



**Platinum
Visa Business Card
Company Statement**

Credit Limit	\$9,000	Billing Date	07-15-11
Cash Limit	\$1,800	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-11-11
Available Credit	\$8,705	Minimum Payment Due	\$294.95
New Balance		\$294.95	

7/26 - copy to Jodi

GREENWOOD DISTRICT 5
ATTN:

Company Account Number:

COMPANY SUMMARY

GREENWOOD DISTRICT 5 Company Total	Previous Balance	- Payments	- Credits +	Purchases/Other Debits/Fees	+ Cash Advances	+ Finance Charges	= New Balance
		\$1,084.02	\$1,084.02	\$0.00	\$294.95	\$0.00	\$0.00

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$7,000	\$0.00	\$294.95	\$0.00	\$294.95

Customer Service
800.673.1044, 24 hours

Finance Charges	Total Annual Percentage Rate			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.03628%	13.24%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Company Account Summary

Previous Balance	\$1,084.02
Payments	- \$1,084.02
Credits	\$0.00
Purchases/Other Debits/Other Fees	+ \$294.95
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$294.95

Outside the U.S.
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon


Check box and indicate address change on reverse.

Company Account No.	
Payment Due Date	08-11-11
Minimum Payment Due	\$294.95
New Balance	\$294.95

Please Enter Amount Enclosed

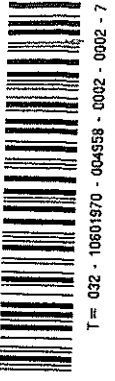
\$ 294.95

Make check or money order payable to:
BANK OF AMERICA
Mail payment to address below.


GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN THERESA CLARK
PO BOX 248
GREENWOOD SC 29648-0248

**P0022137

BANK OF AMERICA
PO BOX 15731
WILMINGTON DE 19886-5731



**Platinum
Visa Business Card
Company Statement**

Credit Limit	\$9,000	Billing Date	07-15-11
Cash Limit	\$1,800	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-11-11
Available Credit	\$8,705	Minimum Payment Due	\$294.95
New Balance		\$294.95	

GREENWOOD DISTRICT 5
ATTN:

Company Account Number:

COMPANY DETAIL

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-04	07-02		18374405350000501945973	PAYMENT RECEIVED -- THANK YOU	1,084.02 CR

CARDHOLDER ACTIVITY

Credit Limit \$7,000

TOTAL ACTIVITY \$294.95

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-16	06-15		24001751166206283504967	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283202474	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283209347	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283209404	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-22	06-21		24001751172206283402842	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-23	06-22		24001751173206283609940	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283902682	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283802312	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283802361	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07-13	07-12		24755421194131945154197	SENTRYLINK LLC 301-4860862 MD	19.95
07-15	07-14		24001751195206283306897	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07-15	07-14		24001751195206283308711	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

*12/11
225.00*

*11/12
69.95*



**Platinum
Visa Business Card
Cardholder Activity**

Credit Limit	\$7,000	Billing Date	07-15-11
Cash Limit	\$00	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-11-11
Available Credit	\$7,000	Minimum Payment Due	\$0.00
Cardholder Activity			\$294.95

Account Number:

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-16	06-15		24001751166206283504967	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283202474	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283209347	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-21	06-20		24001751171206283209404	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-22	06-21		24001751172206283402842	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-23	06-22		24001751173206283609940	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283902682	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283802312	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-24	06-23		24001751174206283802361	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07-13	07-12		24755421194131945154197	SENTRYLINK LLC 301-4869862 MD	19.95
07-15	07-14		24001751195206283306897	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07-15	07-14		24001751195206283308711	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

Customer Service:
800.673.1044, 24 hours

Outside the U.S.:
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.00000%	0.00%	\$0.00
CASH	\$0.00	0.00000%	0.00%	\$0.00

Account Summary

Previous Balance		
Purchases/Other	+	\$294.95
Debits/Other Fees		
Cash Advances	+	\$0.00
Credits	-	\$0.00
Finance Charge	+	
Payments	-	
Total Activity	=	\$294.95

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Change of Address Coupon

Check box and indicate address change on reverse.

Please
Enter
Amount
Enclosed

\$

Account No.

4

Mail change of address to:
BUSINESS CARD
See address below.



**P0022138

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

GREENWOOD DISTRICT 50
ATTN THERESA CLARK
PO BOX 248
GREENWOOD SC 29648-0248

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5499900 1 1:0003 1454835760



WorldPoints

Bank of America
WorldPoints® Rewards
for Business
Company Statement

Bank of America

Credit Limit	\$10,000	Billing Date	07-10-11
Cash Limit	\$2,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$9,864	Minimum Payment Due	\$136.00
New Balance		\$136.00	

GREENWOOD SCHOOL DIS
PO BOX 248

Company Account Number:

COPY

COMPANY SUMMARY

GREENWOOD SCHOOL DIS	Previous Balance	Payments	Credits	Purchases/Other Debits/Fees	Cash Advances	Finance Charges	New Balance
Company Total	\$523.20	\$523.20	\$0.00	\$136.00	\$0.00	\$0.00	\$136.00

BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	13,171	Monthly Bonus Points	0
Monthly Points Earned	136	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	13,307
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

Customer Service
800.673.1044, 24 hours
www.bankofamerica.com

Outside the U.S.
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO TX 79998-2238

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.05272%	19.24%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Company Account Summary	
Previous Balance	\$523.20
Payments	- \$523.20
Credits	- \$0.00
Purchases/Other Debits/Other Fees	+ \$136.00
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$136.00

Please see the reverse side for information about your account.

Please return coupon with your payment.

Bank of America

Business Card Payment Coupon

Check box and indicate address change on reverse.

Company Account No.	
Payment Due Date	08-04-11
Minimum Payment Due	\$136.00
New Balance	\$136.00

Please Enter Amount Enclosed \$

Make check or money order payable to:
BUSINESS CARD
Mail payment to address below.

GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD SC 29648-0248

**P0004187

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710



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WorldPoints

**Bank of America
WorldPoints® Rewards
for Business
Company Statement**

Bank of America

Credit Limit	\$10,000	Billing Date	07-10-11
Cash Limit	\$2,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	08-04-11
Available Credit	\$9,864	Minimum Payment Due	\$136.00
New Balance			\$136.00

GREENWOOD SCHOOL DIS
PO BOX 248

Company Account Number:

COPY

Page 2 of 2

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$10,000	\$0.00	\$136.00	\$0.00	\$136.00

COMPANY DETAIL

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-24	06-24		17574405350000500675381	PAYMENT RECEIVED -- THANK YOU	523.20 CR

CARDHOLDER ACTIVITY

Credit Limit \$10,000

TOTAL ACTIVITY \$136.00

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-22	06-21		24001751172206283402289	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402339	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402396	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402495	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402545	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402586	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402602	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402644	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402669	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402693	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402719	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402743	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402784	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402859	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283402933	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283403022	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
06-22	06-21		24001751172206283403097	SC LAW ENFORCEMENT 803-896-7216 SC	8.00