



*also
2-18-14*

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

January 11, 2014 - February 10, 2014

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		Account Summary	
New Balance Total	\$2,426.89	Previous Balance	\$976.66
Minimum Payment Due	\$2,426.89	Payments and Other Credits	-\$1,078.66
Payment Due Date	03/09/14	Balance Transfer Activity	\$0.00
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		Cash Advance Activity	\$0.00
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.		Purchases and Other Charges	\$2,528.89
		Fees Charged	\$0.00
		Finance Charge	\$0.00
		New Balance Total	\$2,426.89
		Credit Limit	\$10,000
		Credit Available	\$7,573.11
		Statement Closing Date	02/10/14
		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
10,000	2,426.89	-102.00	0.00	0.00	2,528.89	0.00

Account Number: <
January 11, 2014 - February 10, 2014

New Balance Total \$2,426.89
 Minimum Payment Due \$2,426.89
 Payment Due Date 03/09/14

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 **N0006637
 PO BOX 248
 GREENWOOD, SC 29648-024848

Enter payment amount
\$ 2,426.89

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:				
Payments and Other Credits				
01/20	01/19	PAYMENT RECEIVED - THANK YOU	01974405350000500115818	- 976.66
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$976.66

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
02/07	02/06	SC LAW ENFORCEMENT COLUMBIA SC	74001754037206283402432	- 17.00
02/07	02/06	SC LAW ENFORCEMENT 8038967216 SC	74001754037206283402465	- 17.00
02/07	02/06	SC LAW ENFORCEMENT COLUMBIA SC	74001754037206283402507	- 17.00
02/07	02/06	SC LAW ENFORCEMENT 8038967216 SC	74001754037206283402523	- 17.00
02/07	02/06	SC LAW ENFORCEMENT COLUMBIA SC	74001754037206283402549	- 17.00
02/07	02/06	SC LAW ENFORCEMENT COLUMBIA SC	74001754037206283402580	- 17.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$102.00

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/13	01/10	DRI*TECHSMITH orderfind.comMN	24430994011400685057039	✓ 447.50
01/14	01/13	DELTA AIR 0062349169182DELTA.COM CA SATTERLEE/CYNTH	24717054014870140134280	✓ 317.50
01/16	01/14	0062349169182 USAIRWAYS 0372342483562800-428-4322 AZ DESUTTER/JENNIFERL 0372342483562 Departure Date: 02/16/14 Airport Code: LGA US K PHL Departure Date: 02/16/14 Airport Code: PHL US K GSP Departure Date: 02/16/14 Airport Code: GSP US GO PHL Departure Date: 02/16/14 Airport Code: PHL US GO LGA	24792624015642000220963	✓ 338.50
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234023900012300073	✓ 195.00
01/29	01/28	DELTA AIR 0062350063668DELTA.COM CA DESUTTER/JENNIF 0062350063666 Departure Date: 04/03/14 Airport Code: GSP DL H LGA	24717054029870290168867	✓ 223.50
01/30	01/28	NATIONALSCI 703-243-7100 VA	24492154029849781001323	✓ 245.00
01/30	01/28	USAIRWAYS 0372344191000800-428-4322 AZ DESUTTER/JENNIFER 0372344191000 Departure Date: 04/01/14 Airport Code: LGA US E CLT Departure Date: 04/01/14 Airport Code: CLT US E GSP	24792624029642000210232	✓ 128.50
02/03	01/31	PAPA JOHN'S #01358 864-223-7777 SC	24692164031000049763519	✓ 67.79
02/05	02/04	Amazon.com AMZN.COM/BILLWA	24692164035000764919904	141.40
02/06	02/05	Amazon.com AMZN.COM/BILLWA	24692164036000205801926	113.12
02/06	02/05	Amazon.com AMZN.COM/BILLWA	24692164036000215074175	169.68
02/07	02/06	Amazon.com AMZN.COM/BILLWA	24692164037000676347408	28.28
02/07	02/07	Amazon.com AMZN.COM/BILLWA	24692164038000690155653	113.12
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,528.89

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.



GREENWOOD DISTRICT 50

Business Card

January 16, 2014 - February 15, 2014

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:
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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 \$2,862.04
Minimum Payment Due \$2,862.04
Payment Due Date 03/13/14

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 \$3,250.37
Payments and Other Credits -\$3,251.37
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,862.04
Fees Charged \$0.00
Finance Charge \$1.00

New Balance Total \$2,862.04
Credit Limit \$9,000
Credit Available \$6,137.96
Statement Closing Date 02/15/14
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 SLED.	198.04	0.00	0.00	0.00	198.04	0.00
7,000	2,125.00	0.00	0.00	0.00	2,125.00	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0025262

Account Number:
January 16, 2014 - February 15, 2014

New Balance Total \$2,862.04
Minimum Payment Due \$2,862.04
Payment Due Date 03/13/14

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

Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
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

100.2640.0390.205.0030



X

Business Card

January 16, 2014 - February 15, 2014

Cardholder Activity

Account Information	
Web Address: www.bankofamerica.com	Customer Service: 1.800.673.1044, 24 Hours
Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	TTY Hearing Impaired: 1.888.500.6267, 24 Hours
Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	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

Account Summary	
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,125.00
Fees Charged	\$0.00
Total Activity	\$2,125.00
Credit Limit	\$7,000
Credit Available	\$7,000.00
Statement Closing Date	02/15/14
Days in Billing Cycle	31
Payment Due Date	03/13/14
Important Information: All finance charges for this account are assessed to the Corporate Account.	

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/16	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754015206283607247	25.00
01/16	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754015206283506654	25.00
01/16	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754015206283506704	25.00
01/16	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754015206283506746	25.00
01/16	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754015206283506761	25.00
01/17	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754016206283700199	25.00
01/17	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754016206283700553	25.00
01/17	01/15	SC LAW ENFORCEMENT	803-896-7216 SC 24001754016206283700587	25.00
01/20	01/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007354	25.00
01/20	01/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007438	25.00
01/20	01/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007479	25.00
01/20	01/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007529	25.00

Account Number:
January 16, 2014 - February 15, 2014

This is not a bill. No payment is required, see company statement.

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



**N0003335

GREENWOOD DISTRICT 50
ATTN THERESA CLARK
PO BOX 248
GREENWOOD, SC 29648-024848

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/20	01/17	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007594	25.00
01/20	01/17	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007628	25.00
01/20	01/17	SC LAW ENFORCEMENT	803-896-7216 SC 24001754017206283007636	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283701596	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283701620	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283701646	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283701679	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283701695	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283703964	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283704012	25.00
01/22	01/21	SC LAW ENFORCEMENT	803-896-7216 SC 24001754021206283704053	25.00
01/23	01/22	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754022206283801312	25.00
01/24	01/23	SC LAW ENFORCEMENT	803-896-7216 SC 24001754023206283200175	25.00
01/24	01/23	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754023206283108170	25.00
01/24	01/23	SC LAW ENFORCEMENT	803-896-7216 SC 24001754023206283108220	25.00
01/24	01/23	SC LAW ENFORCEMENT	803-896-7216 SC 24001754023206283108329	25.00
01/27	01/24	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754024206283401418	25.00
01/27	01/24	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754024206283401442	25.00
01/27	01/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754024206283401459	25.00
01/27	01/24	SC LAW ENFORCEMENT	803-896-7216 SC 24001754024206283305437	25.00
01/28	01/27	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754027206283805243	25.00
01/28	01/27	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754027206283805326	25.00
01/28	01/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754027206283805540	25.00
01/28	01/27	SC LAW ENFORCEMENT	803-896-7216 SC 24001754027206283708744	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903666	25.00
01/29	01/28	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903757	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903807	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903849	25.00
01/31	01/30	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754030206283208492	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403126	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403191	25.00
02/03	01/31	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403217	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403233	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403274	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903379	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903429	25.00
02/04	02/03	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903452	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903486	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903502	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903569	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283904468	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283904484	25.00
02/05	02/04	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754035206283104134	25.00
02/05	02/04	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754035206283104167	25.00
02/06	02/05	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754036206283205591	25.00
02/07	02/06	✓ SC LAW ENFORCEMENT	803-896-7216 SC 24001754037206283509033	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605442	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605889	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605939	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605962	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606028	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606077	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606150	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606226	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606382	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606416	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606457	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606473	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606515	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606549	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606564	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606622	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606648	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606655	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103583	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103609	25.00

Transactions

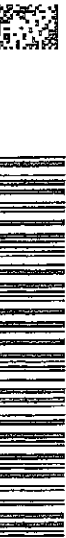
Posting Date	Transaction Date	Description	Reference Number	Amount
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103641	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103690	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103732	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103765	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283105794	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283002108	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283002124	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,125.00

Important Messages

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Learn more at www.bankofamerica.com/environment



39210460 - 003335 - 0002 - 0002 - 2

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	539.00	0.00	0.00	0.00	539.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
Payments and Other Credits				
01/17	01/15	PAYMENT RECEIVED - THANK YOU	01574405350000500378451	- 1,862.55
01/17	01/17	FINANCE CHARGE ADJUSTMENT		- 1.00
01/31	01/31	PAYMENT RECEIVED - THANK YOU	03174405350000500226916	- 1,387.82
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,251.37

Finance Charge				
02/14	02/14	PURCHASE *FINANCE CHARGE*		1.00
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$1.00

Account Number:

Purchases and Other Charges				
01/17	01/16	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/16/14	24906044016040100097188	96.32
01/20	01/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/18/14	24906044018040100118289	96.32
01/20	01/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/18/14	24906044019040100120540	5.40
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$198.04

SLED,

Account Number:

Purchases and Other Charges				
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754015206283607247	25.00
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754015206283506654	25.00
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754015206283506704	25.00
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754015206283506746	25.00
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754015206283506761	25.00
01/17	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754016206283700199	25.00
01/17	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754016206283700553	25.00
01/17	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001754016206283700587	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007354	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007438	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007479	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007529	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007594	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007628	25.00
01/20	01/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001754017206283007636	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283701596	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283701620	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283701646	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283701679	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283701695	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283703964	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283704012	25.00
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001754021206283704053	25.00
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001754022206283801312	25.00
01/24	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001754023206283200175	25.00
01/24	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001754023206283108170	25.00
01/24	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001754023206283108220	25.00
01/24	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001754023206283108329	25.00
01/27	01/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754024206283401418	25.00
01/27	01/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754024206283401442	25.00
01/27	01/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754024206283401459	25.00
01/27	01/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001754024206283305437	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754027206283805243	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754027206283805326	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754027206283805540	25.00
01/28	01/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001754027206283708744	25.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903666	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903757	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903807	25.00
01/29	01/28	SC LAW ENFORCEMENT	803-896-7216 SC 24001754028206283903849	25.00
01/31	01/30	SC LAW ENFORCEMENT	803-896-7216 SC 24001754030206283208492	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403126	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403191	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403217	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403233	25.00
02/03	01/31	SC LAW ENFORCEMENT	803-896-7216 SC 24001754031206283403274	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903379	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903429	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903452	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903486	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903502	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283903569	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283904468	25.00
02/04	02/03	SC LAW ENFORCEMENT	803-896-7216 SC 24001754034206283904484	25.00
02/05	02/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001754035206283104134	25.00
02/05	02/04	SC LAW ENFORCEMENT	803-896-7216 SC 24001754035206283104167	25.00
02/06	02/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001754036206283205591	25.00
02/07	02/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001754037206283509033	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605442	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605889	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605939	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283605962	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606028	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606077	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606150	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606226	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606382	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606416	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606457	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606473	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606515	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606549	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606564	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606622	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606648	25.00
02/10	02/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001754038206283606655	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103583	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103609	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103641	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103690	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103732	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283103765	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283105794	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283002108	25.00
02/11	02/10	SC LAW ENFORCEMENT	803-896-7216 SC 24001754041206283002124	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,125.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/27	01/24	WWW.LOGMEIN.COM	888-326-2642 MA 24692164024000587078725	299.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC 24639234037900013300183	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC 24639234037900013300191	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC 24639234037900013300209	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC 24639234037900013300217	60.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$539.00

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	\$32.60	\$1.00

100, 232, 00332, 202, 0000



Business Card

January 16, 2014 - February 15, 2014


Cardholder Activity


Account Information	
Web Address: www.bankofamerica.com	Customer Service: 1.800.673.1044, 24 Hours
Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	TTY Hearing Impaired: 1.888.500.6267, 24 Hours
Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	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

Account Summary	
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$198.04
Fees Charged	\$0.00
Total Activity	\$198.04
Credit Limit	\$7,000
Credit Available	\$7,000.00
Statement Closing Date	02/15/14
Days in Billing Cycle	31
Payment Due Date	03/13/14
Important Information: All finance charges for this account are assessed to the Corporate Account.	

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
01/17	01/16	✓ KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/16/14	24906044016040100097188	96.32
01/20	01/18	✓ KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/18/14	24906044018040100118289	96.32
01/20	01/18	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 01/18/14	24906044019040100120540	5.40
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$198.04

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.


 BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796


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

**N0002093

Account Number:
January 16, 2014 - February 15, 2014

This is not a bill. No payment is required, see company statement.

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

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

OK
Donald Brown



Business Card

January 16, 2014 - February 15, 2014

Cardholder Activity

Account Information	
Web Address: www.bankofamerica.com	Customer Service: 1.800.673.1044, 24 Hours
Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	TTY Hearing Impaired: 1.888.500.6267, 24 Hours
Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	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

Account Summary	
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$539.00
Fees Charged	\$0.00
Total Activity	\$539.00
Credit Limit	\$7,000
Credit Available	\$7,000.00
Statement Closing Date	02/15/14
Days in Billing Cycle	31
Payment Due Date	03/13/14
Important Information: All finance charges for this account are assessed to the Corporate Account.	

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
01/27	01/24	WWW.LOGMEIN.COM 888-326-2642 MA	24692164024000587078725	299.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234037900013300183	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234037900013300191	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234037900013300209	60.00
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234037900013300217	60.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$539.00

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.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
ATTN THERESA CLARK
PO BOX 248
GREENWOOD, SC 29648-024848

**N0002092

Account Number:
January 16, 2014 - February 15, 2014

This is not a bill. No payment is required, see company statement.

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

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

*OK
David*