

Bank of America



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

November 11, 2015 - December 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 19886-6796

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	\$5,375.29
Minimum Payment Due	\$5,375.29
Payment Due Date	01/06/16
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	\$3,887.39
Payments and Other Credits	-\$3,887.39
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,375.29
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$5,375.29
Credit Limit	\$10,000
Credit Available	\$4,624.71
Statement Closing Date	12/10/15
Days in Billing Cycle	30

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						
10,000	5,375.29	0.00	0.00	0.00	5,375.29	0.00



GREENWOOD SCHOOL DISTRICT 50

November 11, 2015 - December 10, 2015

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
11/23	11/21	PAYMENT - THANK YOU	3251530000000546576146	- 3,887.39
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,887.39

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number:				
Purchases and Other Charges				
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729409119	8.00
11/18	11/17	EXPEDIA*1121428750731 EXPEDIA.COM NV	24692165321000174567129	144.00
11/18	11/16	UNITED 0167718392704800-932-2732 TX FLINN/MARGARET 0167718392704 Departure Date: 06/25/16 Airport Code: CLT UA S DEN Departure Date: 06/29/16 Airport Code: DEN UA S CLT	24692165321000314127545	496.70
11/18	11/16	UNITED 0167718392705800-932-2732 TX HUGHES/CYNTHIA 0167718392705 Departure Date: 06/25/16 Airport Code: CLT UA S DEN Departure Date: 06/29/16 Airport Code: DEN UA S CLT	24692165321000314127552	496.70
11/18	11/16	UNITED 0167718392706800-932-2732 TX INSALACO/LINDSEY B 0167718392706 Departure Date: 06/25/16 Airport Code: CLT UA S DEN Departure Date: 06/29/16 Airport Code: DEN UA S CLT	24692165321000314127560	496.70
11/18	11/16	UNITED 0167718392707800-932-2732 TX LEONARD/DEBORAH 0167718392707 Departure Date: 06/25/16 Airport Code: CLT UA S DEN Departure Date: 06/29/16 Airport Code: DEN UA S CLT	24692165321000314127578	496.70
11/18	11/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755321206729004641	8.00
11/18	11/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755321206729004948	8.00
11/19	11/17	SLED BACKGROUND CHE 803-771-0131 SC	24001755322206729206971	8.00
11/20	11/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065323083716915390	218.41
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000947635051	71.91
11/23	11/20	Amazon.com AMZN.COM/BILLWA	2469216532400098787587	111.86
11/23	11/19	HYATT HOTELS PHOENIX PHOENIX AZ Arr: 11/14/15	24610435324004100178830	507.48
11/25	11/24	Amazon.com AMZN.COM/BILLWA	24692165328000970565478	7.99
11/27	11/26	Amazon.com AMZN.COM/BILLWA	24692165330000832034982	420.84
12/08	12/07	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 12/04/15	24692165341000917935662	374.80
12/08	12/07	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 12/04/15	24692165341000917935688	374.80
12/08	12/07	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 12/04/15	24692165341000917935746	374.80
12/08	12/07	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 12/04/15	24692165341000917935779	374.80
12/08	12/07	MARRIOTT HILTON HEAD HILTON HEAD ISC Arr: 12/04/15	24692165341000917935902	374.80
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,375.29

2,130.80

751.11 79.90

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



GREENWOOD DISTRICT 50

Business Card

November 16, 2015 - December 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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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,424.36
Minimum Payment Due	\$1,424.36
Payment Due Date	01/11/16
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	\$3,479.39
Payments and Other Credits	-\$3,479.39
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,424.36
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,424.36
Credit Limit	\$9,000
Credit Available	\$7,575.64
Statement Closing Date	12/15/15
Days in Billing Cycle	30

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 SLED	327.77	0.00	0.00	0.00	327.77	0.00
7,000	780.00	0.00	0.00	0.00	780.00	0.00

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	316.59	0.00	0.00	0.00	316.59	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
12/07	12/06	Payments and Other Credits		
		PAYMENT - THANK YOU	3411530000000516109852	- 3,479.39
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$3,479.39

ACCOUNT NUMBER:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/18	11/17	CURB WASHINGTON DC	24492155322637002344569	27.51
11/23	11/22	TAXICHARG WASHINGTON DC WASHINGTON DC	24254775326459781818104	25.50
11/24	11/23	MARRIOTT 337WD WARDMAN WASHINGTON DC	24692165327000452272156	0.02
		Arr: 11/17/15		
11/27	11/24	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24539235329900015700145	195.00
11/27	11/25	EB 2016 TRANSFORMSC S 801-413-7200 CA	24493965329602617182606	79.74
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$327.77

SLED

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729700771	26.00
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729605996	26.00
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729606044	26.00
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729606119	26.00
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729606507	26.00
11/18	11/16	SLED BACKGROUND CHE 803-771-0131 SC	24001755321206729001498	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729500240	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729502923	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729502964	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729502998	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729401167	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729410838	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729410911	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729411125	26.00
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729411141	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729903152	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729903194	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729905108	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729806421	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729806439	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729809912	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729809979	26.00
11/23	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001755325206729810241	26.00
11/27	11/24	SLED BACKGROUND CHE 803-771-0131 SC	24001755329206729503362	26.00
11/27	11/24	SLED BACKGROUND CHE 803-771-0131 SC	24001755329206729407887	26.00
12/02	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755335206729201530	26.00
12/02	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001755335206729109931	26.00
12/03	12/01	SLED BACKGROUND CHE 803-771-0131 SC	24001755336206729307880	26.00
12/07	12/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755338206729702468	26.00
12/07	12/03	SLED BACKGROUND CHE 803-771-0131 SC	24001755338206729702781	26.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$780.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/18	11/17	HELLO* HELLOFAX 415-766-0273 CA	24492155321637004308613	2.99
11/20	11/18	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235323900015200019	175.50
11/23	11/21	HAMPTON INNS COLUMBIA SC	24755425325163251121018	113.12
		Arr: 11/19/15		
12/07	12/05	HELLO* HELLOFAX 415-766-0273 CA	24492155340637001885214	24.98
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$316.59