




WorldPoints 
Bank of America
WorldPoints® Rewards
for Business
Company Statement

GREENWOOD SCHOOL DISTRICT 50
 PO BOX 248



Credit Limit	\$10,000	Billing Date	02-10-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-09-11
Available Credit	\$9,799	Minimum Payment Due	\$200.83
New Balance			\$200.83

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

COMPANY SUMMARY

GREENWOOD SCHOOL DIS	Previous Balance	- Payments	- Credits +	Purchases/Other Debits/Fees	+ Cash Advances	+ Finance Charges	=	New 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	7,185	Monthly Bonus Points	0
Monthly Points Earned	201	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	7,386
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

Customer Service
 800.673.1044, 24 hours
www.bankofamerica.com

Outside the U.S.
 509.353.6656, 24 hours

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 Charges		Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance 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



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GREENWOOD SCHOOL DISTRICT 50
PO BOX 248

Bank of America 

Credit Limit	\$10,000	Billing Date	02-10-1
Cash Limit	\$2,000	Days in Billing Cycle	3
Cash Advance Balance	\$0.00	Payment Due Date	03-09-1
Available Credit	\$9,799	Minimum Payment Due	\$200.8
New Balance			\$200.8

CARDHOLDER NEW ACTIVITY SUMMARY				
	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$10,000	\$0.00	\$200.83	\$0.00	\$200.83

COMPANY DETAIL					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-24	01-23		02374405350000500400180	PAYMENT RECEIVED -- THANK YOU	3,110.11 CI

CARDHOLDER ACTIVITY					
TERESA CLARK			4339 9317 6295 3602		
Credit Limit \$10,000			TOTAL ACTIVITY \$200.83		
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-21	01-20		24692161020000175803047	REI*GREENWOODHEINEMANN 800-225-5800 CT	200.83