



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

March 11, 2012 - April 10, 2012

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	
New Balance Total .....	\$3,318.34
Minimum Payment Due .....	\$3,318.34
Payment Due Date .....	05/07/12
<b>Minimum Payment Warning:</b> 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 .....	\$1,038.47
Payments and Other Credits .....	-\$1,182.95
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,462.82
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$3,318.34
Credit Limit .....	\$10,000
Credit Available .....	\$6,681.66
Statement Closing Date .....	04/10/12
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
10,000	473.76	-144.48	0.00	0.00	618.24	0.00
10,000	2,844.58	0.00	0.00	0.00	2,844.58	0.00

Account Number:  
March 11, 2012 - April 10, 2012

New Balance Total ..... \$3,318.34  
Minimum Payment Due ..... \$3,318.34  
Payment Due Date ..... 05/07/12

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



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*P0019605

<b>Transactions</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD SCHOOL DISTRICT 50</b>				
<b>Account Number:</b>				
03/23	03/23	<b>Payments and Other Credits</b>		
		PAYMENT RECEIVED -- THANK YOU	08374405350000500243041	- 1,038.47
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,038.47</b>
<b>Account Number:</b>				
03/16	03/15	<b>Payments and Other Credits</b>		
		KINGSTON PLANTATION MYRTLE BEACH SC	74906042075040100140811	- 144.48
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$144.48</b>
03/12	03/10	<b>Purchases and Other Charges</b>		
		HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906042070040100159589	309.12
		Arr: 03/09/12		
03/12	03/10	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906042070040100159621	309.12
		Arr: 03/09/12		
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$618.24</b>
<b>Account Number:</b>				
03/19	03/16	<b>Purchases and Other Charges</b>		
		PAYPAL *GREENWOODCH 402-935-7733 CA	24492152076849327273747	165.00
03/30	03/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162089000737331640	2,679.58
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,844.58</b>

**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.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	23,880	Monthly Bonus	0
Earned	3,319	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>27,199</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



GREENWOOD DISTRICT 50

Business Card

March 16, 2012 - April 15, 2012

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:  
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1.800.673.1044, 24 Hours

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www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$2,250.00
Minimum Payment Due .....	\$2,250.00
Payment Due Date .....	05/10/12
<b>Minimum Payment Warning:</b> 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 .....	\$2,919.53
Payments and Other Credits .....	-\$2,919.53
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,250.00
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,250.00
Credit Limit .....	\$9,000
Credit Available .....	\$6,750.00
Statement Closing Date .....	04/15/12
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	2,225.00	0.00	0.00	0.00	2,225.00	0.00
7,000	25.00	0.00	0.00	0.00	25.00	0.00

Account Number:  
March 16, 2012 - April 15, 2012

New Balance Total ..... \$2,250.00  
Minimum Payment Due ..... \$2,250.00  
Payment Due Date ..... 05/10/12

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

GREENWOOD DISTRICT 50  
CORPORATE ACCOUNT  
ATTN  
PO BOX 248  
GREENWOOD, SC 29648-024848  
\*\*PD020041

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT #0</b>				
<b>Account Number:</b>				
04/02	03/31	<b>Payments and Other Credits</b>		
		PAYMENT RECEIVED -- THANK YOU	09174405350000500857899	- 2,919.53
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$2,919.53</b>

<b>Account Number:</b>					
<b>Purchases and Other Charges</b>					
Posting Date	Transaction Date	Description	Reference Number	Amount	
03/19	03/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001752076206283002290	25.00
03/19	03/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001752076206283002688	25.00
03/19	03/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001752076206283002720	25.00
03/19	03/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001752076206283003140	25.00
03/20	03/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001752079206283501231	25.00
03/20	03/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001752079206283501306	25.00
03/20	03/19	SC LAW ENFORCEMENT	803-896-7216 SC	24001752079206283501819	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703149	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703164	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703222	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703362	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703412	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703537	25.00
03/21	03/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752080206283703644	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752081206283802718	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752081206283803518	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752081206283803534	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752081206283803591	25.00
03/22	03/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752081206283803658	25.00
03/23	03/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752082206283102936	25.00
03/27	03/26	SC LAW ENFORCEMENT	803-896-7216 SC	24001752086206283704596	25.00
03/28	03/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752087206283905481	25.00
03/28	03/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752087206283906174	25.00
03/28	03/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752087206283906208	25.00
03/28	03/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752087206283906273	25.00
03/28	03/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752087206283906323	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100058	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100207	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100272	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100298	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100314	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283100405	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283003112	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283003146	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283003161	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283003179	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283007592	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283007642	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283007675	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283007758	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283009747	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283009820	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283009937	25.00
03/29	03/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752088206283301663	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283301705	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302646	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302679	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302695	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302828	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302869	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302943	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283302976	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303206	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303339	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303370	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303404	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303446	25.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount	
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283303479	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283204107	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283204156	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283207068	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283207084	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283207142	25.00
03/30	03/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752089206283207183	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283501509	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283501541	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283502234	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283405511	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283405909	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283405966	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283406014	25.00
04/02	03/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283406345	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001752090206283406378	25.00
04/03	04/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001752093206283901417	25.00
04/04	04/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001752093206283808109	25.00
04/04	04/03	SC LAW ENFORCEMENT	803-896-7216 SC	24001752094206283100704	25.00
04/05	04/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001752094206283105430	25.00
04/05	04/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001752095206283300428	25.00
04/09	04/06	SC LAW ENFORCEMENT	803-896-7216 SC	24001752095206283207508	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752097206283608042	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283306202	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283306277	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283306327	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283306384	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283306418	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283307952	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283308091	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283308174	25.00
04/12	04/11	SC LAW ENFORCEMENT	803-896-7216 SC	24001752102206283308232	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,225.00</b>	

Account Number:

Purchases and Other Charges		Reference Number	Amount
04/05	04/03	SCASA 00 OF 00803-7988380 SC	24559302095400007190021
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>			<b>\$25.00</b>

**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	\$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.