Bank of America



GREENWOOD DISTRICT 50

Business Card

July 10, 2012 - August 15, 2012

Company Statement

Account Information

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	\$601.32
Minimum Payment Due	\$601.32
Payment Due Date	09/11/12

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: 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.

	Tompany Otateme	F :
CHANGE CONTROL OF	Account Summary	
	Previous Balance\$586.84	
	Payments and Other Credits\$586.84	
	Balance Transfer Activity \$0.00	
	Cash Advance Activity \$0.00	
	Purchases and Other Charges \$601.32	
	Fees Charged\$0.00	i
	Finance Charge\$0.00	i
	New Balance Total	
	Credit Limit \$9,000 Credit Available \$8,398.68	
l		l
l	Statement Closing Date	
	Days in Billing Cycle 31	

Important Changes to Your Account Terms

OVERDRAFT PROTECTION

What You Should Know:

If your checking account was opened in Idaho or Washington and is linked to this credit card for Overdraft Protection, we'll now transfer money in \$100 increments (previously \$25).

Overdraft Protection is an optional service that you can cancel at any time.

Amendment to Your Business Card Agreement:

Effective August 18, 2012, the Overdraft Protection section of your Agreement is amended by deleting the phrase "\$25 if you opened your checking account in Washington or Idaho".

**PDC13895

արժույլուների արագրարի անհարկանի հայարարի ան

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

որորդինարարարդիրինության գործեր

GREENWOOD DISTRICT 50 CORPORATE ACCOUNT ATTN PO BOX 248 GREENWOOD, SC 29648-024848 Account Number: July 16, 2012 - August 15, 2012

 New Balance Total
 \$601.32

 Minimum Payment Due
 \$601.32

 Payment Due Date
 09/11/12

Enter payment amount

\$

60132

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



GREENWOOD DISTRICT 50

July 16, 2012 - August 15, 2012 Page 3 of 4

				Page 3 of 4			
(Cell	dholder Ac	tivity Summary					
Accou	ınt Number	A STATE OF THE PARTY OF THE PAR	Payments and Other	Balance Transfer			
Credit	! Limit	Total Activity	Credits		Cash Advance	Purchases and Othe	
*				Activity	Activity	Charges	Fees Charged
7,000							
7,000		26.32	0,00	0.00	0.00	26.32	0.00
						20,02	0.00
7,000		450,00	0.00				
	<u>v</u>	700.00	0.00	0.00	0.00	450.00	0.00
7,000		125.00	0.00	0.00	0.00	125.00	2.22
Tren	sactions					123.00	0.00
Posting							
Date	Date	Description					
	يور الله	**************************************	- E-CANO VIII AND EACH AND THE		Reference Nu	ımber	Amoun
Accour	nt Number:						
07/25	07/05	Payments and Other	Credits	I TAN BURNEY WATER TO BE ON.			
07/25	07/25 07/25	PAYMENT RECEIVED	- THANK YOU		207744053500	000500883409	
01720	07725	PAYMENT RECEIVED) – THANK YOU		00774405050	000500883417	- 75.00
		TOTAL PAYMENTS A	IND OTHER CREDI	IS FOR THIS PERIOD)		- 511.84 -\$586.84
Accoun	t Number.					Alamerak (j. 1811)	-4060.64
		urchases and Other	Charges				
08/13	08/11	Amazon.com	MZN COM/BILLM/A		246921622240	300 4500 45705	
	- prosense -	TOTAL PURCHASES	AND OTHER CHAR	GES FOR THIS PERIO	240521022 <u>24</u> 0	00456845735	26.32
Account	t Numbe						\$26.32
		Purchases and Other	Charges	建建筑等等等。			
07/24	07/23	SC LAW ENFORCEME	NT 803-896-721	6.80	040047500050		<u> </u>
07/26	07/24	SC LAW ENFORCEME	NT 803-896-721	6 SC	240017522052	06283808492	25.00
07/26	07/24	SC LAW ENFORCEME	NT 803-896-721	6 SC	240017522072	06283200284	25.00
07/26	07/24	SC LAW ENFORCEME	NT 803-896-721	6.SC	240017522072	06283200292	25.00
7/26	07/24	SC LAW ENFORCEME	NT 803-896-721	6 S C	240017522072	06283200359	25.00
07/31	07/30	SC LAW ENFORCEME	NT 803-896-721	6.66	240017522072	06283200391	25,00
7/31	07/30	SC LAW ENFORCEME		0.50	2400175221220	06283106567	25,00
7/31	07/30	SC LAW ENFORCEME		6 SC	2400175221220	06283106575	25.00
7/31	07/30	SO LAW ENFORCEME		6 SC	2400175221220	06283007120	
	01100			8 SC			
	07/20	SC LAW ENFORCEME		0.00	2400175221220	1628300732p	25.00
8/01	07/30	SC LAW ENFORCEME	NT 803-896-721	SSC	2400175221220	06283007328	25.00
8/01 8/01	07/31	SC LAW ENFORCEME SC LAW ENFORCEME	NT 803-896-7210 NT 803-896-7210	6 SC	2400175221220 2400175221320	06283007328 06283200179	
8/01 8/01 8/01	07/31 07/31	SC LAW ENFORCEME SC LAW ENFORCEME	NT 803-896-7210 NT 803-896-7210	6 SC 6 SC	2400175221220 2400175221320 2400175221320	06283007328 06283200179 06283202506	25.00
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8/01 8/01 8/01 8/02 8/07 8/14 8/15 3/15	07/31 07/31 07/31 08/06 08/13 08/14 08/14	SC LAW ENFORCEME SC LAW ENFORCEME	NT 803-896-721(6 SC 6 SC 6 SC 6 SC 6 SC 6 SC 6 SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15	07/31 07/31 07/31 08/06 08/13 08/14 08/14	SC LAW ENFORCEME SC LAW ENFORCEME	NT 803-896-7210	6 SC 6 SC 6 SC 6 SC 6 SC 6 SC 6 SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175222620 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 6283706583	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00
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8/01 8/01 8/01 8/02 8/07 8/14 8/15 3/15 3/15 ccount N	07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13	SC LAW ENFORCEME TOTAL PURCHASES A TOTAL PURCHASES A TOTAL PURCHASES AI TOTAL PURCHASES AI	NT 803-896-7210	SSC SSC SSC SSC SSC SSC SSC SSC SSC SSC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 6283706583 6283600653	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15 8/15 6/00 1/16 (07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 07/13	SC LAW ENFORCEME TOTAL PURCHASES A CALCULATION CA	NT 803-896-7210 NT 803-896-721	S SC S SC S SC S SC S SC S SC S SC S SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 6283706583 6283600653	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15 8/15 6/16 6/16 111ence	07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 07/13	SC LAW ENFORCEME TOTAL PURCHASES A CALCULATION CA	NT 803-896-7210 NT 803-896-721	S SC S SC S SC S SC S SC S SC S SC S SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 6283706583 6283600653	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15 8/15 6/00 1/16 (07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 07/13	SC LAW ENFORCEME TOTAL PURCHASES A TOTAL PURCHASES A TOTAL PURCHASES AI TOTAL PURCHASES AI	NT 803-896-7210 NT 803-896-721	S SC S SC S SC S SC S SC S SC S SC S SC	2400175221220 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720 2400175222720 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 06283706583 06283600653	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15 8/15 6/15 6/16 6/16 6/16 6/16 6/16 6/16 6	07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 Number: 07/13	SC LAW ENFORCEME TOTAL PURCHASES A FUITCHASES AND OF ONE TOTAL PURCHASES AI AIGUIDATION REATE (APR) is the annual	NT 803-896-7210 ND OTHER CHARG	S SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 06283706583 0283600653	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00
98/01 18/01 18/01 18/02 18/02 18/07 18/14 18/15 18/15 18/15 18/15 19/16 19	07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 Number: 07/13	SC LAW ENFORCEME TOTAL PURCHASES A FUITCHASES AND OF ONE TOTAL PURCHASES AI AIGUIDATION REATE (APR) is the annual	NT 803-896-7210 NT 803-896-721	S SC S SC S SC S SC S SC S SC S SC S SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221920 2400175222620 2400175222720 2400175222720 2400175222720 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 06283706583 06283600653 Finance Char Transaction	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00 \$125.00 \$125.00
8/01 8/01 8/01 8/02 8/07 8/14 8/15 8/15 8/15 6/16 6/16 6/17 1/16	07/31 07/31 07/31 08/06 08/13 08/14 08/14 08/13 Number: 07/13	SC LAW ENFORCEME TOTAL PURCHASES A FUITCHASES AND OF ONE TOTAL PURCHASES AI AIGUIDATION REATE (APR) is the annual	NT 803-896-7210 NT 803-896-721	S SC	2400175221220 2400175221320 2400175221320 2400175221320 2400175221420 2400175221920 2400175222620 2400175222720 2400175222720 2400175222720 2400175222720	06283007328 06283200179 06283202506 06283202514 06283400521 06283303100 06283404123 06283705585 06283706583 06283600653 Finance Char Transaction	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 \$450.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Bank of America 💝



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2012 - August 10, 2012

Company Statement

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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	\$375,40
Minimum Payment Due	
Payment Due Date	09/06/12

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: 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	\$88,00
Payments and Other Credits	
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$375,40
Fees Charged	\$0.00
Finance Charge	
- marto onargo amanamanamanamana	\$0.00
New Balance Total	
New Balance Total	\$375.40
New Balance Total Credit Limit	\$375.40
New Balance Total	\$375.40
New Balance Total Credit Limit	\$375.40 \$10,000 \$9,624.60
New Balance Total Credit Limit Credit Available	\$375.40 \$10,000 \$9,624.60 08/10/12

Important Changes to Your Account Terms

OVERDRAFT PROTECTION

What You Should Know:

If your checking account was opened in Idaho or Washington and is linked to this credit card for Overdraft Protection, we'll now transfer money in \$100 increments (previously \$25).

Overdraft Protection is an optional service that you can cancel at any time.

Amendment to Your Business Card Agreement:

Effective August 18, 2012, the Overdraft Protection section of your Agreement is amended by deleting the phrase "\$25 if you opened your checking account in Washington or Idaho".

<u>իսդիրիկսիրոստերինիսնուգորիկի</u>

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

PO BOX 248 GREENWOOD, SC 29648-024848 Account Number July 11, 2012 - August 10, 2012

Enter payment amount

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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



Adjustments

GREENWOOD COURCE DISTRICT 50

July 11, 2012 - August 10, 2012 Page 3 of 4

		vity Summary						
Account Credit I in		Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged	
10,000		375.40	0.00	0.00	0.00	375.40	0.00	
Thans	actions				e e e e e e e e e e e e e e e e e e e		san 37長 子 5 号 5	
	Transaction Date	Description		<u> </u>	Reference N	lumbar	<u></u>	
GREENW Account		OL DISTRICT 50			N. 0. 0. 10 10 10 10 10 10 10 10 10 10 10 10 10	idiniber	Amount	
07/20	07/20	Payments and Other Credits PAYMENT RECEIVED - THANK YOU 20274405350000500557818 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD			- 88.00 -\$8 8.00			
Account i	Number:							
07/30	07/28	Arr: 07/27/12	ON GRND LAKORLANI		2 10 10 10 22 1 100 10 1 1 100 00 5		375.40	
Finance	e Charge	Calculation	SES AND OTHER CHAR	GES FOR THIS PE	RIOD	e production of the second of	\$375.40	
Your Ann	nual Percenta	ge Rate (APR) is th	e annual interest rate on y	our account.				
PURCHAS	SES	Annual Percentage Rate			Balance Subject to Interest Rate		Finance Charges by Transaction Type	
CASH			19.24% V 24.24% V		\$0.00 \$0.00	•	0.00 0.00	
v = Vanal	bie Rate (rate	may vary), Promotic	nal Balance = APR for lii	mited time on specifi	ed transactions.			
WorldF	Points Rev	vards for Busin	ness™ Summary		可能需要指数 的现			
Beginning Earned	g Balance		27,339 375		Monthly Bonus		0	
Redeeme			0		Transferred In Transferred Out		0 0	

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints

Ending Balance

27,714