

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

February 11, 2014 - March 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	\$4,977.00
Minimum Payment Due	\$4,977.00
Payment Due Date	04/06/14
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	\$2,426.89
Payments and Other Credits	-\$2,467.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,017.32
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,977.00
Credit Limit	\$10,000
Credit Available	\$5,023.00
Statement Closing Date	03/10/14
Days in Billing Cycle	28

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	778.60	0.00	0.00	0.00	778.60	0.00
10,000	4,198.40	-40.32	0.00	0.00	4,238.72	0.00

Account Number:
February 11, 2014 - March 10, 2014

New Balance Total \$4,977.00
 Minimum Payment Due \$4,977.00
 Payment Due Date 04/06/14

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

**N0008597

Transactions

Posting Transaction
Date Date Description Reference Number Amount

GREENWOOD SCHOOL DISTRICT 50

Account Number:

Payments and Other Credits				
02/24	02/22	PAYMENT RECEIVED - THANK YOU	05374405350000500205251	- 2,426.89
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$2,426.89

Account Number:

Purchases and Other Charges				
02/24	02/20	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 02/20/14	24906044052040200119879	115.05 ✓
02/27	02/25	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 02/25/14	24906044057040100094599	108.27 ✓
03/06	03/05	CLARENA/USCAIKEN/CUPTI 484-875-7300 SC	24692164064000617679410	310.00 ✓
03/10	03/07	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/07/14	24906044066040100098524	245.28 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$778.60

Account Number:

Payments and Other Credits				
02/25	02/24	KINGSTON PLANTATION MYRTLE BEACH SC	74906044055040100127461	- 40.32 ✓
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$40.32

100.231.00 332.202.0000

Purchases and Other Charges				
02/19	02/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/18/14	24906044049040100088592	443.52 ✓ *
02/19	02/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/18/14	24906044049040100088600	443.52 ✓
02/19	02/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/18/14	24906044049040100088618	443.52 ✓
02/19	02/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/18/14	24906044049040100088634	443.52 ✓
02/19	02/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/18/14	24906044049040100088642	591.36 ✓
02/24	02/23	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/23/14	24906044054040100113392	86.76 ✓
03/03	02/28	NIGP 800-367-6447 VA	24492154060849848623432	185.00 ✓
03/05	03/04	NIGP 800-367-6447 VA	24492154064849256952741	710.00 ✓
03/10	03/07	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/07/14	24906044067040200102084	891.52 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,238.72

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	49,337	Monthly Bonus	0
Earned	3,842	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	53,179

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

OK *David Jones* *



GREENWOOD DISTRICT 50

Business Card

February 16, 2014 - March 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	\$2,365.63
Minimum Payment Due	\$2,365.63
Payment Due Date	04/10/14
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	\$2,862.04
Payments and Other Credits	-\$2,862.04
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,365.63
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,365.63
Credit Limit	\$9,000
Credit Available	\$6,634.37
Statement Closing Date	03/15/14
Days in Billing Cycle	28

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 SI ED.	345.68	0.00	0.00	0.00	345.68	0.00
7,000	1,969.95	0.00	0.00	0.00	1,969.95	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: 4
February 16, 2014 - March 15, 2014

New Balance Total	\$2,365.63
Minimum Payment Due	\$2,365.63
Payment Due Date	04/10/14

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 Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	50.00	0.00	0.00	0.00	50.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
02/27	02/27	PAYMENT RECEIVED - THANK YOU	05874405350000500123210	- 2,862.04
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,862.04

Account Number:

Purchases and Other Charges				
02/20	02/19	SCSBA ONLINE 803-7996607 SC	24755424051120513139587	50.00
02/24	02/22	KINGSTON PLANTATION MYRTLE BEACH SC Att: 02/22/14	24906044054040100113178	295.68
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$345.68

SLED,

Account Number:

Purchases and Other Charges				
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001335	25.00
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001368	25.00
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001376	25.00
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001426	25.00
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001483	25.00
02/18	02/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754048206283001533	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283207477	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283207501	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108477	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108519	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108535	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108550	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108592	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001754049206283108626	25.00
02/24	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754052206283704006	25.00
02/24	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754052206283704105	25.00
02/24	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754052206283704139	25.00
02/24	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754052206283704162	25.00
02/24	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754052206283705961	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001754057206283607261	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001754057206283607527	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001754057206283607576	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001754057206283607600	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001754057206283607642	25.00
02/28	02/27	SENTRYLINK LLC 301-486-0862 MD	24492154058849718088587	19.95
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754058206283906886	25.00
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754058206283909484	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101743	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101768	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101792	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101826	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101859	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101867	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101883	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101891	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101933	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283101982	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283102014	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283102022	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283102055	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283102204	25.00
03/03	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001754059206283102238	25.00
03/04	03/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001754062206283604477	25.00

