



GREENWOOD DISTRICT 50

March 16, 2013 - April 15, 2013

Company Statement

Business Card

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	\$1,678.00
Minimum Payment Due	\$1,678.00
Payment Due Date	05/12/13
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	\$2,810.27
Payments and Other Credits	-\$2,810.27
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,678.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,678.00
Credit Limit	\$9,000
Credit Available	\$7,322.00
Statement Closing Date	04/15/13
Days in Billing Cycle	31

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	1,383.00	0.00	0.00	0.00	1,383.00	0.00
7,000	295.00	0.00	0.00	0.00	295.00	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN
PO BOX 248
GREENWOOD, SC 29648-024848
**P0013296

Account Number: -
March 16, 2013 - April 15, 2013

New Balance Total	\$1,678.00
Minimum Payment Due	\$1,678.00
Payment Due Date	05/12/13

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
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
03/28	03/28	PAYMENT RECEIVED -- THANK YOU	08774405350000500840594	-2,810.27
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,810.27

Account Number:					
Purchases and Other Charges					
03/18	03/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753074206283502562	25.00
03/18	03/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753074206283502588	25.00
03/18	03/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753074206283502604	25.00
03/18	03/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753074206283502620	25.00
03/19	03/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001753074206283502638	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753077206283803330	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502267	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502341	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502424	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502457	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502481	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502598	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502655	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502721	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502754	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502846	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502945	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283502986	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283503083	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283505203	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283407681	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408101	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408200	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408234	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408267	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408309	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408325	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408515	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408564	25.00
03/25	03/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001753080206283408614	25.00
03/25	03/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001753081206283609145	25.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753081206283609228	8.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283105117	25.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283105182	25.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283105232	25.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283105265	25.00
03/26	03/25	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283001175	25.00
03/27	03/26	SC LAW ENFORCEMENT	803-896-7216 SC	24001753084206283006133	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753085206283304925	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283608612	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283608679	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283609172	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283609222	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283609230	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283609255	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001753087206283609271	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001753101206283105397	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753101206283003949	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283302852	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283302886	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303249	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303256	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303520	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303546	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303561	25.00
04/15	04/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001753102206283303629	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD					\$1,383.00



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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number				
Purchases and Other Charges				
03/27	03/26	EB *2013 SOUTH CAROLIN	24493983085026139065910	50.00
04/01	03/28	SCASA 00 OF 00803-7988380 SC	24559303088400009850017	50.00
04/15	04/12	SCASA 00 OF 00803-7988380 SC	24559303104400005020284	195.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$295.00

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.

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



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

March 11, 2013 - April 10, 2013

Company Statement

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EL PASO, TX 79998-2238

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Payment Information

New Balance Total \$1,492.94
Minimum Payment Due \$1,492.94
Payment Due Date 05/07/13

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 \$1,155.51
Payments and Other Credits -\$1,155.51
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,492.94
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,492.94
Credit Limit \$10,000
Credit Available \$8,507.06
Statement Closing Date 04/10/13
Days in Billing Cycle 31

✓ OK
4-16-13

als
4/15/13

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	319.70	0.00	0.00	0.00	319.70	0.00
10,000	1,173.24	0.00	0.00	0.00	1,173.24	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848
**P0019967

Account Number:
March 11, 2013 - April 10, 2013

New Balance Total \$1,492.94
Minimum Payment Due \$1,492.94
Payment Due Date 05/07/13

Enter payment amount

\$ 1,492.94

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

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BUSINESS CARD,
or make your payment online at
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
Payments and Other Credits				
03/21	03/21	PAYMENT RECEIVED -- THANK YOU	08074405350000500365599	- 1,155.51
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,155.51

Account Number:				
Purchases and Other Charges				
03/29	03/27	DELTA AIR 0067178492780NORWALK CT DESUTTER/JENNIF 0067178492780 Departure Date: 04/17/13 Airport Code: LGA DL U DTW Departure Date: 04/17/13 Airport Code: DTW DL U GSP Departure Date: 04/17/13 Airport Code: GSP DL KO LGA	24717053087870873460286	319.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$319.70

Account Number:				
Purchases and Other Charges				
03/18	03/14	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/14/13	24906043074040100113945	309.12 ✓
03/19	03/15	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/15/13	24906043077040200207990	412.16 ✓
03/19	03/15	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arr: 03/15/13	24906043077040200208006	451.96 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,173.24

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.

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Learn more at www.bankofamerica.com/environment

WorldPoints Rewards for Business™ Summary

Beginning Balance	32,275	Monthly Bonus	0
Earned	1,493	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	33,768

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