




WorldPoints 
Bank of America
WorldPoints® Rewards
for Business
Company Statement



GREENWOOD SCHOOL DISTRICT 50
 PO BOX 248

Credit Limit	\$10,000	Billing Date	03-10-11
Cash Limit	\$2,000	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	04-06-11
Available Credit	\$7,997	Minimum Payment Due	\$2,003.14
New Balance			\$2,003.14

COMPANY SUMMARY

GREENWOOD SCHOOL DIS	Previous Balance	Payments	Credits	Purchases/Other Debits/Fees	Cash Advances	Finance Charges	New Balance
Company Total	\$200.83	\$200.83	\$0.00	\$2,003.14	\$0.00	\$0.00	\$2,003.14

BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	7,386	Monthly Bonus Points	0
Monthly Points Earned	2,002	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	9,388
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

	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	\$200.83
Payments	\$200.83
Credits	\$0.00
Purchases/Other Debits/Other Fees	\$2,003.14
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
New Balance	\$2,003.14

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



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WorldPoints

Bank of America
WorldPoints® Rewards
for Business
Company Statement

GREENWOOD SCHOOL DISTRICT 50
PO BOX 248

Bank of America

Credit Limit	\$10,000	Billing Date	03-10-1
Cash Limit	\$2,000	Days in Billing Cycle	2
Cash Advance Balance	\$0.00	Payment Due Date	04-06-1
Available Credit	\$7,997	Minimum Payment Due	\$2,003.1
New Balance			\$2,003.1

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$10,000	\$0.00	\$2,003.14	\$0.00	\$2,003.14

COMPANY DETAIL

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-28	02-26		05774405350000502023708	PAYMENT RECEIVED -- THANK YOU	200.83 C

CARDHOLDER ACTIVITY

TERESA CLARK
Credit Limit \$10,000

4339 9317 6295 3602
TOTAL ACTIVITY \$2,003.14

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-25	02-24		24692161055000682453821	REI*GREENWOODHEINEMANN 800-225-5800 CT	1,604.42
*02-28	02-26		24906041057040100163101	KINGSTON PLANTATION MYRTLE BEACH SC ARR:02-25-11	144.48
03-08	03-07		24692161066000837135403	REI*GREENWOODHEINEMANN 800-225-5800 CT	254.24



**Platinum
Visa Business Card
Company Statement**

Credit Limit	\$9,000	Billing Date	03-15-11
Cash Limit	\$1,800	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	04-11-11
Available Credit	\$7,650	Minimum Payment Due	\$1,350.00
New Balance		\$1,350.00	

GREENWOOD DISTRICT 50

COPY

COMPANY SUMMARY

GREENWOOD DISTRICT 5	Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Fees	+ Cash Advances	+ Finance Charges	= New Balance
Company Total	\$2,394.95	\$2,394.95	\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$7,000	\$0.00	\$1,350.00	\$0.00	\$1,350.00

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

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 98238
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	0.03628%	13.24%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Company Account Summary

Previous Balance	\$2,394.95
Payments	- \$2,394.95
Credits	- \$0.00
Purchases/Other Debits/Other Fees	+ \$1,350.00
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$1,350.00

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.

Please Enter Amount Enclosed \$

Payment Due Date	04-11-11
Minimum Payment Due	\$1,350.00
New Balance	\$1,350.00

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



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

**P0003666

BANK OF AMERICA
PO BOX 15731
WILMINGTON DE 19886-5731

435622000028785001350000135000

⑆5499900⑆ ⑆02220000287850⑆



**Platinum
 Visa Business Card
 Company Statement**

Credit Limit	\$9,000	Billing Date	03-15-11
Cash Limit	\$1,800	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	04-11-11
Available Credit	\$7,650	Minimum Payment Due	\$1,350.00
New Balance		\$1,350.00	

GREENWOOD DISTRICT 50

COMPANY DETAIL					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-28	02-26		05774405350000502032865	PAYMENT RECEIVED -- THANK YOU	2,394.95 CR

Platinum Visa Business Card Company Statement

Credit Limit	\$9,000	Billing Date	03-15-11
Cash Limit	\$1,800	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	04-11-11
Available Credit	\$7,650	Minimum Payment Due	\$1,350.00
New Balance			\$1,350.00

GREENWOOD DISTRICT 50
ATTENTION: [unclear]

CARDHOLDER ACTIVITY

Credit Limit \$7,000

TOTAL ACTIVITY \$1,350.00

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-16	02-15		24001751046206283103386	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-16	02-15		24001751046206283007595	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-17	02-16		24001751047206283202153	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283403570	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283403695	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283406052	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283602379	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283000855	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-23	02-22		24001751053206283006829	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-24	02-23		24001751054206283202104	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283504342	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283504409	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283504482	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283504540	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283504656	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283401986	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283402034	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283402166	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-25	02-24		24001751055206283404329	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-28	02-25		24001751056206283702713	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-28	02-25		24001751056206283702861	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-28	02-25		24001751056206283703109	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-28	02-25		24001751056206283703190	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02-28	02-25		24001751056206283601469	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-01	02-28		24001751059206283001139	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-01	02-28		24001751059206283006583	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-01	02-28		24001751059206283006633	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283602949	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603046	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603111	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603160	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603574	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603715	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283603772	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-04	03-03		24001751062206283604069	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-07	03-04		24001751063206283803181	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-07	03-04		24001751063206283803413	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-07	03-04		24001751063206283806051	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-07	03-04		24001751063206283806630	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-08	03-07		24001751066206283201518	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-08	03-07		24001751066206283202662	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-08	03-07		24001751066206283203298	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-08	03-07		24001751066206283203330	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-08	03-07		24001751066206283203389	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-09	03-08		24001751067206283402311	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902193	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902284	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902359	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902474	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902540	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283902615	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-11	03-10		24001751069206283804068	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-14	03-11		24001751070206283101199	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03-14	03-11		24001751070206283101264	SC LAW ENFORCEMENT 803-896-7216 SC	25.00