



Approval  
6-29-14

GREENWOOD DISTRICT 50

Business Card

May 16, 2014 - June 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

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 .....	\$783.00
Minimum Payment Due .....	\$783.00
Payment Due Date .....	07/10/14
<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 .....	\$2,724.50
Payments and Other Credits .....	-\$2,724.50
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$783.00
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$783.00
Credit Limit .....	\$9,000
Credit Available .....	\$8,217.00
Statement Closing Date .....	06/15/14
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
7 000	7,000	783.00	0.00	0.00	0.00	783.00	0.00
7,000	7,000	-89.65	-89.65	0.00	0.00	0.00	0.00



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0016300

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

New Balance Total ..... \$783.00  
Minimum Payment Due ..... \$783.00  
Payment Due Date ..... 07/10/14

Enter payment amount

\$ 783.00

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 Transaction  
Date Date Description Reference Number Amount

**GREENWOOD DISTRICT 50**

**Account Number:**

		<b>Payments and Other Credits</b>			
06/09	06/09	PAYMENT RECEIVED - THANK YOU		16074405350000500409762	- 2,634.85
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>			<b>-\$2,634.85</b>

**SLED,**

**Account Number:**

**Purchases and Other Charges**

05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001754135206283501981	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001754135206283504225	25.00
05/20	05/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001754139206283206124	25.00
05/20	05/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001754139206283208674	25.00
05/20	05/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001754139206283106639	25.00
05/20	05/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001754139206283106704	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001754140206283507445	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001754140206283507502	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001754140206283507551	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001754140206283507585	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001754140206283507619	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001754141206283801565	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001754141206283704272	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754142206283006230	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754142206283006289	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001754142206283908104	8.00
05/23	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001754136206283700178	25.00
05/23	05/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754136206283702877	25.00
05/23	05/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754136206283705920	25.00
05/23	05/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754136206283705953	25.00
05/23	05/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001754136206283705987	25.00
05/26	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	240017541432062831040833	25.00
05/28	05/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001754147206283701330	25.00
05/28	05/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001754147206283701355	25.00
05/29	05/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001754148206283800263	25.00
06/03	06/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001754153206283708823	25.00
06/03	06/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001754153206283708849	25.00
06/04	06/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001754154206283906947	25.00
06/06	06/05	SC LAW ENFORCEMENT	803-896-7216 SC	24001754156206283509624	25.00
06/09	06/06	SC LAW ENFORCEMENT	803-896-7216 SC	24001754157206283702913	25.00
06/13	06/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754163206283707518	25.00
06/13	06/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001754163206283709522	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$783.00</b>

**Account Number:**

		<b>Payments and Other Credits</b>			
05/26	05/24	PAYMENT RECEIVED - THANK YOU		14474405350000500113407	- 89.65
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>			<b>-\$89.65</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	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.



also  
6-17-14

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

May 11, 2014 - June 10, 2014

Company Statement

**Account Information:**  
www.bankofamerica.com

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EL PASO, TX 79998-2238

**Mail Payments to:**  
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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 .....	\$2,216.27
<b>Minimum Payment Due .....</b>	<b>\$2,216.27</b>
<b>Payment Due Date .....</b>	<b>07/07/14</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 .....	\$1,066.78
Payments and Other Credits .....	-\$1,066.78
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,216.27
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,216.27
Credit Limit .....	\$10,000
Credit Available .....	\$7,783.73
Statement Closing Date .....	06/10/14
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	2,156.27	0.00	0.00	0.00	2,156.27	0.00
10,000	60.00	0.00	0.00	0.00	60.00	0.00

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50      \*\*N0008087  
 PO BOX 248  
 GREENWOOD, SC 29648-024848

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

New Balance Total .....	\$2,216.27
<b>Minimum Payment Due .....</b>	<b>\$2,216.27</b>
<b>Payment Due Date .....</b>	<b>07/07/14</b>

Enter payment amount

\$

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## 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>				
05/27	05/25	PAYMENT RECEIVED -- THANK YOU	14574405350000500245455	- 1,066.78
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,066.78</b>

### Account Number:

<b>Purchases and Other Charges</b>				
05/15	05/13	HAMPTON INN BROADWAY AT TMYRTLE BEACH SC Arr: 05/12/14	24073144134900011387311	158.54
05/29	05/28	TRIANGLE RENTCAR GVL12 GREENVILLE SC	24445004149600202824342	721.39
05/29	05/28	TRIANGLE RENTCAR GVL12 GREENVILLE SC	24445004149600202824425	721.39
05/29	05/28	TRIANGLE RENTCAR GVL12 GREENVILLE SC	24445004149600202824599	554.95
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,156.27</b>

### Account Number:

<b>Purchases and Other Charges</b>				
06/02	05/29	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254774150473384148045	60.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$60.00</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.

## WorldPoints Rewards for Business™ Summary

Beginning Balance	56,288	Monthly Bonus	0
Earned	2,216	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>58,504</b>

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