



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

May 11, 2013 - June 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	\$129.95
Minimum Payment Due	\$129.95
Payment Due Date	07/07/13
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	\$3,802.59
Payments and Other Credits	-\$3,802.59
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$129.95
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$129.95
Credit Limit	\$10,000
Credit Available	\$9,870.05
Statement Closing Date	06/10/13
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
10,000	129.95	0.00	0.00	0.00	129.95	0.00	10,000

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 **N0009676
 PO BOX 248
 GREENWOOD, SC 29648-024848

Account Number:
May 11, 2013 - June 10, 2013

New Balance Total	\$129.95
Minimum Payment Due	\$129.95
Payment Due Date	07/07/13

Enter payment amount

\$ 129.95

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 Transaction
Date Date Description Reference Number Amount

GREENWOOD SCHOOL DISTRICT 50
Account Number:

Payments and Other Credits				
05/28	05/27	PAYMENT RECEIVED -- THANK YOU	14774405350000500104890	- 3,802.59
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$3,802.59

Account Number:

Purchases and Other Charges				
05/21	05/20	SCSBA ONLINE 803-7996607 SC	24755423141121413007647	50.00
05/22	05/21	SCSBA ONLINE 803-7996607 SC	24755423142121423237522	50.00
05/29	05/28	PLI*WHITESMOKE INC 858-3507473 CA	24906413148001670845461	29.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$129.95

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

WorldPoints Rewards for Business™ Summary

Beginning Balance	36,945	Monthly Bonus	0
Earned	754	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	37,699

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



100.2640.0390-205.0030

X *[Signature]*

GREENWOOD DISTRICT 50

Business Card

May 16, 2013 - June 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

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Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,675.00
Minimum Payment Due **\$1,675.00**
Payment Due Date 07/11/13

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 \$4,789.43
Payments and Other Credits -\$4,789.43
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,675.00
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,675.00
Credit Limit \$9,000
Credit Available \$7,325.00
Statement Closing Date 06/15/13
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	Fees Charged
Credit Limit	Total Activity	Credits	Activity	Charges	
7,000	1,675.00	0.00	0.00	1,675.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN
PO BOX 248
GREENWOOD, SC 29648-02488

***N0025167

Account Number
May 16, 2013 - June 15, 2013

New Balance Total \$1,675.00
Minimum Payment Due **\$1,675.00**
Payment Due Date 07/11/13

Enter payment amount

\$

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number				
Payments and Other Credits				
05/27	05/25	PAYMENT RECEIVED -- THANK YOU	14574405350000500046176	- 4,789.43
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,789.43

Account Number:

Purchases and Other Charges					
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283908089	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805426	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805467	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805491	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805558	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805608	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805657	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805723	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805863	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283805970	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283806002	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283806549	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283806630	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283806689	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001753135206283806754	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302331	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302380	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302414	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302448	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302463	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283302489	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204685	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204727	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204743	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204776	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204818	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204834	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204875	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204917	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283204966	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205203	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205286	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205328	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205369	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205419	25.00
05/20	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001753137206283205476	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001753140206283703269	25.00
05/21	05/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001753140206283703350	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001753141206283904213	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283309700	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283203804	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283203812	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283203895	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283203937	25.00
05/24	05/23	SC LAW ENFORCEMENT	803-896-7216 SC	24001753143206283204075	25.00
05/27	05/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001753144206283403759	25.00
05/27	05/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001753144206283403775	25.00
05/27	05/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001753144206283405200	25.00
05/29	05/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753148206283004082	25.00
05/29	05/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753148206283902491	25.00
05/29	05/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753148206283902517	25.00
05/29	05/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001753148206283905759	25.00
05/30	05/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001753149206283203469	25.00
05/30	05/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001753149206283203493	25.00
06/03	05/31	SC LAW ENFORCEMENT	803-896-7216 SC	24001753151206283505694	25.00
06/03	05/31	SC LAW ENFORCEMENT	803-896-7216 SC	24001753151206283505769	25.00
06/03	05/31	SC LAW ENFORCEMENT	803-896-7216 SC	24001753151206283505819	25.00



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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/03	05/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001753151206283505876	25.00
06/03	05/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001753151206283505934	25.00
06/06	06/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753156206283303095	25.00
06/11	06/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001753161206283102102	25.00
06/11	06/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001753161206283102128	25.00
06/11	06/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001753161206283102136	25.00
06/13	06/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753163206283502960	25.00
06/14	06/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753164206283805933	25.00
06/14	06/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753164206283806006	25.00
06/14	06/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753164206283806048	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,675.00

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.

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