



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

February 11, 2015 - March 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 .....	\$7,128.10
Minimum Payment Due .....	\$7,128.10
Payment Due Date .....	04/06/15
<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 .....	\$3,569.43
Payments and Other Credits .....	-\$3,937.47
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$7,496.14
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$7,128.10
Credit Limit .....	\$10,000
Credit Available .....	\$2,871.90
Statement Closing Date .....	03/10/15
Days in Billing Cycle .....	28

**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	329.35	0.00	0.00	0.00	329.35	0.00
10,000	6,798.75	-368.04	0.00	0.00	7,166.79	0.00

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50      \*\*N0012791  
PO BOX 248  
GREENWOOD, SC 29648-024848

Account Number: 10000000000000000000  
February 11, 2015 - March 10, 2015

New Balance Total ..... \$7,128.10  
Minimum Payment Due ..... \$7,128.10  
Payment Due Date ..... 04/06/15

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

**Transactions**

Posting Transaction  
Date Date Description Reference Number Amount

**GREENWOOD SCHOOL DISTRICT 50**

Account Number:

Posting Date		Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>					
02/27	02/26		PAYMENT - THANK YOU	0581530000000565464334	- 3,569.43
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>					<b>- \$3,569.43</b>

Account Number:

Posting Date		Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>					
02/23	02/21		ENTERPRISE RENT-A-CAR GREENWOOD SC	24164075053018208682528	88.78
03/03	03/02		ENTERPRISE RENT-A-CAR GREENWOOD SC	24164075061018209616640	218.85
03/05	03/03		OFFICE MAX GREENWOOD SC	24445745063100214594165	21.72
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$329.35</b>

Account Number:

Posting Date		Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>					
02/16	02/13		GOVERNMENT FINANCE 312-977-9700 IL	74110395045556971300888	- 75.00 ✓
02/23	02/21		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74906045052040100125382	- 293.04 ✓
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>					<b>- \$368.04</b>

Posting Date		Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>					
02/12	02/11		AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165042000876554936	81.23 ✓
02/13	02/12		EXPEDIA*197846282063 EXPEDIA.COM NV	24692165043000285049394	7.00
02/13	02/12		EXPEDIA*197849426175 EXPEDIA.COM NV	24692165043000285075126	7.00
02/13	02/11		UNITED 0167560347582800-932-2732 TX	24692165043000444199007	481.70

MCGRATH/MICHELLE NOL  
0167560347582  
Departure Date: 03/12/15 Airport Code: LGA  
DL K GSP  
Departure Date: 03/13/15 Airport Code: GSP  
UA Q EWR

02/16	02/14		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045045040200092172	439.45 ✓
02/16	02/14		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045045040200092180	439.56 ✓
02/16	02/14		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045045040200092198	439.56 ✓
02/16	02/14		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045045040200092206	439.56 ✓
02/16	02/14		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045045040200092214	439.56 ✓

02/18	02/17		EXPEDIA*198223970348 EXPEDIA.COM NV	24692165048000716186315	3,151.76 ✓
02/24	02/22		EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045054040100100354	146.52 ✓

03/02	02/28		EB *2015 TRANSFORM SC 888-810-2063 CA	24493985059026176240365	53.49 ✓
03/04	03/03		EXPEDIA*199401124556 EXPEDIA.COM NV	24692165062000431254365	35.00
03/04	03/02		UNITED 0167577482487800-932-2732 TX	24692165062000585314924	489.70

SATTERLEE/CYNTHIA  
0167577482487  
Departure Date: 03/22/15 Airport Code: EWR  
UA U GSP  
Departure Date: 03/25/15 Airport Code: GSP  
UA V EWR

03/05	03/04		EXPEDIA*199484332464 EXPEDIA.COM NV	24692165063000921609226	34.00
03/05	03/03		UNITED 0167577840593800-932-2732 TX	24692165063000072258260	481.70

DESUTTER/JENNIFER L  
0167577840593  
Departure Date: 04/12/15 Airport Code: EWR  
UA Q GSP  
Departure Date: 04/12/15 Airport Code: GSP  
UA Q EWR

<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$7,166.79</b>
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**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

488.70 ✓

524.70 ✓

515.70 ✓



GREENWOOD DISTRICT 50

**Business Card**

February 16, 2015 - March 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  
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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 .....	\$3,470.62
Minimum Payment Due .....	\$3,470.62
Payment Due Date .....	04/09/15
<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 .....	\$3,541.32
Payments and Other Credits .....	-\$3,541.32
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,470.62
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$3,470.62
Credit Limit .....	\$9,000
Credit Available .....	\$5,529.38
Statement Closing Date .....	03/15/15
Days in Billing Cycle .....	28

**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, R	505.02	0.00	0.00	0.00	505.02	0.00
7,000	2,158.00	0.00	0.00	0.00	2,158.00	0.00

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

GREENWOOD DISTRICT 50  
CORPORATE ACCOUNT  
ATTN  
PO BOX 248  
GREENWOOD, SC 29648-024848  
\*\*N00J6550

Account Number:  
February 16, 2015 - March 15, 2015

New Balance Total ..... \$3,470.62  
Minimum Payment Due ..... \$3,470.62  
Payment Due Date ..... 04/09/15

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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BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

## 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	807.60	0.00	0.00	0.00	807.60	0.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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### GREENWOOD DISTRICT 50

#### Account Number:

Payments and Other Credits				
02/27	02/26	PAYMENT - THANK YOU	0581530000000565994322	- 3,541.32
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,541.32</b>

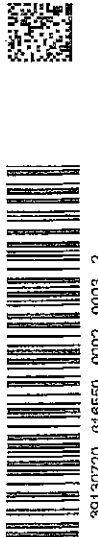
#### Account Number:

Purchases and Other Charges				
02/16	02/12	HOLIDAY INN HOTEL AND SUICARY NC	24247605044300437089130	211.98
		Arr: 02/10/15		
02/23	02/20	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045052040100124786	293.04
		Arr: 02/20/15		
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$505.02</b>

### SLED, I

#### Account Number:

Purchases and Other Charges					
02/16	02/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001755045206283004396	25.00
02/16	02/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001755045206283006805	25.00
02/16	02/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001755045206283006888	25.00
02/16	02/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001755045206283006953	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283401582	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283401632	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283401699	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283401723	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283401764	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283302319	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283302335	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283302392	25.00
02/17	02/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001755047206283302426	25.00
02/23	02/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001755051206283101888	25.00
02/23	02/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001755051206283107695	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803489	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803513	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803539	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803588	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803620	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803745	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803752	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283803786	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283702822	25.00
02/25	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001755055206283702855	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903411	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903510	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903528	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903551	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903577	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903601	25.00
02/26	02/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001755056206283903668	25.00
02/27	02/26	SC LAW ENFORCEMENT	803-896-7216 SC	24001755057206283106840	25.00
02/27	02/26	SC LAW ENFORCEMENT	803-896-7216 SC	24001755057206283106873	25.00
03/03	03/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001755061206283702519	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283300155	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303431	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303480	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303548	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303571	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303639	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001755063206283303654	25.00



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303670	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303704	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303753	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303811	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303852	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303928	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283303977	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283304025	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207129	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207202	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207244	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207269	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207285	25.00
03/05	03/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001755063206283207301	25.00
03/05	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001755064206283503971	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001755064206283504011	25.00
03/09	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001755065206283703679	25.00
03/09	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001755065206283703703	25.00
03/09	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001755065206283703877	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283300050	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283300100	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283302601	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283302619	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283209798	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283209822	25.00
03/11	03/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001755069206283209996	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283504054	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506141	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506182	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506232	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506273	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506315	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506372	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506398	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283506430	25.00
03/12	03/11	SC LAW ENFORCEMENT	803-896-7216 SC 24001755070206283508402	8.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703796	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703820	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703846	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703861	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703887	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703903	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703937	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283703960	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001755071206283704026	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,158.00</b>

**Account Number:**

<b>Purchases and Other Charges</b>			
02/26	02/25	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165056000675741158 757.60
03/11	03/10	EB 2015 SOUTH CAROLIN	888-810-2063 CA 24493985069602858518720 50.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>			
<b>\$807.60</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).