



GREENWOOD DISTRICT 50

Business Card

January 16, 2016 - February 15, 2016

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 .....	\$26.00
Minimum Payment Due .....	<b>\$26.00</b>
Payment Due Date .....	03/13/16
<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 .....	\$24.98
Payments and Other Credits .....	-\$24.98
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$26.00
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$26.00
Credit Limit .....	\$9,000
Credit Available .....	\$8,974.00
Statement Closing Date .....	02/15/16
Days in Billing Cycle .....	31

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	26.00	0.00	0.00	0.00	26.00	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>				
02/01	01/29	PAYMENT - THANK YOU	03015300000000535202296	- 24.98
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$24.98</b>
<b>SLED,</b>				
<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
01/18	01/14	SLED BACKGROUND CHE 803-771-0131 SC	24001756015206729702102	26.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$26.00</b>

**Finance Charge Calculation**

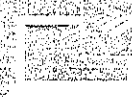
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	13.49% V	\$0.00	\$0.00
CASH	24.49% 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).



STAY INFORMED

# Stay informed around the clock

**Online alerts<sup>1</sup>** help keep you informed.

- Stay up-to-date on your account balances
- Know when payments are due
- Be notified when transactions have cleared

Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) and choose **Help & Support** to manage alerts.

Alerts received as text messages on your mobile access device may incur a charge from your mobile service provider. Mobile App alerts are not available on select devices. APR 1/16 - 5/14/16 13.49-24.49%

TIP OF THE MONTH



*Also  
2-16-16*

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

January 11, 2016 - February 10, 2016

Company Statement

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www.bankofamerica.com

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www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total .....	\$402.50	Previous Balance .....	\$2,275.00
Minimum Payment Due .....	\$402.50	Payments and Other Credits .....	-\$2,275.00
Payment Due Date .....	03/08/16	Balance Transfer Activity .....	\$0.00
<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		Cash Advance Activity .....	\$0.00
<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.		Purchases and Other Charges .....	\$402.50
		<b>Fees Charged .....</b>	<b>\$0.00</b>
		<b>Finance Charge .....</b>	<b>\$0.00</b>
		New Balance Total .....	\$402.50
		Credit Limit .....	\$10,000
		Credit Available .....	\$9,597.50
		Statement Closing Date .....	02/10/16
		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	2.50	0.00	0.00	0.00	2.50	0.00
10,000	400.00	0.00	0.00	0.00	400.00	0.00

<b>Transactions</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD SCHOOL DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
02/01	01/30	PAYMENT - THANK YOU	0311530000000537798696	- 2,275.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$2,275.00</b>
<b>Account Number: 5</b>				
<b>Purchases and Other Charges</b>				
01/20	01/19	COG PARKING SPRING ST GREENVILLE SC	24755426020120207510484	2.50
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2.50</b>
<b>Account Number:</b>				
<b>Purchases and Other Charges</b>				
01/20	01/19	SCASBO COLUMBIA SC	24755426019260199140982	200.00
01/20	01/19	SCASBO COLUMBIA SC	24755426019260199141022	200.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$400.00</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	19.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

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

**Important Messages**

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YOUR FINANCE CHARGES IN 2015 WERE \$183.18.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	120,229	Monthly Bonus	0
Earned	402	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>120,430</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)