



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

October 11, 2014 - November 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 .....	\$3,738.50
Minimum Payment Due .....	\$3,738.50
Payment Due Date .....	12/07/14
<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 .....	\$5,414.42
Payments and Other Credits .....	-\$5,414.42
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,738.50
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$3,738.50
Credit Limit .....	\$10,000
Credit Available .....	\$6,261.50
Statement Closing Date .....	11/10/14
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
10,000	1,661.27	0.00	0.00	0.00	1,661.27	0.00
10,000	2,077.23	0.00	0.00	0.00	2,077.23	0.00

  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

  
 GREENWOOD SCHOOL DISTRICT 50  
 PO BOX 248  
 GREENWOOD, SC 29648-02488  
 \*\*N0013321

Account Number:  
 October 11, 2014 - November 10, 2014  
  
 New Balance Total ..... \$3,738.50  
 Minimum Payment Due ..... \$3,738.50  
 Payment Due Date ..... 12/07/14

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 Transaction  
Date Date Description Reference Number Amount

GREENWOOD SCHOOL DISTRICT 50  
Account Number:

Payments and Other Credits			
11/05	11/05	PAYMENT RECEIVED - THANK YOU	30974405350000595937513 -5,414.42
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>			<b>-5,414.42</b>

Account Number:

Purchases and Other Charges			
10/14	10/13	ACT*SCASBO 877-551-5560 CA	24692164286000428306858 195.00
10/15	10/14	SCHOOL NUTRITION ASSO SC 803-7348193 SC	24755424287262872987051 240.00
10/24	10/22	DREAMGEAR, LLC 310-2225522 CA	24436544296006313017544 840.00
10/27	10/24	HAMPTON INN BROADWAY AT TMYRTLE BEACH SC	24073144299900018167311 288.96
Arr: 10/22/14			
11/10	11/06	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906044311040100171670 97.31
Arr: 11/06/14			
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>			<b>\$1,661.27</b>

Account Number:

Purchases and Other Charges			
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283202189 8.00
10/20	10/17	NWEA 503-624-1951 503-624-1951 OR	24121574292350133500300 425.00
10/23	10/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692164295000380689456 578.81
10/23	10/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001754295206283800140 8.00
10/23	10/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001754295206283800199 8.00
10/23	10/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001754295206283800934 8.00
10/27	10/25	NOR*NORTHERN TOOL 800-222-5381 MN	24692164298000491543805 123.55
10/27	10/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754298206283400401 8.00
10/28	10/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754300206283601319 8.00
10/31	10/30	NOR*NORTHERN TOOL 800-222-5381 MN	24692164303000087377116 123.55
10/31	10/30	CHOICE LITERACY 800-9732313 ME	24512394304487500189022 99.00
11/10	11/07	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906044312040100191669 339.66
Arr: 11/07/14			
11/10	11/07	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906044312040100192287 339.66
Arr: 11/07/14			
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>			<b>\$2,077.23</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	68,189	Monthly Bonus	0
Earned	2,963	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>71,152</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)



GREENWOOD DISTRICT 50

Business Card

October 16, 2014 - November 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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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 ..... \$3,778.13  
Minimum Payment Due ..... \$3,778.13  
Payment Due Date ..... 12/11/14

**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 ..... \$4,335.89  
Payments and Other Credits ..... -\$4,820.59  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,262.83  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$3,778.13  
Credit Limit ..... \$9,000  
Credit Available ..... \$5,221.87  
Statement Closing Date ..... 11/15/14  
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 SLED,	358.20	-484.70	0.00	0.00	842.90	0.00
7,000	3,244.95	0.00	0.00	0.00	3,244.95	0.00



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T0000417

Account Number:  
October 16, 2014 - November 15, 2014

New Balance Total ..... \$3,778.13  
Minimum Payment Due ..... \$3,778.13  
Payment Due Date ..... 12/11/14

**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 <i>Credit Limit</i>	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	174.98	0.00	0.00	0.00	174.98	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
11/04	11/03	PAYMENT RECEIVED - THANK YOU	30774405350000588159721	- 4,335.89
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$4,335.89</b>
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
11/13	11/10	USAIRWAYS 0372379835908800-428-4322 AZ JOHNSON/DARRELL 0372379835908 Departure Date: 11/19/14 Airport Code: CLT US W MCI Departure Date: 11/19/14 Airport Code: MCI US V CLT	74792624316642000171274	- 484.70
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$484.70</b>
<b>Purchases and Other Charges</b>				
11/11	11/09	USAIRWAYS 0372379835908800-428-4322 AZ JOHNSON/DARRELL 0372379835908 Departure Date: 11/19/14 Airport Code: CLT US W MCI Departure Date: 11/19/14 Airport Code: MCI US V CLT	24792624314642000330679	484.70
11/12	11/10	AMERICAN AI 0012343658488DALLAS TX JOHNSON/DARRELL 0012343658488	24717054315873153188538	358.20
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$842.90</b>

**SLED**

**Account Number:**

<b>Purchases and Other Charges</b>				
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283301585	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283301627	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283301676	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283301700	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283204359	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205083	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205109	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205166	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205224	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205273	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283405315	25.00
10/16	10/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754288206283205356	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283500839	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283500862	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283500904	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283500961	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283501019	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283501878	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283501944	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283504310	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283507057	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405153	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405187	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405211	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405229	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405260	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283405302	25.00
10/17	10/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001754289206283407084	25.00



36133190 - 023305 - 0002 - 0004 - 2

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/20	10/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754290206283803040	25.00
10/20	10/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754290206283707571	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283204816	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283204840	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283204881	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283204923	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283208304	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283208346	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283208403	25.00
10/21	10/20	SC LAW ENFORCEMENT	803-896-7216 SC 24001754293206283208528	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283500063	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283500170	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283500287	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283409265	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283409901	25.00
10/22	10/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754294206283409950	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704623	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704698	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704714	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704755	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704797	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704839	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283704854	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283707212	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283709267	25.00
10/23	10/22	SC LAW ENFORCEMENT	803-896-7216 SC 24001754295206283709291	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203103	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203111	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203129	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203145	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203152	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203186	25.00
10/27	10/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754297206283203210	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705193	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705243	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705292	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705367	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705441	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705680	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705714	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705789	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705847	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705870	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283705888	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283706241	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283706266	25.00
10/28	10/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754300206283706753	25.00
10/29	10/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754301206283900124	25.00
10/29	10/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754301206283900173	25.00
10/29	10/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754301206283900231	25.00
10/29	10/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754301206283900264	25.00
10/29	10/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754301206283900280	25.00
10/30	10/29	SENTRYLINK LLC	301-486-0862 MD 24492154302849962194929	19.95
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283206109	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283206182	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207008	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207057	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207081	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207123	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207164	25.00
10/30	10/29	SC LAW ENFORCEMENT	803-896-7216 SC 24001754302206283207180	25.00
11/03	10/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754304206283803069	25.00
11/03	10/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754304206283703707	25.00
11/03	10/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754304206283703756	25.00
11/04	11/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754307206283107252	25.00
11/04	11/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754307206283107450	25.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/04	11/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754307206283107492	25.00
11/04	11/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754307206283107559	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604587	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604652	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604686	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604694	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604728	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283604744	25.00
11/06	11/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754309206283605022	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803004	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803038	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803079	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803103	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803137	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803145	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283803202	25.00
11/07	11/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754310206283804325	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283603599	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283603631	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283603649	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283603698	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283603730	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283604795	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283604845	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283604886	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283604936	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283604985	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283605024	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283605198	25.00
11/12	11/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001754315206283608853	25.00
11/13	11/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754316206283803412	25.00
11/13	11/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001754316206283803750	25.00
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001754317206283100032	25.00
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001754317206283100040	25.00
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001754317206283100065	25.00
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001754317206283100081	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,244.95</b>

**Account Number:**

**Purchases and Other Charges**

10/16	10/15	AMAZON MKTPLACE.PMTS	AMZN.COM/BILLWA	24692164288000367758091	99.98
10/28	10/27	EB *SCICU TEACHER RECR	888-810-2063 CA	24493984300602139582703	75.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$174.98</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.