

## Bank of America

		New Balance	\$718,19
Available Credit	\$9,282	Minimum Payment Due	\$718.19
Cash Advance Balance		Payment Due Date	10-07-10
Cash Limit	\$2,000	Days in Billing Cycle	31
Credit Limit	\$10,000	Billing Date	09-10-10

**Company Account Number:** 

Page 1 of 2

## **COMPANY SUMMARY**

GREENWOOD SCHOOL DIS	Previous Balance	- Payments	,	Credits +	Purchases/Other Debits/Fees	Cash + Advances	Finance + Charges	New Balance
Company Total	\$1,319.47	\$1,319.47		\$0,00	\$718.19	\$0.00	\$0.00	\$718.19

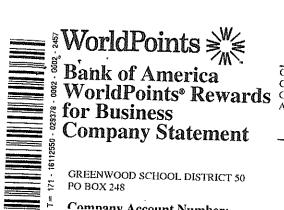
CONGRATULATIONS AND THANK YOU FOR YOUR RECENT CONSISTENT PAYMENT PERFORMANCE. AS A RESULT, THE INTEREST RATES ON YOUR ACCOUNT HAVE BEEN RETURNED TO THE REGULAR RATES AS STATED IN YOUR CARDHOLDER AGREEMENT.

Customer Service	Finance Charges	Total.	Annual Perc	0,00%	Company Ac	
800.673.1044, 24 hours www.bankofamerica.com		Average Daily	Daily Periodic	Annual Percentage	Periodic Finance	Previous Bala Payments
		Balance	Rate	Rate	Charge	Credits
Outside the U.S.	PURCHASES	\$0.00	0.05272%	19.24%	\$0.00	Purchases/Oti
509.353,6656, 24 hours	CASH	\$0.00	0.06641%	24.24%	\$0.00	Debits/Othe
For Lost or Stolen Card:	`					Cash Advanc
800.673.1044, 24 hours						Overlimit Fce
:						Late Payment

ccount Summary lance \$1,319.47 \$1,319.47 \$0.00 ther \$718.19 her Fees ices \$0.00 \$0,00 ces nt Fees \$0,00 Finance Charge \$0,00 New Balance \$718.19

Send Billing Inquiries to: BANK OF AMERICA PO BOX 15184 WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.



## Bank of America 🧠

	New Balance	\$718.1
Cash Advance Balance	10,000 Billing Date 52,000 Days in Billing Cycle \$0.00 Payment Due Date Minimum Payment Due	09-10-1 3 10-07-1 \$718.1

Company Account Number:

Page 2 of 2

	·····		BU	JSINESS WO	ORLDPOINTS I	PEWADDE CU	MMADY	
Begin	ning Ba	lance			1,934			
Monthly Points Earned			•	Monthly Bonus Po		0		
		its Redeemed			1,054	Net Points Transfe	erred	0
Adjust		is keddemed			0	Points Available		2,988
110,000								
			To rede	em your points o	call 1,800,673,1044 or	r visit www.bankofai	merica.com	
				CARDHOL)	DER NEW ACT	IVITY SUMM	ARY	
	······································			1	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit L	imit \$10	,000			\$0.00	\$718.19	\$0,00	\$718.19
	Т	Т	<del></del>	C	COMPANY DET	AIL		
Posting Date	Sale Date	Category	Reference N	lumber	Transactions		7	Amount
08-27	08-27	<u></u>	239744053500	000500219721	PAYMENT RECEI	VED THANK YOU		1,319.47 CR
				CAI	RDHOLDER AC	CTIVITY	-	× +
<b>.</b>	g .						4339 9 TOTAL ACTI	9317 6295 3602 VITY \$718.19
08-16 08-20 08-23 08-23	08-13 08-19 08-19 08-19 08-20		Reference No 246921602250 246921602310 240731402329 240731402329 2455930023440	00649173949 00668638147 00011427264 00011408389	FIREFOLD COM FIREFOLD COM	ACE PMTS AMZN, DHEINEMANN 800- 704-9797100 NC 704-9797100 NC 00803-7988380 SC	225-5800 CT	Amount 13.45 442.85 13.20 153.69 95.00