



COPY

GREENWOOD DISTRICT 50

July 16, 2012 - August 15, 2012

Business Card

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

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:

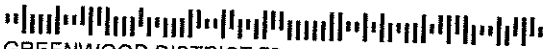
Effective August 18, 2012, the Overdraft Protection section of your Agreement is amended by deleting the phrase "\$25 if you opened your checking account in Washington or Idaho".

Payment Information table with rows: New Balance Total \$601.32, Minimum Payment Due \$601.32, Payment Due Date 09/11/12. Includes Late Payment Warning and Minimum Payment Warning.

Account Summary table with rows: 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, Finance Charge \$0.00, New Balance Total \$601.32, Credit Limit \$9,000, Credit Available \$8,398.68, Statement Closing Date 08/15/12, Days in Billing Cycle 31.



BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796



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

**P001E895

Account Number: July 16, 2012 - August 15, 2012

Summary table with rows: New Balance Total \$601.32, Minimum Payment Due \$601.32, Payment Due Date 09/11/12

Enter payment amount

\$ 601.32

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

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	26.32	0.00	0.00	0.00	26.32	0.00
7,000	450.00	0.00	0.00	0.00	450.00	0.00
7,000	125.00	0.00	0.00	0.00	125.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number:				
Payments and Other Credits				
07/25	07/25	PAYMENT RECEIVED - THANK YOU	20774405350000500883409	- 75.00
07/25	07/25	PAYMENT RECEIVED - THANK YOU	20774405350000500883417	- 511.84
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$586.84

Account number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
08/13	08/11	Amazon.com AMZN.COM/BILLWA	24692162224000456845735	26.32
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$26.32

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
07/24	07/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001752205206283808492	25.00
07/26	07/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001752207206283200284	25.00
07/26	07/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001752207206283200292	25.00
07/26	07/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001752207206283200359	25.00
07/26	07/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001752207206283200391	25.00
07/31	07/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001752212206283106567	25.00
07/31	07/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001752212206283106575	25.00
07/31	07/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001752212206283007120	25.00
08/01	07/30	SC LAW ENFORCEMENT 803-896-7216 SC	24001752212206283007328	25.00
08/01	07/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001752213206283200179	25.00
08/01	07/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001752213206283202506	25.00
08/02	07/31	SC LAW ENFORCEMENT 803-896-7216 SC	24001752213206283202514	25.00
08/07	08/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001752214206283400521	25.00
08/14	08/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001752219206283303100	25.00
08/15	08/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001752226206283404123	25.00
08/15	08/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001752227206283705585	25.00
08/15	08/14	SC LAW ENFORCEMENT 803-896-7216 SC	24001752227206283706583	25.00
08/15	08/13	SC LAW ENFORCEMENT 803-896-7216 SC	24001752227206283600653	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$450.00

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
07/16	07/13	SCASA 00 OF 00803-7988380 SC	24559302197400008010019	125.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$125.00

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.



COPY

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

July 11, 2012 - August 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
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WILMINGTON, DE 19886-5796

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Payment Information

New Balance Total \$375.40
Minimum Payment Due \$375.40
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 \$100.01
\$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 -\$88.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$375.40
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$375.40
Credit Limit \$10,000
Credit Available \$9,624.60
Statement Closing Date 08/10/12
Days in Billing Cycle 31

Important Changes to Your Account Terms

OVERDRAFT PROTECTION

What You Should Know:

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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".

Account Number:
July 11, 2012 - August 10, 2012

New Balance Total \$375.40
Minimum Payment Due \$375.40
Payment Due Date 09/06/12

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
**P0026012



GREENWOOD SCHOOL DISTRICT 50

July 11, 2012 - August 10, 2012

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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	375.40	0.00	0.00	0.00	375.40	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number				
Payments and Other Credits				
07/20	07/20	PAYMENT RECEIVED - THANK YOU	20274405350000500557818	- 88.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$88.00
Account Number:				
Purchases and Other Charges				
07/30	07/28	THE RITZ-CARLTON GRND LAKORLANDO FL Arr: 07/27/12	24610432211004071190569	375.40
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$375.40

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	27,339	Monthly Bonus	0
Earned	375	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	27,714

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