



GREENWOOD DISTRICT 50

Business Card

July 16, 2011 - August 15, 2011

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	\$650.00
Minimum Payment Due	\$650.00
Payment Due Date	09/11/11
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	\$294.95
Payments and Other Credits	-\$294.95
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$650.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$650.00
Credit Limit	\$9,000
Credit Available	\$8,350.00
Statement Closing Date	08/15/11
Days in Billing Cycle	31

Handwritten signature and date 8/23/11

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	650.00	0.00	0.00	0.00	650.00	0.00

0022500 0065000 0065000



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**P0007298

Account Number:
July 16, 2011 - August 15, 2011

New Balance Total	\$650.00
Minimum Payment Due	\$650.00
Payment Due Date	09/11/11

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 Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number: 1				
Payments and Other Credits				
08/01	07/30	PAYMENT RECEIVED -- THANK YOU	21174405350000501775467	- 69.95
08/01	07/30	PAYMENT RECEIVED -- THANK YOU	21174405350000501775475	- 225.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$294.95

Account Number: 1					
Purchases and Other Charges					
07/18	07/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001751196206283507733	25.00
07/22	07/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001751202206283709240	25.00
07/28	07/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001751208206283707727	25.00
07/28	07/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001751208206283709038	25.00
07/29	07/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751209206283001807	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283600016	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283600123	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283505595	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283505751	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283509159	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283509225	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283509662	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751213206283509938	25.00
08/02	08/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751214206283708479	25.00
08/03	08/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001751215206283903368	25.00
08/04	08/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001751216206283200129	25.00
08/05	08/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001751220206283802126	25.00
08/09	08/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001751220206283804858	25.00
08/09	08/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001751221206283002551	25.00
08/10	08/09	SC LAW ENFORCEMENT	803-896-7216 SC	24001751221206283006529	25.00
08/10	08/09	SC LAW ENFORCEMENT	803-896-7216 SC	24001751221206283006701	25.00
08/10	08/09	SC LAW ENFORCEMENT	803-896-7216 SC	24001751221206283907999	25.00
08/11	08/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001751222206283204560	25.00
08/11	08/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001751222206283204719	25.00
08/12	08/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001751223206283403716	25.00
08/15	08/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001751224206283601938	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$650.00	

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.



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2011 - August 10, 2011

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	-\$16.00
Minimum Payment Due	\$0.00
Payment Due Date	09/06/11
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	\$136.00
Payments and Other Credits	-\$152.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$0.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	-\$16.00
Credit Limit	\$10,000
Credit Available	\$10,000.00
Statement Closing Date	08/10/11
Days in Billing Cycle	31

Handwritten signature and date 8/15/11

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	-16.00	-16.00	0.00	0.00	0.00	0.00

0013600 0000000 0001600 4



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**P0025882

Account Number:
July 11, 2011 - August 10, 2011

New Balance Total	-\$16.00
Minimum Payment Due	\$0.00
Payment Due Date	09/06/11

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 Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
07/28	07/28	PAYMENT RECEIVED -- THANK YOU	20974405350000500766008	- 136.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$136.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
08/01	07/29	SC LAW ENFORCEMENT 8038967216 SC	74001751210206283103050	- 8.00
08/01	07/29	SC LAW ENFORCEMENT 8038967216 SC	74001751210206283103084	- 8.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$16.00

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.

WorldPoints Rewards for Business™ Summary

Beginning Balance	13,307	Monthly Bonus	0
Earned	-16	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	13,291

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints