

#### **GREENWOOD DISTRICT 50**

#### **Business Card**

June 16, 2015 - July 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
 \$2,476.48

 New Balance Total
 \$2,476.48

 Minimum Payment Due
 \$2,476.48

 Payment Due Date
 08/11/15

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 \$1,839.20
Payments and Other Credits\$1,839.20
Balance Transfer Activity \$0,00
Cash Advance Activity \$0.00
Purchases and Other Charges\$2,476.48
Fees Charged\$0.00
Finance Charge\$0.00
New Balance Total \$2,476.48
Credit Limit
Credit Available \$6,523.52
Statement Closing Date
Days in Billing Cycle

### 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.

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# ույթայիլություրի իրևիրկիրին որ իրակություն

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

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GREENWOOD DISTRICT 50 CORPORATE ACCOUNT ATTN PO BOX 248 GREENWOOD, SC 29648-024848 Account Number: June 16, 2015 - July 15, 2015

 New Balance Total
 \$2,476.48

 Minimum Payment Due
 \$2,476.48

 Payment Due Date
 08/11/15

Enter payment amount

2

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

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### GREENWOOD DISTRICT 50

June 16, 2015 - July 15, 2015 Page 3 of 6

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06/22	06/18	SLED BACKGROU	UND CHE 803-771-0	0131 SC		0206729805775	26.00
06/24	06/22	SLED BACKGROU	UND CHE 803-771-0	)131 SC		4206729412701	26,00
06/24	06/22	SLED BACKGROU	UND CHE 803-771-0	)131 SC		4206729412875	26.00
06/25	06/23	SLED BACKGROU	UND CHE 803-771-0	1131 SC	2400175517	5206729610725	26.00
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12 24 3			7.638.649.640.844.64			prioregana se a Salat de Salat	
	सम्बद्धाः ( <u>व</u> ि	Calculation					
	nual Percenta	ge Rate (APR) is th	e annual interest rate on	your account.			
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Important Messages

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



#### GREENWOOD SCHOOL DISTRICT 50

#### **WorldPoints**

June 11, 2015 - July 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
 \$7,203.01

 New Balance Total
 \$7,203.01

 Minimum Payment Due
 \$7,203.01

 Payment Due Date
 08/06/15

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 \$1,000.01 \$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.

	Company Statement
Account Summary	
Previous Balance	\$2,939.08
Payments and Other Credits	\$2,939.08
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,203.01
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$7,203.01
Credit Limit	\$10,000
Credit Available	\$2,796.99
Statement Closing Date	07/10/15
Days in Billing Cycle	30
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## 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

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

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

 New Balance Total
 \$7,203.01

 Minimum Payment Due
 \$7,203.01

 Payment Due Date
 08/06/15

Enter payment amount

\$

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

Please provide all corrections on the reverse side.

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### GREENWOOD SCHOOL DISTRICT 50

June 11, 2015 - July 10, 2015 Page 3 of 6

1 TANK	المبيئة	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
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6/29	06/26	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD			17815300000000509165281		- 2,939,0 - <b>\$2,939.</b> 0
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5/29	06/25	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arr: 06/25/15		BEACH SC	24906045177040100080764		894.6
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/29	06/26	WESTIN KANSAS	CITY KANSAS CITY		24755425177	171774960084	157.7
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	e Ghairge	Calculation					\$6,085.49 ************************************
our <b>A</b> n	nual Percent	age Rate (APR) is the	annual interest rate on y	our account.			
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	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type	
PURCHASES CASH	19.24% V	\$0.00	\$0.00	
5, (6) i	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.

<sup>\*</sup>The Mobile Banking app is available on iPad, iPhone, and Android devices.