

# Bank of America Purchasing Card Cardholder Activity

Activity Date	12-27-99
Credit Limit	\$5,000
Cash Advance Balance	\$00
Available Credit	\$5,000
Total Activity	\$735.30

LAURA HENSON  
MARYLAND UNIVERSITIES

Account Number:  
4715 2900

## Purchasing Card News

We are pleased to introduce our new statement format designed to better help you track your business expenses. See the enclosed insert for details.

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### CARDHOLDER ACTIVITY

Posting Date	Tran Date	Reference Number	Transactions	Amount
12-02	11-30	74403699335403340010999	AJ STATIONERS INC BRANDON BALTIMORE MD	\$1.56CR
12-06	12-02	24262039337000416489198	NCLA WESTLAKE OH	\$195.00
12-09	12-07	24498049342000730217588	B A MOBILE 0381201 SILVER SPRIN MD	\$26.36
12-10	12-08	24403699343403420010146	AJ STATIONERS INC00 OF 00 410-6843100 MD	\$222.50
12-17	12-16	24492419350253986016143	ASSOC OF COLLEGE & UNI WESTERVILLE OH	\$250.00
12-20	12-17	24610439352024051326029	KNIGHT BUSINESS SYSTEMS MEDFORD NY	\$43.00

**Customer Service**  
1.888.449.2273, 24 hours

**Outside the U.S.**  
1.602.597.4438, 24 hours

**For Lost or Stolen Card:**  
1.888.449.2273, 24 hours

**Send Inquiries to:**  
BANK OF AMERICA  
PO BOX 53101  
PHOENIX AZ 85072-3101

### Account Summary

Cash Advance Fees	0.00	Previous Balance		
Days in this Billing Cycle	30	Purchases & Other	+	\$736.86
Cash Advance Limit	\$0.00	Debits		
		Cash Advances	+	\$0.00
		Credits	-	\$1.56
		Payments	-	
		Total Activity	=	\$735.30

## Purchasing Card

**Bank of America** 

Check box and indicate address change on reverse.

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_



LAURA HENSON  
UMBC  
UMBC PROCUREMENT DPT  
RM 301 ADMIN BLDG 1000 HILLTOP CIR  
BALTIMORE MD 21250-0001

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