



**Platinum
Visa Business Card
Company Statement**

Credit Limit	\$9,000	Billing Date	06-15-11
Cash Limit	\$1,800	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-12-11
Available Credit	\$7,916	Minimum Payment Due	\$1,084.02
New Balance		\$1,084.02	

	06-15-11
	31
	07-12-11
Balance	\$0.00
New Balance	\$169.12

GREENWOOD DISTRICT 5
ATTN THERESA CLARK

Company Account Number:

COMPANY SUMMARY

GREENWOOD DISTRICT 5 Company Total	Previous Balance	Payments		Purchases/Other Debits/Fees		Cash Advances		Finance Charges		New Balance
		-	-	+	+	+	+			
	\$3,300.85	\$3,300.85	\$0.00	\$1,084.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.02

Amount
169.12

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$7,000	\$0.00	\$169.12	\$0.00	\$169.12
4	\$0.00	\$914.90	\$0.00	\$914.90

Customer Service
800.673.1044, 24 hours

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	0.03628%	13.24%
CASH	\$0.00	0.06641%	24.24%	\$0.00

*✓ OK
2/19
6-29-11*

Company Account Summary

Previous Balance	\$3,300.85	
Payments	\$3,300.85	\$169.12
Credits	\$0.00	
Purchases/Other Debits/Other Fees	\$1,084.02	\$0.00
Cash Advances	\$0.00	
Overlimit Fees	\$0.00	
Late Payment Fees	\$0.00	\$169.12
Finance Charge	\$0.00	
New Balance	\$1,084.02	

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.

Company Account No.	
Payment Due Date	07-12-11
Minimum Payment Due	\$1,084.02
New Balance	\$1,084.02

Please Enter Amount Enclosed

\$ 1084.02

Statement

Make check or money order payable to:
BANK OF AMERICA
Mail payment to address below.



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN THERESA CLARK
PO BOX 248
GREENWOOD SC 29648-0248

**P0003615

BANK OF AMERICA
PO BOX 15731
WILMINGTON DE 19886-5731

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Card Statement

Credit Limit	\$9,000	Billing Date	06-15
Cash Limit	\$1,800	Days in Billing Cycle	
Cash Advance Balance	\$0.00	Payment Due Date	07-12
Available Credit	\$7,916	Minimum Payment Due	\$1,084.1
New Balance			\$1,084.1

NWOOD DISTRICT 5
N THERESA CLARK

Company Account Number

COMPANY DETAIL					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-30	05-28		14874405350000501179684	PAYMENT RECEIVED -- THANK YOU	3,300.85C

CARDHOLDER ACTIVITY					
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Credit Limit \$7,000

TOTAL ACTIVITY \$169.12

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-30	05-26		24323001147124225010586	SEA WATCH RESORT MYRTLE BEACH SC ARR:05-26-11	169.12

Credit Limit \$7,000

TOTAL ACTIVITY \$719.70

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-18	05-17		24001751137206283603419	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-18	05-17		24001751137206283502140	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-19	05-18		24001751138206283701808	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-20	05-19		24001751139206283903239	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-20	05-19		24001751139206283903262	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-20	05-19		24001751139206283903320	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-20	05-19		24001751139206283905853	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283201235	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283201490	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283102029	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283102144	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283103100	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283103217	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283103332	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283103407	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751140206283104363	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-23	05-20		24001751143206283106616	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-24	05-23		24001751143206283504627	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-24	05-23		24001751143206283505525	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-24	05-23		24001751143206283508651	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002687	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002927	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002992	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283003297	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283003313	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283905962	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283302887	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283302986	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303679	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303737	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303778	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-02	06-01		24001751152206283005102	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-03	06-02		24001751153206283302599	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-06	06-03		24755421155131558713302	SENTRYLINK LLC 301-4860862 MD	19.95
06-09	06-08		24001751159206283204864	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-13	06-10		24755421162131627903810	SENTRYLINK LLC 301-4860862 MD	19.95
06-14	06-13		24001751164206283007179	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

**Business Card
Statement Activity**

Credit Limit	\$7,000	Billing Date	06-15-11
Cash Limit	\$00	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-12-11
Available Credit	\$7,000	Minimum Payment Due	\$0.00
Cardholder Activity			\$914.90

BY VAUGHN SLED
IN THERESA CLARK
Account Number

To Jodie 6/23

CARDHOLDER ACTIVITY						
Posting Date	Sale Date	Category	Reference Number	Transactions		Amount
05-18	05-17		24001751137206283603419	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-18	05-17		24001751137206283502140	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-19	05-18		24001751138206283701808	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-20	05-19		24001751139206283903239	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-20	05-19		24001751139206283903262	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-20	05-19		24001751139206283903320	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-20	05-19		24001751139206283905853	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283201235	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283201490	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283102029	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283102144	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283103100	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283103217	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283103332	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283103407	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283104363	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05-23	05-20		24001751140206283106616	SC LAW ENFORCEMENT	803-896-7216 SC	25.00

Customer Service:
800.673.1044, 24 hours

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	0.000000%	0.00%	\$0.00				
CASH	\$0.00	0.000000%	0.00%	\$0.00				

Account Summary		
Previous Balance		
Purchases/Other	+	\$914.90
Debits/Other Fees		
Cash Advances	+	\$0.00
Credits	-	\$0.00
Finance Charge	+	
Payments	-	
Total Activity	=	\$914.90

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Change of Address Coupon

Check box and indicate address change on reverse.

Account No.

Please Enter Amount Enclosed \$

Mail change of address to:
BUSINESS CARD
See address below.



**P0003616

GREENWOOD DISTRICT 50
ATTN THERESA CLARK
PO BOX 248
GREENWOOD SC 29648-0248

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

433993145483576000000000000000

⑆549990011⑆00031454835760⑈



Card Activity

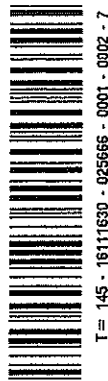
Credit Limit	\$7,000	Billing Date	06-15-11
Cash Limit	\$00	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-12-11
Available Credit	\$7,000	Minimum Payment Due	\$0.00
Cardholder Activity			\$914.90

VAUGHN SLED
THERESA CLARK

Account Number

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-24	05-23		24001751143206283504627	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-24	05-23		24001751143206283505525	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-24	05-23		24001751143206283508651	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002687	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002927	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283002992	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283003297	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283003313	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-26	05-25		24001751145206283905962	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283302887	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283302986	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303679	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303737	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
05-30	05-27		24001751147206283303778	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-02	06-01		24001751152206283005102	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-03	06-02		24001751153206283302599	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-06	06-03		24755421155131558713302	SENTRYLINK LLC 301-4860862 MD	19.95
06-09	06-08		24001751159206283204864	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06-13	06-10		24755421162131627903810	SENTRYLINK LLC 301-4860862 MD	19.95
06-14	06-13		24001751164206283007179	SC LAW ENFORCEMENT 803-896-7216 SC	25.00



WorldPoints

Bank of America

Bank of America
WorldPoints® Rewards
for Business
Company Statement

Credit Limit	\$10,000	Billing Date	06-10-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-07-11
Available Credit	\$9,477	Minimum Payment Due	\$523.20
New Balance			\$523.20

GREENWOOD SCHOOL DIS
PO BOX 248

Company Account Number:

COMPANY SUMMARY

GREENWOOD SCHOOL DIS	Previous Balance	- Payments	- Credits +	Purchases/Other Debits/Fees +	Cash Advances +	Finance Charges	=	New Balance
Company Total	\$2,184.27	\$2,184.27	\$0.00	\$523.20	\$0.00	\$0.00		\$523.20

BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	12,648	Monthly Bonus Points	0
Monthly Points Earned	523	Net Points Transferred	0
Monthly Points Redeemed	0	Points Available	13,171
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	\$2,184.27
Payments	- \$2,184.27
Credits	- \$0.00
Purchases/Other	+ \$523.20
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$523.20

OK step 6-21-11

Please see the reverse side for information about your account.

Business Card Payment Coupon

Please return coupon with your payment.

Bank of America

Check box and indicate address change on reverse.

Please Enter Amount Enclosed \$ 523.20


Company Account No.	
Payment Due Date	07-07-11
Minimum Payment Due	\$523.20
New Balance	\$523.20

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

**P0004751

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710



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WorldPoints 

Bank of America
WorldPoints® Rewards
for Business
Company Statement

GREENWOOD SCHOOL DIS
 PO BOX 248

Company Account Number:



Credit Limit	\$10,000	Billing Date	06-10-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-07-11
Available Credit	\$9,477	Minimum Payment Due	\$523.20
New Balance			\$523.20

CARDHOLDER NEW ACTIVITY SUMMARY

	Credits	Purchases and Other Debits	Cash Advances	Total Activity
Credit Limit \$10,000	\$0.00	\$523.20	\$0.00	\$523.20

COMPANY DETAIL

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-26	05-26		14674405350000500776292	PAYMENT RECEIVED -- THANK YOU	2,184.27 CR

CARDHOLDER ACTIVITY

TERESA LAKE				4339 9317 6295 3602	
Credit Limit \$10,000				TOTAL ACTIVITY \$523.20	
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-27	05-26		24692161146000600592131	Amazon.com AMZN.COM/BILLWA	523.20