



**Bank of America
Corporate Travel Card
Cardholder Activity**

Statement Date	01-27-11	This is Not a Bill
Credit Limit	\$10,000	Do Not Pay
Cash Limit	\$0	
Days in Billing Cycle	31	Total Activity \$636.80

RECEIVED

FEB -1 2011

**LILIE F. YOUNG
ACCOUNTS PAYABLE**

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
01-24	01-22	24610431023004057213294	MARRIOTT HOTELS & RESORTS COLUMBIA SC Arrival: 01-20-11	3509	18.00	
01-26	01-25	24717051026870260249860	DELTA AIR 0062342369097 LOS ANGELES CA 0062342369097	3058	618.80	

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	+	\$636.80
Other Debits	+	\$0.00
Overlimit Fees	+	\$0.00
Cash Fees	+	\$0.00
Other Fees	+	\$0.00
Total Activity	=	\$636.80

Please see the reverse side for information about your account.

Corporate Travel Card

Account No. XXXX-XXXX-XXXX
Total Activity \$636.80

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



3249 ALLENDALE FAIRFAX HWY
FAIRFAX SC 29827-9163

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