



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

April 11, 2014 - May 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 .....	\$1,066.78
Minimum Payment Due .....	\$1,066.78
Payment Due Date .....	06/05/14
<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 .....	\$906.50
Payments and Other Credits .....	-\$906.50
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,066.78
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$1,066.78
Credit Limit .....	\$10,000
Credit Available .....	\$8,933.22
Statement Closing Date .....	05/10/14
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	1,066.78	0.00	0.00	0.00	1,066.78	0.00

0090650 0106678 0106678



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0013083

Account Number: \*  
April 11, 2014 - May 10, 2014

New Balance Total ..... \$1,066.78  
 Minimum Payment Due ..... \$1,066.78  
 Payment Due Date ..... 06/05/14

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

**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>				
04/21	04/20	PAYMENT RECEIVED -- THANK YOU	11074405350000500099630	- 906.50
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$906.50</b>

<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
04/29	04/28	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493984119400591024954	23.34
04/30	04/28	USAIRWAYS 0377402910279CHICAGO IL	24792624119246900153921	444.50
		CHALMERS/CATHY 0377402910279 Departure Date: 07/15/14 Airport Code: GSP US U PHL Departure Date: 07/18/14 Airport Code: PHL US U GSP		
05/02	05/02	MICHAEL ROGER, INC 732-752-0800 NY	24692164122000006089304	598.94
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,066.78</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	55,222	Monthly Bonus	0
Earned	1,066	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>56,288</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)



Business Card

April 16, 2014 - May 15, 2014

Cardholder Activity


Account Information	
<b>Web Address:</b> www.bankofamerica.com	<b>Customer Service:</b> 1.800.673.1044, 24 Hours
<b>Mail Billing Inquiries to:</b> BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	<b>TTY Hearing Impaired:</b> 1.888.500.6267, 24 Hours
<b>Mail Payments to:</b> BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	<b>Outside the U.S.:</b> 1.509.353.6656, 24 Hours
	<b>For Lost or Stolen Card:</b> 1.800.673.1044, 24 Hours
	<b>Business Offers:</b> www.bankofamerica.com/mybusinesscenter


Account Summary	
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$89.65
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$89.65</b>
Credit Limit .....	\$7,000
Credit Available .....	\$7,000.00
Statement Closing Date .....	05/15/14
Days in Billing Cycle .....	30
Payment Due Date .....	06/11/14
<b>Important information:</b> All finance charges for this account are assessed to the Corporate Account.	

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
05/05	05/01	OFFICE MAX GREENWOOD SC	24445744122100355118305	64.65
05/13	05/12	MOOREMEDIAI 864-223-5641 SC	24492154132849453096282	25.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$89.65</b>

*[Handwritten Signature]* 5-21-14

0000000 0000000 0000000

  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

  
 RANDY VAUGHN  
 GREENWOOD DISTRICT 50  
 ATTN  
 PO BOX 248  
 GREENWOOD, SC 29648-024848  
 \*\*N0001127

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

This is not a bill. No payment is required, see company statement.

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

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



GREENWOOD DISTRICT 50

Business Card

April 16, 2014 - May 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:  
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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 .....	\$2,724.50
Minimum Payment Due .....	<b>\$2,724.50</b>
Payment Due Date .....	<b>06/11/14</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 .....	\$3,325.00
Payments and Other Credits .....	-\$3,325.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,724.50
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,724.50
Credit Limit .....	\$9,000
Credit Available .....	\$6,275.50
Statement Closing Date .....	05/15/14
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
SLED	7,000	2,634.85	0.00	0.00	0.00	2,634.85	0.00
	7,000	89.65	0.00	0.00	0.00	89.65	0.00

*Paice*  
May 26, 2014

0332500 0272450 0272450

||| BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

||| GREENWOOD DISTRICT 50  
CORPORATE ACCOUNT  
ATTN  
PO BOX 248  
GREENWOOD, SC 29648-024848  
\*\*N0011651

Account Number  
April 16, 2014 - May 15, 2014

New Balance Total .....	\$2,724.50
Minimum Payment Due .....	<b>\$2,724.50</b>
Payment Due Date .....	<b>06/11/14</b>

Enter payment amount

\$ 2634.85

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

<b>Transactions</b>					
Posting Date	Transaction Date	Description	Reference Number	Amount	
<b>GREENWOOD DISTRICT 50</b>					
<b>Account Number:</b>					
<b>Payments and Other Credits</b>					
05/05	05/02	PAYMENT RECEIVED -- THANK YOU	12274405350000500549721	- 3,325.00	
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$3,325.00</b>	
<b>SLED,</b>					
<b>Account Number:</b>					
<b>Purchases and Other Charges</b>					
04/16	04/15	SENTRYLINK LLC 301-486-0862 MD	24492154105849482081050	19.95	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104626	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104691	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104824	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104881	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104931	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283104964	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283106308	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283003539	25.00	
04/16	04/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754105206283003620	25.00	
04/17	04/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754106206283306683	25.00	
04/17	04/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754106206283306741	25.00	
04/17	04/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754106206283306816	25.00	
04/17	04/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754106206283306840	25.00	
04/17	04/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754106206283307053	25.00	
04/18	04/17	SENTRYLINK LLC 301-486-0862 MD	24492154107849685419741	19.95	
04/18	04/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754107206283505754	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283601013	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404111	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404137	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404152	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404202	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404228	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404277	25.00	
04/30	04/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001754119206283404335	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702792	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702818	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702826	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702834	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702859	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702867	25.00	
05/01	04/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001754120206283702875	25.00	
05/02	05/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001754121206283002697	25.00	
05/02	05/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001754121206283006615	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603516	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603581	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603623	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603664	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603680	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603730	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603771	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603797	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603847	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603912	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603979	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283603995	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604035	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604100	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604191	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604217	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604266	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604308	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604340	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604407	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604449	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604480	25.00	
05/06	05/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001754125206283604514	25.00	



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283604555	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283604589	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283604613	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283604647	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283604688	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283503252	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504219	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504276	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504284	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504326	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504375	25.00
05/06	05/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754125206283504417	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283803313	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283803354	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706003	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706011	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706029	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706045	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706060	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706128	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706151	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706185	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706227	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706284	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706326	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706409	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706466	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283706508	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283707977	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283708009	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283708025	25.00
05/07	05/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754126206283708056	25.00
05/08	05/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754127206283102988	25.00
05/08	05/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754127206283103010	25.00
05/08	05/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754127206283103044	25.00
05/08	05/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754127206283103077	25.00
05/08	05/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754127206283103119	25.00
05/09	05/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001754128206283203926	25.00
05/12	05/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001754129206283508349	25.00
05/12	05/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001754129206283508380	25.00
05/12	05/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001754129206283509305	25.00
05/12	05/09	SC LAW ENFORCEMENT	803-896-7216 SC 24001754129206283509370	25.00
05/13	05/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754132206283003916	25.00
05/13	05/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754132206283004039	25.00
05/13	05/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754132206283004096	25.00
05/13	05/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754132206283905623	25.00
05/15	05/14	SENTRYLINK LLC 301-486-0862 MD	24492154134849496120139	19.95
05/15	05/14	SC LAW ENFORCEMENT	803-896-7216 SC 24001754134206283400409	25.00
05/15	05/14	SC LAW ENFORCEMENT	803-896-7216 SC 24001754134206283404047	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,634.85</b>

Account Number:

Account Number:		Purchases and Other Charges	Amount
05/05	05/01	OFFICE MAX GREENWOOD SC 100 264 0 0410 205 0000	64.65 ✓
05/13	05/12	MOOREMEDIAL 864-223-5641 SC 100 264 0 0350 205 0000	25.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES 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.