



GREENWOOD SCH DIST 50

Purchasing Card

XXXX-XXXX-XXXX-  
August 01, 2015 - August 31, 2015

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 08/31/15 <b>Payment Due Date ..... 09/25/15</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$1,129.90</b>	Previous Balance ..... \$83.10 Payments ..... -\$83.10 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,129.90 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$1,129.90</b>

**Important Messages**  
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/25/15.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 49,917	0.00	0.00	1,129.90	1,129.90

Account Number: XXXX-XXXX-XXXX  
August 01, 2015 - August 31, 2015

**Total Payment Due ..... \$1,129.90**  
**Payment Due Date ..... 09/25/15**

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:  
**BANK OF AMERICA**



BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731



GREENWOOD SCH DIST 50 \*\*N0016618

PO BOX 248  
GREENWOOD, SC 29648-0248

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>GREENWOOD SCH DIST 50</b>						<b>Total Activity</b>
<b>Account Number: XXX-XXX-XXX</b>						<b>-\$83.10</b>
08/25	08/25	AUTO PAYMENT DEDUCTION		0071		83.10
<b>Account Number: XXX-XXX-XXX</b>						<b>Total Activity</b>
						<b>1,129.90</b>
08/03	07/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985212200799300393	8299	482.35	
08/10	08/07	HD SUPPLY WATERWORKS 551 800-922-3660 SC	24792625219207325700015	5039	26.50	
08/12	08/11	WAL-MART #1382 GREENWOOD SC	24226385223360059368110	5411	108.12	
08/12	08/11	WAL-MART #1382 GREENWOOD SC	24226385223360059368128	5411	33.23	
08/13	08/11	REECO TIMER COMPANY 321-9521889 FL	24019515224964100208472	5999	120.00	
08/27	08/25	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254775238473384148048	8398	40.00	
08/27	08/25	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254775238473384148063	8398	275.00	
08/28	08/27	THE UPS STORE 1775 GREENWOOD SC	24692165240000108294459	7399	44.70	

**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	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

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