

GREENWOOD DISTRICT 50

Business Card

January 16, 2013 - February 15, 2013

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 Center:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,526.78
Minimum Payment Due	\$2,526.78
Payment Due Date	03/14/13
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	\$753.97
Payments and Other Credits	-\$753.97
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,525.78
Fees Charged	\$0.00
Finance Charge	\$1.00
New Balance Total	\$2,526.78
Credit Limit	\$9,000
Credit Available	\$6,473.22
Statement Closing Date	02/15/13
Days in Billing Cycle	31

Cardholder Activity Summary						
Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit	✓					
7,000	233.44	0.00	0.00	0.00	233.44	0.00
7,000	2,125.00	0.00	0.00	0.00	2,125.00	0.00

002000435622000028785020130115



GREENWOOD DISTRICT 50

Business Card

December 16, 2012 - January 15, 2013

Company Statement

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www.bankofamerica.com

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PO BOX 982238
EL PASO, TX 79998-2238

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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$753.97
Minimum Payment Due \$753.97
Payment Due Date 02/11/13

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 \$1,203.43
Payments and Other Credits -\$1,203.43
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$700.00
Fees Charged \$39.00
Finance Charge \$14.97
New Balance Total \$753.97

Credit Limit \$9,000
Credit Available \$8,246.03
Statement Closing Date 01/15/13
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	700.00	0.00	0.00	0.00	700.00	0.00

Account Number
December 16, 2012 - January 15, 2013

New Balance Total \$753.97
Minimum Payment Due \$753.97
Payment Due Date 02/11/13

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Enter payment amount

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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

002000435622000028785020130115



GREENWOOD NATIONAL BANK

December 16, 2012 - January 15, 2013

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Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
Payments and Other Credits					
01/14	01/12	PAYMENT RECEIVED - THANK YOU	01274405350000500854595		- 1,203.43
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD			-\$1,203.43
Fees Charged					
01/11	01/11	LATE PAYMENT FEE			39.00
		TOTAL FEES FOR THIS PERIOD			\$39.00
Finance Charge					
01/15	01/15	PURCHASE *FINANCE CHARGE*			14.97
		TOTAL FINANCE CHARGE FOR THIS PERIOD			\$14.97
Purchases and Other Charges					
12/19	12/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752353206283807551	25.00
12/19	12/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752353206283807593	25.00
12/20	12/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001752354206283003572	25.00
01/03	01/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001753002206283703696	25.00
01/03	01/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001753002206283703852	25.00
01/03	01/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001753002206283703910	25.00
01/03	01/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001753002206283703985	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283904699	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283904855	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283905001	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283905233	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283905290	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283905613	25.00
01/04	01/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001753003206283905862	25.00
01/07	01/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001753004206283108811	25.00
01/08	01/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001753007206283603479	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283707501	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283708145	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283708228	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283708301	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283708368	25.00
01/09	01/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001753008206283708442	25.00
01/11	01/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001753010206283302473	25.00
01/11	01/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001753010206283302507	25.00
01/11	01/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001753010206283302523	25.00
01/11	01/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001753010206283302564	25.00
01/11	01/10	SC LAW ENFORCEMENT	803-896-7216 SC	24001753010206283302580	25.00
01/15	01/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001753014206283907087	25.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD			\$700.00

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	\$1,331.00	\$14.97
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



Amy L Stuchlard
1-14-13

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

December 11, 2012 - January 10, 2013

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 \$177.80
Minimum Payment Due \$177.80
Payment Due Date 02/06/13

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 \$507.11
Payments and Other Credits -\$507.11
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$177.80
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$177.80

Credit Limit \$10,000
Credit Available \$9,822.20
Statement Closing Date 01/10/13
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
10,000	177.80	0.00	0.00	0.00	177.80	0.00

720000 0012280

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848
**P0019828

Account Number:
December 11, 2012 - January 10, 2013

New Balance Total \$177.80
Minimum Payment Due \$177.80
Payment Due Date 02/06/13

Enter payment amount

\$ 177.80

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:				
12/21	12/20	Payments and Other Credits		
		PAYMENT RECEIVED -- THANK YOU	35574405350000502319667	- 507.11
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$507.11

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/09	01/08	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493983008026832634883	17.50
01/09	01/07	USAIRWAYS 0372497965120800-428-4322 AZ	24792623008642000234536	160.30
		REYES/LINDSAYN 0372497965120		
		Departure Date: 02/17/13 Airport Code: LGA		
		US G CLT		
		Departure Date: 02/17/13 Airport Code: CLT		
		US G GSP		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$177.80

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

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Learn more at www.bankofamerica.com/environment

WorldPoints Rewards for Business™ Summary

Beginning Balance	30,172	Monthly Bonus	0
Earned	177	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	30,349

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