 15, 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

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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,174.06
Minimum Payment Due \$1,174.06
Payment Due Date 08/11/14

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 \$783.00
Payments and Other Credits -\$783.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,174.06
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,174.06
Credit Limit \$9,000
Credit Available \$7,825.94
Statement Closing Date 07/15/14
Days in Billing Cycle 30

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.	755.91	0.00	0.00	0.00	755.91 ✓	0.00
7,000	325.00	0.00	0.00	0.00	325.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN
PO BOX 240
GREENWOOD, SC 29648-024848

**N0010596

Account Number:
June 16, 2014 - July 15, 2014

New Balance Total \$1,174.06
Minimum Payment Due \$1,174.06
Payment Due Date 08/11/14

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

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BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Cardholder Activity Summary

Account Number	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	93.15	0.00	0.00	93.15	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50

Account Number:

Payments and Other Credits				
06/30	06/28	PAYMENT RECEIVED -- THANK YOU	17974405350000590568914	- 783.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$783.00

Account Number: 6004

Purchases and Other Charges				
06/20	06/18	KINGSTON PLANTATION MYRTLE BEACH SC	24906044170040200130808	755.91
		Arr: 06/18/14		
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$755.91

SLED,

Account Number:

Chases and Other Charges				
06/18	06/17	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/03	07/02	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/03	07/02	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/03	07/02	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/04	07/03	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/08	07/07	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/08	07/07	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/10	07/09	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/10	07/09	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/10	07/09	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/10	07/09	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/10	07/08	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
07/11	07/10	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$325.00

Account Number: 6

Purchases and Other Charges				
07/10	07/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	68.35
07/14	07/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24.80
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$93.15

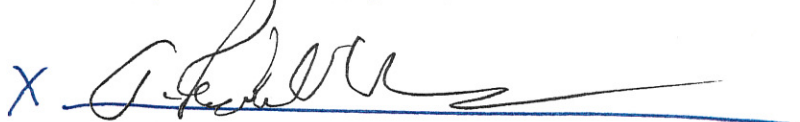
Finance Charge Calculation

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

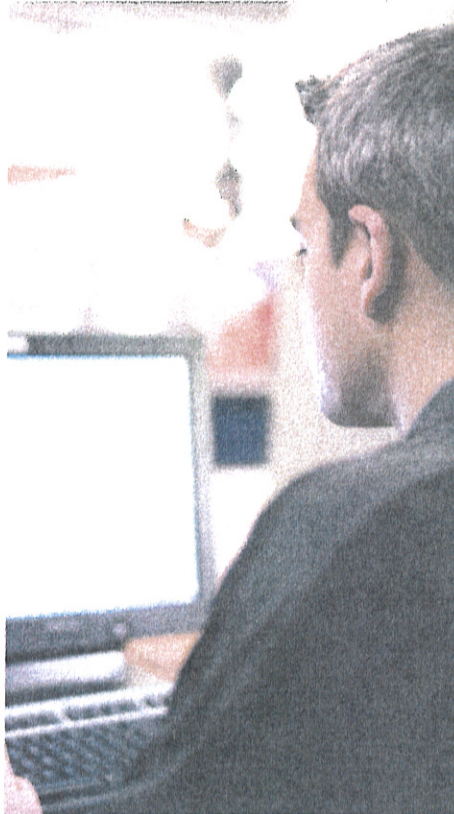
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/11	07/10	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$325.00



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