



COPY

GREENWOOD DISTRICT 50

Business Card

May 16, 2012 - June 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

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 .....	\$2,614.14
Minimum Payment Due .....	\$2,614.14
Payment Due Date .....	07/12/12
<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.	

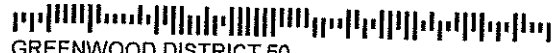
Account Summary	
Previous Balance .....	\$3,000.00
Payments and Other Credits .....	-\$3,000.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,614.14
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$2,614.14
Credit Limit .....	\$9,000
Credit Available .....	\$6,385.86
Statement Closing Date .....	06/15/12
Days in Billing Cycle .....	31

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	1,375.00	0.00	0.00	0.00	1,375.00	0.00
7,000	1,239.14	0.00	0.00	0.00	1,239.14	0.00



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*P0014691

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

New Balance Total ..... \$2,614.14  
Minimum Payment Due ..... \$2,614.14  
Payment Due Date ..... 07/12/12

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>GREENWOOD DISTRICT 50</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
05/28	05/27	PAYMENT RECEIVED - THANK YOU	14874405350000500781621	- 3,000.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,000.00</b>

**Account Number:**

**Purchases and Other Charges**

05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283202591	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283202732	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283202799	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283203060	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283203151	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283203300	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283203326	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283204159	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283204522	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283204944	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283204993	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283204993	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283205057	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283205065	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283205099	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283205156	25.00
05/16	05/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752136206283104581	25.00
05/17	05/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001752137206283307365	25.00
05/18	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001752138206283604398	25.00
05/18	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001752138206283503392	25.00
05/18	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001752138206283504507	25.00
05/18	05/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001752138206283504580	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283804112	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283804153	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283804195	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283703769	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283703801	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283704395	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283704429	25.00
05/21	05/18	SC LAW ENFORCEMENT	803-896-7216 SC	24001752139206283704601	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283202908	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283202973	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283202981	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283203898	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283203948	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283204078	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283204110	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283204136	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283204151	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283102348	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283102470	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283102504	25.00
05/22	05/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752142206283102645	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283402366	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283402531	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283305882	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283306021	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283306286	25.00
05/23	05/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752143206283306609	25.00
05/25	05/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001752145206283707184	25.00
05/25	05/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001752145206283707267	25.00
05/30	05/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752150206283503270	25.00
06/01	05/31	SC LAW ENFORCEMENT	803-896-7216 SC	24001752152206283803736	25.00
06/04	06/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001752153206283102732	25.00
06/05	06/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001752156206283501617	25.00
06/05	06/04	SC LAW ENFORCEMENT	803-896-7216 SC	24001752156206283505816	25.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,375.00</b>	

**Account Number:**



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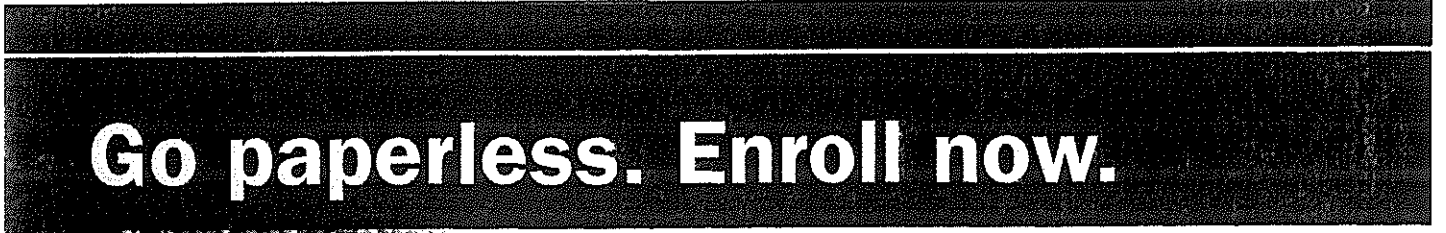
<b>Transactions</b>					
Posting Date	Transaction Date	Description	Reference Number	Amount	
<b>Purchases and Other Charges</b>					
05/16	05/16	Amazon.com	AMZN.COM/BILLWA	24692162137000520637932	485.52
05/29	05/25	SCASA	803-7988380 SC	24559302149400007690042	195.00
05/30	05/29	GRAND STRAND RENTALS	843-4490467 SC	24137472151000016803540	558.62
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$1,239.14</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.



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- Going green** Reduce mail clutter and help eliminate paper waste.

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