

72/14

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

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

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 PO BOX 248 GREENWOOD, SC 29648-024848 June 11, 2014 - July 10, 2014

Account Number:

 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



GREENWOOD SCHOOL DISTRICT 50

June 11, 2014 - July 10, 2014 Page 3 of 4

manufacture in the same of		Tage 5 of 4		
Tran	sactions			
Posting	Transaction			
Date	Date	Description	Reference Number	Amoun
GREEN	WOOD SCHO	OL DISTRICT 50		7 111104111
	nt Number: !			
-	The state of the s	ayments 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 -\$2,216.27
				-92,210.21
Accoun	t Number:			
		Payments and Other Credits		AND THE RESPONDED AND SHARE THE PROPERTY OF THE PARTY OF
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		7.00.10
06/16	06/13	OFFICE MAX GREENWOOD SC	24445744165100372757646	69.95
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$69.95
Accoun	t Number:			
06/12	00/44	Purchases and Other Charges	-1-1	
06/12	06/11 06/10	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	24692164162000819935850	14.00
00/12	06/10	AMERICAN AI 0017434596517BELLEVUE WA	24717054162871624121173	616.00
		DESUTTER/JENNIF 0017434596517		
06/12	06/10	AMERICAN AI 0017434596518BELLEVUE WA	24747054420074004404	
00/12	00/10	WASSERMAN/HANNA	24717054162871624121181	616.00
		0017434596518		
06/12	06/10	UNITED 0167458349826800-932-2732 TX	24692164162000001199299	455.50
		BUTLER/MELISSA ANN	24032104102000001199299	455.50
		0167458349826		
		Departure Date: 07/20/14 Airport Code: EWR		
		UA V GSP		
		Departure Date: 07/20/14 Airport Code: GSP		
		UA V EWR		
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
7/09	07/08	WAYNE'S AUTOMOTIVE CTR AIKEN SC	24323004189254189010042	275.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	NO. AS A SAME OF SAME OF THE S	\$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	or 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 10, 2017 - 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

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R. 195		# E R L	-111	ME 2 S 1	orm	12111	
2380	SECONDIC.						

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 \$1,000.01 \$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
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

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
800 y 60 Y V	-					
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 BOA 246 GREENWOOD, SC 29648-024848 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.

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GREENWOOD DISTRICT 50

June 16, 2014 - July 15, 2014 Page 3 of 4

Accour	nt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	The second second second second
redit i	_imit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
اب دالمه	-, \			anner genere verse genere grane en galen en gelen genere genere genere genere genere genere genere genere gene			, ooo ona, god
. ""	, 8						
,000	-	93.15	0.00	0.00	0.00	93.15	0.00
Tran	sactions						
osting ate	Transaction Date	Description			D-f-		
	IWOOD DISTR		- V- 1		Reference N	Number	Amou
	nt Number:	IC1 50					
		Payments and Other	er Credits				
6/30	06/28	PAYMENT RECEIV			1797440535	0000590568914	- 783.0
		TOTAL PAYMENTS	AND OTHER CREE	ITS FOR THIS PERIO	D		-\$783.0
				The second secon			, , , , , , , , , , , , , , , , , , , ,
ccoun	t Number: ชบบ						
6/20	06/18	Purchases and Oth KINGSTON PLANTA		SEACH SC	2400604417	0040200130808	755.0
	00/10	Arr: 06/18/14	ATION WITHILL	DEACH 30	2490004417	0040200130808	755.9
			S AND OTHER CHA	RGES FOR THIS PER	IOD		\$755.9
LED,	**						4,00.0
ccoun	t Number:						
3/18	06/17	. chases and Oth		040.00	0.400475.440		
7/03	07/02	SC LAW ENFORCE				8206283609628	25.0
7/03	07/02	SC LAW ENFORCE				3206283604232	25.0
7/03	07/02	SC LAW ENFORCE				3206283503376 3206283506767	25.0
704	07/03	SC LAW ENFORCE				4206283707398	25.0 25.0
7/08	07/07	SC LAW ENFORCE				8206283304325	25.0
/08	07/07	SC LAW ENFORCE				8206283304358	25.0
710	07/09	SC LAW ENFORCE	MENT 803-896-7	216 SC		0206283701104	25.0
/10	07/09	SC LAW ENFORCE	MENT 803-896-7	216 SC	2400175419	0206283701146	25.00
/10	07/09	SC LAW ENFORCE		216 SC		0206283701161	25.00
/10	07/09	SC LAW ENFORCE				0206283708398	25.00
/10 /11	07/08 07/10	SC LAW ENFORCE				0206283600322	25.0
/ 1 1	07/10	SC LAW ENFORCE		216 SC	2400175419	1206283900010	25.00
	_	TOTAL PURCHASE	S AND OTHER CHAI	RGES FOR THIS PERI	ОП		\$325.00
count	Number: 6						
		'urchases and Othe					
/10	07/09	AMAZON MKTPLAC		DM/BILLWA		0000190440955	68.35
/14	07/12	AMAZON MKTPLAC		OM/BILLWA	24692164193	3000268918962	24.80
		TOTAL PURCHASES	S AND OTHER CHAI	RGES FOR THIS PERI	OD		\$93.15

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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June 10, 2014 - July 15, 2014 Page 3 of 4

Transactions Posting Transaction Reference Number Amount Date Date Description SC LAW ENFORCEMENT 24001754191206283900010 25.00 07/11 07/10 803-896-7216 SC TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$325.00







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- Read articles by small business experts
- Exchange ideas with other business owners
- Access financial tools and much more



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