



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2015 - August 10, 2015

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	\$605.63
Minimum Payment Due	\$605.63
Payment Due Date	09/06/15
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	\$7,203.01
Payments and Other Credits	-\$7,203.01
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$442.18
Fees Charged	\$49.00
Finance Charge	\$114.45
New Balance Total	\$605.63
Credit Limit	\$10,000
Credit Available	\$9,394.37
Statement Closing Date	08/10/15
Days in Billing Cycle	31

Important Changes to Your Account Terms

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

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BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848
**N0008184

Account Number:
July 11, 2015 - August 10, 2015

New Balance Total	\$605.63
Minimum Payment Due	\$605.63
Payment Due Date	09/06/15

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	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	392.18	0.00	0.00	0.00	392.18	0.00
10,000	50.00	0.00	0.00	0.00	50.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number: 3				
08/10	08/08	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	2211530000000510549157	-7,203.01 -\$7,203.01
08/06	08/06	Fees Charged LATE PAYMENT FEE TOTAL FEES FOR THIS PERIOD		49.00 \$49.00
08/10	08/10	Finance Charge PURCHASE *FINANCE CHARGE* TOTAL FINANCE CHARGE FOR THIS PERIOD		114.45 \$114.45

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Account Number:

Purchases and Other Charges				
07/13	07/09	OFFICEMAX/OFFICE DEPOT659800-463-3768 SC	24445745191100282687110	370.99
07/30	07/28	OFFICEMAX/OFFICE DEPOT659GREENWOOD SC	24445745210100253592577	21.19
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$392.18

Account Number

Purchases and Other Charges				
07/29	07/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755209206729201541	8.00
07/29	07/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755209206729104406	26.00
07/29	07/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755209206729104711	8.00
07/30	07/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755210206729300316	8.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$50.00

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	\$7,002.65	\$114.45
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.



GREENWOOD DISTRICT 50

Business Card

July 16, 2015 - August 15, 2015

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

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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,292.86
Minimum Payment Due	\$1,292.86
Payment Due Date	09/10/15
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	\$2,476.48
Payments and Other Credits	-\$2,476.48
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,292.86
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,292.86
Credit Limit	\$9,000
Credit Available	\$7,707.14
Statement Closing Date	08/15/15
Days in Billing Cycle	31

Important Changes to Your Account Terms

As early as November 2015, we are discontinuing the concierge service feature on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**ND018535

Account Number:
July 16, 2015 - August 15, 2015

New Balance Total	\$1,292.86
Minimum Payment Due	\$1,292.86
Payment Due Date	09/10/15

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	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
SLED						
7,000	910.00	0.00	0.00	0.00	910.00	0.00
7,000	382.86	0.00	0.00	0.00	382.86	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
08/03	07/31	PAYMENT - THANK YOU	2131530000000567739560	-2,476.48
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,476.48

Posting Date	Transaction Date	Description	Reference Number	Amount
SLED				
Account Number:				
Purchases and Other Charges				
07/17	07/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755197206729201867	26.00
07/20	07/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755199206729601932	26.00
07/22	07/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755202206729102811	26.00
07/22	07/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755202206729010816	26.00
07/22	07/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755202206729010949	26.00
07/23	07/21	SLED BACKGROUND CHE 803-771-0131 SC	24001755203206729202743	26.00
07/24	07/22	SLED BACKGROUND CHE 803-771-0131 SC	24001755204206729401468	26.00
07/27	07/24	SLED BACKGROUND CHE 803-771-0131 SC	24001755206206729807480	26.00
07/31	07/29	SLED BACKGROUND CHE 803-771-0131 SC	24001755211206729505210	26.00
07/31	07/29	SLED BACKGROUND CHE 803-771-0131 SC	24001755211206729506762	26.00
08/03	07/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755212206729705850	26.00
08/03	07/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755212206729709449	26.00
08/03	07/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755212206729709514	26.00
08/05	08/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755216206729402322	26.00
08/05	08/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755216206729305632	26.00
08/05	08/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755216206729313628	26.00
08/07	08/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755218206729710557	26.00
08/07	08/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755218206729710599	26.00
08/12	08/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755223206729604126	26.00
08/12	08/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755223206729604142	26.00
08/12	08/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755223206729510976	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729600905	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729601473	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729704651	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729704784	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729705062	26.00
08/13	08/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755224206729705120	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729003103	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910596	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910638	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910687	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910729	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910778	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910828	26.00
08/14	08/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755225206729910851	26.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$910.00

Account Number:				
Purchases and Other Charges				
07/16	07/15	GREENWOOD DISCOUNT CENTERGREENWOOD SC	24755425196271963712150	362.87
08/06	08/05	HELLO* HELLOFAX 415-766-0273 CA	24492155218637007736170	19.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$382.86