



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

November 11, 2012 - December 10, 2012

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 ..... \$507.11  
Minimum Payment Due ..... **\$507.11**  
Payment Due Date ..... 01/06/13

**Late Payment Warning:** 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

**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 ..... \$120.00  
Payments and Other Credits ..... -\$120.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$504.11  
**Fees Charged** ..... **\$3.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$507.11  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,492.89  
Statement Closing Date ..... 12/10/12  
Days in Billing Cycle ..... 30

**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	72.00	0.00	0.00	0.00	72.00	0.00
10,000	435.11	0.00	0.00	0.00	432.11	3.00

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50  
PO BOX 248  
GREENWOOD, SC 29648-024848  
\*\*P0016791

Account Number  
November 11, 2012 - December 10, 2012

New Balance Total ..... \$507.11  
Minimum Payment Due ..... **\$507.11**  
Payment Due Date ..... 01/06/13

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
<b>GREENWOOD SCHOOL DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
11/21	11/21	PAYMENT RECEIVED -- THANK YOU	32674405350000500567578	- 120.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$120.00</b>

**Account Number:**

<b>Purchases and Other Charges</b>				
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283604903
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605173
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605223
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605249
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605322
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605389
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605405
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605421
11/14	11/13	SC LAW ENFORCEMENT	803-896-7216 SC	24001752318206283605447
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$72.00</b>

**Account Number:**

<b>Purchases and Other Charges</b>				
11/12	11/10	HILTON HOTELS MYRTLE	MYRTLE BEACH SC	
		Arr: 11/09/12		24906042315040200110966
11/23	11/20	PLI*WHITESMOKE INC	Plimus, Inc	74929272327105120040135
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>99.95</b>
<b>Fees Charged</b>				
11/23	11/23	INTERNATIONAL TRANSACTION FEE		74929272327105120040135
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>3.00</b>
				<b>\$3.00</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	19.24% 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.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	29,668	Monthly Bonus	0
Earned	504	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>30,172</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



GREENWOOD DISTRICT 50

Business Card

November 16, 2012 - December 15, 2012

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  
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WILMINGTON, DE 19886-5796

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Payment Information

New Balance Total ..... \$1,203.43  
Minimum Payment Due ..... **\$1,203.43**  
Payment Due Date ..... **01/10/13**

**Late Payment Warning:** 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

**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 ..... \$2,889.95  
Payments and Other Credits ..... **-\$2,889.95**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,203.43  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$1,203.43  
Credit Limit ..... \$9,000  
Credit Available ..... \$7,796.57  
Statement Closing Date ..... 12/15/12  
Days in Billing Cycle ..... 30

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		283.48	0.00	0.00	0.00	283.48	0.00
7,000		919.95	0.00	0.00	0.00	919.95	0.00

Account Number:  
November 16, 2012 - December 15, 2012

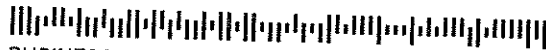
New Balance Total ..... \$1,203.43  
Minimum Payment Due ..... **\$1,203.43**  
Payment Due Date ..... **01/10/13**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
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**BUSINESS CARD,**  
or make your payment online at  
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BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*P0014305

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50  
Account Number:

<b>Payments and Other Credits</b>				
12/07	12/06	PAYMENT RECEIVED -- THANK YOU	34174405350000502612837	- 2,889.95
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$2,889.95</b>

Account Number:

<b>Purchases and Other Charges</b>				
12/05	12/04	KINGSTON PLANTATION MYRTLE BEACH SC	24906042339040100079040	88.48
12/07	12/05	Arr: 12/04/12 SCASA 00 OF 00803-7988380 SC	24559302341400009040028	195.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$283.48</b>

Account Number:

<b>Purchases and Other Charges</b>				
11/19	11/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001752321206283302743	25.00
11/19	11/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001752321206283201879	25.00
11/19	11/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001752321206283201903	25.00
11/19	11/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001752321206283201986	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283704317	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283608799	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283608856	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283608906	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283608948	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283609029	25.00
11/20	11/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283609078	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001752324206283609318	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001752325206283904189	25.00
11/21	11/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001752325206283904197	25.00
11/27	11/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001752325206283807507	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752331206283600870	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283804448	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283806849	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283705470	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283705561	25.00
11/28	11/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283705603	25.00
11/30	11/29	SC LAW ENFORCEMENT 803-896-7216 SC	24001752332206283705884	25.00
12/04	12/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001752334206283108178	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752338206283703677	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283001295	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283001352	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283001501	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283001642	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283905719	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283908879	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283908887	25.00
12/05	12/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283908895	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001752339206283908903	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001752340206283200985	25.00
12/06	12/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001752340206283201033	25.00
12/10	12/07	SENTRYLINK LLC 301-4860862 MD	24001752340206283201058	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$919.95</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	13.24% 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.