



Bank of America
Corporate Travel Card
Cardholder Activity

Pringle
CP

Statement Date 07-27-11 This is Not a Bill
Credit Limit \$10,000 Do Not Pay
Cash Limit \$0
Days in Billing Cycle 30 Total Activity \$184

RECEIVED

ALLENDALE COUNTY SCHOOLS

Card Account Number: XXXX-XXXX-XX

8-15-11

AUG -2 2011

#100-232-332-0000-00

LILIE F. YOUNG
ACCOUNTS PAYABLE

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
07-19	07-17	24013391199014697012540	CLARION TOWN HSE HOTEL VN803-7718711 SC Arrival: 07-16-11	3687	184.18	

RECEIVED

Harold McLean

AUG -2 2011

LILIE F. YOUNG
ACCOUNTS PAYABLE

Customer Service
1.888.449.2273, 24 hours

Outside the U.S.
1.509.353.6656, 24 hours

For Lost or Stolen Card:
1.888.449.2273, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Account Summary	
Previous Balance	\$0.00
Credits	- \$0.00
Cash	+ \$0.00
Purchases	+ \$184.18
Other Debits	+ \$0.00
Overlimit Fees	+ \$0.00
Cash Fees	+ \$0.00
Other Fees	+ \$0.00
Total Activity	= \$184.18

Please see the reverse side for information about your account.

Corporate Travel Card



Account No. XXXX-
Total Activity \$184.18

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



ALLENDALE COUNTY SCHOOLS

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