



GREENWOOD DISTRICT 50

Business Card

January 16, 2015 - February 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

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 ..... \$3,541.32  
Minimum Payment Due ..... \$3,541.32  
Payment Due Date ..... 03/12/15

**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 ..... \$1,070.64  
Payments and Other Credits ..... -\$1,070.64  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$3,541.32  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$3,541.32  
Credit Limit ..... \$9,000  
Credit Available ..... \$5,458.68  
Statement Closing Date ..... 02/15/15  
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 SIFD	163.49	0.00	0.00	0.00	163.49	0.00
7,000	1,894.95	0.00	0.00	0.00	1,894.95	0.00

Account Number: 4  
January 16, 2015 - February 15, 2015

New Balance Total ..... \$3,541.32  
Minimum Payment Due ..... \$3,541.32  
Payment Due Date ..... 03/12/15

Enter payment amount

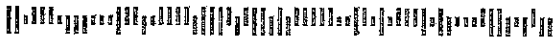
\$

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0017616

## 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	1,482.88	0.00	0.00	0.00	1,482.88	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>				
02/03	02/02	PAYMENT RECEIVED - THANK YOU	03374405350000564136827	-1,070.64
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,070.64</b>

## Account Number:

<b>Purchases and Other Charges</b>				
01/27	01/26	EB 2015 TRANSFORM SC 888-810-2063 CA	24493985026602627218026	53.49
02/02	01/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235030900010500029	60.00
02/04	02/03	SCSBA ONLINE 803-7996607 SC	24755425035130353260417	50.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$163.49</b>

## SLED,

## Account Number:

<b>Purchases and Other Charges</b>				
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001755015206283404865	25.00
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283502576	25.00
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283502600	25.00
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283502626	25.00
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283502642	25.00
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283502808	25.00
01/21	01/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755020206283106653	25.00
01/21	01/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755020206283108899	25.00
01/21	01/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755020206283108931	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001755021206283403745	25.00
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283804180	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283002669	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903726	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903742	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903759	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903775	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903817	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903874	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903908	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283903924	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283904054	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283904088	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283904260	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283904294	25.00
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283904336	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606283	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606317	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606374	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606408	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606457	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606499	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606507	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001755027206283606549	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283007374	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283007440	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283902046	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283906781	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283908589	25.00
01/29	01/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001755028206283909900	25.00
01/30	01/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001755029206283206413	25.00
02/02	01/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001755030206283402381	25.00
02/03	02/02	SC LAW ENFORCEMENT 803-896-7216 SC	24001755033206283806414	25.00
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283008242	25.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283908250	25.00
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283908334	25.00
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283908425	25.00
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283908482	25.00
02/04	02/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001755034206283908599	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406741	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406774	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406816	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406832	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406857	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406873	25.00
02/06	02/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001755036206283406881	25.00
02/10	02/09	SENTRYLINK LLC 301-486-0862 MD	24492155040894450647461	19.95
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283903014	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904509	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904541	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904574	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904582	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904608	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904624	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283904632	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283905662	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283908492	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283909441	25.00
02/10	02/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755040206283909466	25.00
02/11	02/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755041206283106203	25.00
02/11	02/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755041206283106294	25.00
02/11	02/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755041206283106393	25.00
02/11	02/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755041206283106450	25.00
02/13	02/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755043206283609477	25.00
02/13	02/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755043206283609519	25.00
02/13	02/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755043206283609568	25.00
02/13	02/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755043206283609659	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,894.95</b>

**Account Number:**

**Purchases and Other Charges**

01/16	01/15	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 01/15/15	24906045015040100146942	283.42
01/21	01/20	PAYPAL *NWEA 402-935-7733 OR	24492155020894968660844	150.00
01/26	01/23	WWW.LOGMEIN.COM 888-326-2642 MA	24692165023000186550569	748.50
02/02	01/31	HILTON COLUMBIA CENTER 803-7447800 SC Arr: 01/28/15	24013395032000038022886	300.96
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,482.88</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.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

YOUR FINANCE CHARGES IN 2014 WERE \$29.82.



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

January 11, 2015 - February 10, 2015

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
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**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$3,569.43
Minimum Payment Due .....	\$3,569.43
Payment Due Date .....	03/09/15
<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 .....	\$3,869.22
Payments and Other Credits .....	-\$4,876.07
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,576.28
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$3,569.43
Credit Limit .....	\$10,000
Credit Available .....	\$6,430.57
Statement Closing Date .....	02/10/15
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	10.58	0.00	0.00	0.00	10.58	0.00
10,000	3,558.85	-1,006.85	0.00	0.00	4,565.70	0.00

Account Number:  
January 11, 2015 - February 10, 2015

New Balance Total ..... \$3,569.43  
Minimum Payment Due ..... \$3,569.43  
Payment Due Date ..... 03/09/15

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
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**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

\*\*N0023651

## 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>				
02/02	01/31	PAYMENT RECEIVED - THANK YOU	03174405350000558623899	- 3,869.22
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,869.22</b>

## Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
01/12	01/08	OFFICE MAX GREENWOOD SC	24445745009100235690304	10.58
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$10.58</b>

## Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
01/12	01/09	EXPEDIA*194989669597 EXPEDIA.COM NV	74692165009000692725765	- 145.88
01/12	01/09	EXPEDIA*194989669597 EXPEDIA.COM NV	74692165009000692725781	- 36.00
01/12	01/09	EXPEDIA*194989669597 EXPEDIA.COM NV	74692165009000692725799	- 36.00
01/28	01/27	TRAVELOCITY.COM 877.270.4536 WA	74692165027000838383659	- 234.57
02/02	01/26	USAIRWAYS 0377513665690BELLEVUE WA POWELL/JEAN C 0377513665690	74792625030246400001743	- 277.20
02/02	01/26	US Y USAIRWAYS 0377513665691BELLEVUE WA SHELLEY/CECELIA WILS 0377513665691	74792625030246400001750	- 277.20
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,006.85</b>

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
01/12	01/09	EXPEDIA*194989669597 EXPEDIA.COM NV	24692165009000692155000	181.88
01/12	01/09	EXPEDIA*194989669597 EXPEDIA.COM NV	24692165009000692155026	36.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283300418	8.00
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283300442	8.00
01/12	01/09	ASBO INTERNATIONAL 847-480-9080 IL	24110395010556835100348	1,085.00
01/12	01/10	EXPEDIA*195050519731 EXPEDIA.COM NV	24692165010000152046209	177.08
01/12	01/10	EXPEDIA*195058831974 EXPEDIA.COM NV	24692165010000152170280	7.00
01/12	01/09	USAIRWAYS 0377557287652BELLEVUE WA DESUTTER/JENNIFER L 0377557287652 Departure Date: 01/19/15 Airport Code: LGA DL Q GSP Departure Date: 01/21/15 Airport Code: GSP US N PHL Departure Date: 01/21/15 Airport Code: PHL US N LGA	24792625010246900132906	487.20
01/16	01/14	UNIBIND ALPHARETTA GA	24071055015987168208808	258.64
01/19	01/16	GOVERNMENT FINANCE 312-977-9700 IL	24110395017556978601014	580.00
01/19	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 01/16/15	24906045017040100107033	11.10
01/19	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 01/16/15	24906045017040100107223	11.10
01/19	01/16	ACCOUNTANCY BOARD 803-896-4326 SC	24001755017786011309179	80.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001755021206283503213	8.00
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	2400175502206283703853	8.00
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	2400175502206283704513	8.00
01/28	01/27	EXPEDIA*196482045493 EXPEDIA.COM NV	24692165027000843718365	40.00
01/28	01/26	USAIRWAYS 0377558796525BELLEVUE WA POWELL/JEAN 0377558796525 Departure Date: 02/05/15 Airport Code: GSP US N DCA Departure Date: 02/05/15 Airport Code: DCA US N LGA Departure Date: 02/07/15 Airport Code: LGA US N CLT Departure Date: 02/07/15 Airport Code: CLT US N GSP	24792625027246900121876	281.20

217.88  
1789.97

217.88  
494.20

22.20  
602.40

<b>Transactions</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
01/28	01/26	USAIRWAYS 0377558796526BELLEVUE WA SHELLEY/CECELIA 0377558796526 Departure Date: 02/05/15 Airport Code: GSP US N DCA Departure Date: 02/05/15 Airport Code: DCA US N LGA Departure Date: 02/07/15 Airport Code: LGA US N CLT Departure Date: 02/07/15 Airport Code: CLT US N GSP	24792625027246900121884	281.20
01/29	01/28	EB 2015 TRANSFORM SC 888-810-2063 CA	24493985028602636403419	53.49 ✓
01/30	01/28	SASBO 336-2699922 NC	24207855029323600360177	350.00 ✓
01/30	01/28	SASBO 336-2699922 NC	24207855029323600360185	350.00 ✓
01/30	01/29	HOTEL BELLECLAIRE NEW 877-4683522 NY Arr: 01/29/15	24270745030490200317451	254.81 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,565.70</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.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	78,296	Monthly Bonus	0
Earned	5,119	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>83,415</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)