

GREENWOOD DISTRICT 50

Business Card

January 16, 2013 - February 15, 2013

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 | 14 24 Hours

. 9: www.bankusamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,526.78
Minimum Payment Due	\$2,526.78
Payment Due Date	

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 \$750	3.97
Payments and Other Credits\$750	3.97
Balance Transfer Activity \$0	00.0
Cash Advance Activity\$0	00.0
Purchases and Other Charges \$2,525	5.78
Fees Charged\$(00.0
ri	- 1
Finance Charge\$1	1.00
New Balance Total \$2,526	
New Balance Total \$2,526	5.78
New Balance Total \$2,526 Credit Limit \$9,	5.78 000
New Balance Total \$2,526	5.78 000 3.22
New Balance Total \$2,526 Credit Limit \$9,0 Credit Available \$6,473	5.78 000 3.22 5/13

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Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	233.44	0.00	0.00	0.00	233.44	0.00
7,000	2,125.00	0.00	0.00	0.00	2,125,00	0.00

Bank of America 🛸

GREENWOOD DISTRICT 50

Business Card

December 10, 2012 - January 15, 2013

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: 1.688.500.6267, 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	
i	New Balance Total	\$753.97
	Minimum Payment Due	\$753.97
	Payment Due Date	02/11/17

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 \$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.

_		Company Statemer
	Account Summary	
	Previous Balance	\$1,203.43
	Payments and Other Credits	
	Balance Transfer Activity	\$0.00
	Cash Advance Activity	\$0.00
	Purchases and Other Charges	\$700,00
	Fees Charged	\$39.00
	Finance Charge	***
		····· \$14.97
	New Balance Total	
	New Balance Total	\$753.97
		\$753.97
	New Balance Total	\$753.97 \$9,000
	New Balance Total	\$753.97 \$9,000 \$8,246.03
	New Balance Total Credit Limit Credit Available	\$753.97 \$9,000 \$8,246.03 01/15/13
	New Balance Total Credit Limit Credit Available Statement Closing Date	\$753.97 \$9,000 \$8,246.03 01/15/13

Cardholder Act Account Number	ivity Summary		ing participation			
Credit Limit	Totel Activity	Peyments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	700.00	0.00	0.00	0.00	700.00	0.00

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

GREENWOOD DISTRICT 50 CORPORATE ACCOUNT ATTN PO BOX 248 GREENWOOD, SC 29648-024848 Account Number
December 16, 2012 - January 15, 2013

 New Balance Total
 \$753.97

 Minimum Payment Due
 \$753.97

 Payment Due Date
 02/11/13

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

002000435622000028785020130115



GREENWOOD COTTO

December 16, 2012 - January 15, 2013

Posting Transaction Date Dascription Payments and Other Credits Payments	_			Page 3 of 4	, 2010	
Positing Transpection Description Reference Number Amount	Tren	isardious	CARACTES METAL DOLCK (ZESYGORE) NO			
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Payments and Other Credits Payments			Description		Deferment Months	
PAYMENT RECEIVED — THANK YOU			33.501/11.011		Kelelance Number	Amount
PAYMENT RECEIVED — THANK YOU						
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD			Payments and Other Credi	is		
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1/11			TOTAL PAYMENTS AND O	THER CREDITS FOR THIS PERIOD		
TOTAL FEES FOR THIS PERIOD \$39.09			Fees Charged			79 1,203,43
TOTAL FRES FOR THIS PERIOD \$33.9.0	01/11	01/11				39.00
14.97			TOTAL FEES FOR THIS PE	RIOD		
12/19 12/18 SC LAW ENFORCEMENT 803-896-7216 SC 24001752353206283807551 25.00	04/45	04.45				
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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	\$1,331.00	\$14.97
CASH	24.24% V	\$0.00	\$0.00

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

Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment



Amy L Stuchlard 1-14-13

GREENWOOD SCHOOL DISTRICT 50

WorldPoints

December 11, 2012 - January 10, 2013

Company Statement

VVOITUFOITIES

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	100000000000000000000000000000000000000
New Balance Total	\$177.80
Minimum Payment Due	\$177.80
Payment Due Date	02/06/13
Late Payment Warning: If we do no	nt receive vour

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 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.

	Company Catemen
Account Summary	
Previous Balance	
Payments and Other Credits	- \$507.11
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$177.80
Fees Charged	\$0.00
Finance Charge	60.00
i mance onarge	
New Balance Total	
New Balance Total	\$177.80
	\$177.80
New Balance Total	\$177.80 \$10,000
New Balance Total Credit Limit	\$177.80 \$10,000 \$9,822.20
New Balance Total Credit Limit Credit Available	\$177.80 \$10,000 \$9,822.20 01/10/13
New Balance Total Credit Limit Credit Available Statement Closing Date	\$177.80 \$10,000 \$9,822.20 01/10/13

Cardholder Acti	vity Summary	e Broke Barger (SAP Temporal)				() () () () () () () () () () () () () (
Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	177,80	0.00	0.00	0.00	177.80	0.00

משלבוטה ההבבינו

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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

GREENWOOD SCHOOL DISTRICT 50 PO BOX 248 GREENWOOD, SC 29648-024848 Account Number: December 11, 2012 - January 10, 2013

 New Balance Total
 \$177.80

 Minimum Payment Due
 \$177.80

 Payment Due Date
 02/06/13

Enter payment amount

\$

177.80

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 SOLICAL DISTRICT 50

December 11, 2012 - January 10, 2013 Page 3 of 4

Titlera	sactions	rage 3 or 4		
Posting Date	Transaction			
	Date	Description	Poforos - Alicent	
Accou	nt Number:	OL DISTRICT 50	Reference Number	Amoun
12/21	12/20	Payments and Other Credits	的重要的意思的意思的思想的思想。	16000
	12.20	PAYMENT RECEIVED THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	35574405350000502319667	- 507.11
Accour	nt Number:	LNOS		-\$507.11
		Purchases and Other Charges		
1/09	01/08	TRAVEL INSURANCE POLICY 800-729-6021 VA		<u> </u>
1/09	01/07	USAIRWAYS 0372497965120800-428-4322 AZ	24493983008026832634883	17.50
		REYES/LINDSAYN	24792623008642000234536	160.30
		0372497965120		, , , , ,
		Departure Date: 02/17/13 Airport Code: LGA		
		US G CLT		
		Departure Date: 02/17/13 Airport Code: CLT US G GSP		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		64== 0.0
Fillem	ce Charge (Calculation		\$177.80
		Ge Rate (ADD) in the	The state of the second second second second second	

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

PURCHASES CASH	Annual Percentage Rate 19.24% V 24.24% V	Balance Subject to Interest Rate \$0.00	Finance Charges by Transaction Type \$0.00
V = Variable Rate (rate may vary), Prome		\$0.00	\$0.00

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

Important Messages

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Learn more at www.bankofamerica.com/environment

WorldPoints Rewards for	Business™ Summary		
Beginning Balance Earned Redeemed Adjustments	30,172 177 0 0	Monthly Bonus Transferred In Transferred Out Ending Balance	0 0 0 0 30,349

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