



COPY

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

June 11, 2012 - July 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	\$88.00
Minimum Payment Due	\$88.00
Payment Due Date	08/06/12
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	\$0.00
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$88.00
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$88.00
Credit Limit	\$10,000
Credit Available	\$9,912.00
Statement Closing Date	07/10/12
Days in Billing Cycle	30

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".



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**P0018795

Account Number: 4
June 11, 2012 - July 10, 2012

New Balance Total	\$88.00
Minimum Payment Due	\$88.00
Payment Due Date	08/06/12

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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
10,000	88.00	0.00	0.00	0.00	88.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number:				
Purchases and Other Charges				
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/20	06/19	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/21	06/20	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
06/21	06/20	SC LAW ENFORCEMENT	803-896-7216 SC	8.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$88.00

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	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	27,251	Monthly Bonus	0
Earned	88	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	27,339

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



COPY

GREENWOOD DISTRICT 50

Business Card

June 16, 2012 - July 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:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$586.84
Minimum Payment Due \$586.84
Payment Due Date 08/09/12

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 \$2,614.14
Payments and Other Credits -\$2,614.14
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$586.84
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$586.84
Credit Limit \$9,000
Credit Available \$8,413.16
Statement Closing Date 07/15/12
Days in Billing Cycle 30

Important Changes to Your Account Terms

OVERDRAFT PROTECTION

What You Should Know:

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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".



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**P0017794

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

New Balance Total \$586.84
Minimum Payment Due \$586.84
Payment Due Date 08/09/12

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

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
1,000	483.84	0.00	0.00	0.00	483.84	0.00
1,000	75.00	0.00	0.00	0.00	75.00	0.00
7,000	28.00	0.00	0.00	0.00	28.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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GREENWOOD DISTRICT 50

Account Number:

Payments and Other Credits				
07/02	06/30	PAYMENT RECEIVED -- THANK YOU	18274405350000502140377	- 2,614.14
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$2,614.14

Account Number:

Purchases and Other Charges				
06/22	06/21	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 06/20/12	24906042173040100141203	483.84
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$483.84

Account Number:

Purchases and Other Charges				
07/04	07/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001752185206283509623	25.00
07/13	07/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001752194206283002982	25.00
07/13	07/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001752194206283009508	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$75.00

Account Number:

Purchases and Other Charges				
06/22	06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162173000673339463	2.80
06/25	06/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162175000357778265	25.20
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$28.00

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.