

WorldPoints® Rewards g for Business Company Statement GREENWOOD SCHOOL DISTRICT 50 PO BOX 248

Bank of America

		New Balance	\$200.83
Cash Limit Cash Advance Balance	\$2,000 \$0.00	Billing Date Days in Billing Cycle Payment Due Date Minimum Payment Due	02-10-11 31 03-09-11 \$200.83

Business Card News YOUR FINANCE CHARGES IN 2010 WERE \$ 4.83

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COMPANY SUMMARY

		-					,		
G	REENWOOD SCHOOL DIS	Previous Balance	- Payments -	Credits +	Purchases/Other	Cash	Finance	New	
J				Cicuns T	Debits/Fees +	Advances +	Charges =	Balance	
	Company Total	\$3,110.11	\$3,110.11	\$0.00	\$200.83	\$0.00	\$0.00	\$200.83	

BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	7.102		······································
**	7,185	Monthly Bonus Points	0
Monthly Points Earned	201	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	7,386
Adjustments	0		7,300
To redeem you	r points call 1.800.673.1044 o	r visit www.bankofamerica.com	

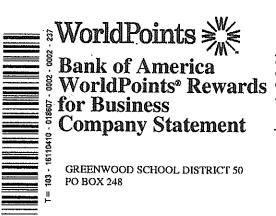
Customer Service 800.673.1044, 24 hours		Finance Charges Total		
	www.bankofamerica.com	1	Average	
	www.bankoramerica.com		Daily	
	Outside the U.S.		Balance	
	509.353.6656, 24 hours	PURCHASES	\$0.00	(
		C1 4 D7 T	4	

For Lost or Stolen Card: 800.673.1044, 24 hours

Send Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO TX 79998-2238

Finance Charge	s Total	0.00%		
IV ID COL	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage `	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.05272%	19.24%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Company Account Summary Previous Balance \$3,110.11 Payments \$3,110.11 Credits \$0.00 Purchases/Other \$200.83 Debits/Other Fees Cash Advances \$0.00 Overlimit Fees \$0.00 Late Payment Fees \$0.00 Finance Charge \$0.00 New Balance \$200.83





\$9,799	Minimum Payment Due	\$200.8;
\$0.00		03-09-1
\$2,000	Days in Billing Cycle	3
\$10,000	Billing Date	02-10-1
	\$2,000 \$0.00	\$2,000 Days in Billing Cycle \$0.00 Payment Due Date

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			·	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Li	mit \$10,	000		\$0.00	\$200.83	\$0.00	\$200.83
V-1	······································			COMPANY DE	TAIL		
Posting Date	Sale Date	Category	Reference Number	Transactions			Amount
01-24	01-23		02374405350000500400180	PAYMENT REC	EIVED THANK YO	U	3,110.111
	-		CA	RDHOLDER .	ACTIVITY		
TERES Credit L						433 TOTAL AC	99 9317 6295 3602 TIVITY \$200.83
Posting Date	Sale Date	Category	Reference Number	Transactions			Amount
01-21	01-20	87	24692161020000175803047	1	ODHEINEMANN 800	1-225-5800 CT	200.83