



WorldPoints
Bank of America
WorldPoints® Rewards
for Business
Company Statement

GREENWOOD SCHOOL DISTRICT 50
 PO BOX 248



Credit Limit	\$10,000	Billing Date	01-10-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	02-06-11
Available Credit	\$6,890	Minimum Payment Due	\$3,110.11
New Balance		\$3,110.11	

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

COPY

COMPANY SUMMARY

Company Total	Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Fees	+ Cash Advances	+ Finance Charges	= New Balance
	\$80.00	\$80.00	\$0.00	\$3,110.11	\$0.00	\$0.00	\$3,110.11

BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	4,075	Monthly Bonus Points	0
Monthly Points Earned	3,110	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	7,185
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 15184
 WILMINGTON DE 19850-5184

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	\$80.00
Payments	\$80.00
Credits	\$0.00
Purchases/Other	\$3,110.11
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
New Balance	\$3,110.11

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon



Check box and indicate address change on reverse.

Please Enter Amount Enclosed \$

Payment Due Date	02-06-11
Minimum Payment Due	\$3,110.11
New Balance	\$3,110.11

Make check or money order payable to:
BUSINESS CARD
 Mail payment to address below.

GREENWOOD SCHOOL DISTRICT 50
 PO BOX 248
 GREENWOOD SC 29648-0248
 **P0005817

BUSINESS CARD
 PO BOX 15710
 WILMINGTON DE 19886-5710

433993196246517503110110311011

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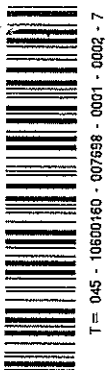


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Available Credit	\$6,890	Minimum Payment Due	\$3,110.11
New Balance			\$3,110.11

CARDHOLDER NEW ACTIVITY SUMMARY				
	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$10,000	\$0.00	\$3,110.11	\$0.00	\$3,110.11

COMPANY DETAIL					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-20	12-18		35274405350000500677101	PAYMENT RECEIVED -- THANK YOU	80.00 CR

CARDHOLDER ACTIVITY					
TERESA CLARK			4339 9317 6295 3602		
Credit Limit \$10,000			TOTAL ACTIVITY \$3,110.11		
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-14	12-13		24692160347000769102879	Amazon.com	250.00 ✓
12-15	12-14		24692160348000101166565	AMZN.COM/BILLWA REI*GREENWOODHEINEMANN 800-225-5800 CT	2,860.11 ✓



**Platinum
Visa Business Card
Company Statement**

GREENWOOD DISTRICT 50

Credit Limit	\$9,000	Billing Date	01-15-11
Cash Limit	\$1,800	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	02-10-11
Available Credit	\$8,729	Minimum Payment Due	\$270.82
New Balance			\$270.82

Platinum Visa Business Card News
YOUR FINANCE CHARGES IN 2010 WERE \$ 73.67

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COMPANY SUMMARY

	Previous Balance	- Payments	- Credits +	Purchases/Other Debits/Fees +	Cash Advances +	Finance Charges =	New Balance
Company Total	\$5,724.13	\$5,724.13	\$104.18	\$375.00	\$0.00	\$0.00	\$270.82

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$7,000	\$0.00	\$375.00	\$0.00	\$375.00

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For Lost or Stolen Card:
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Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.03628%	13.24%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Company Account Summary	
Previous Balance	\$5,724.13
Payments	\$5,724.13
Credits	\$104.18*
Purchases/Other Debits/Other Fees	\$375.00
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
New Balance	\$270.82

Please see the reverse side for information about your account.



**Platinum
 Visa Business Card
 Company Statement**

GREENWOOD DISTRICT 50



Credit Limit	\$9,000	Billing Date	01-15-11
Cash Limit	\$1,800	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	02-10-11
Available Credit	\$8,729	Minimum Payment Due	\$270.82
New Balance			\$270.82

COMPANY DETAIL					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-20	11-30		33474405350000501943935	PAYMENT RECEIVED -- THANK YOU	4,244.95 CR
12-20	12-20			LATE PAYMENT FEE ADJUSTMENT	49.00 CR
12-20	12-20			FINANCE CHARGE ADJUSTMENT	55.18 CR
01-10	01-07		00774405350000502291249	PAYMENT RECEIVED -- THANK YOU	1,479.18 CR

CARDHOLDER ACTIVITY

TOTAL ACTIVITY \$375.00

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-16	12-15		24001750349206283100289	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
12-16	12-15		24001750349206283009944	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-06	01-05		24001751005206283101348	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-07	01-06		24001751006206283405383	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-10	01-07		24001751007206283600692	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-10	01-07		24001751007206283600651	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-10	01-07		24001751007206283600735	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-10	01-07		24001751007206283600818	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283304470	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283304546	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283304637	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283304728	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283304900	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283305048	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01-14	01-13		24001751013206283305139	SC LAW ENFORCEMENT 803-896-7216 SC	25.00