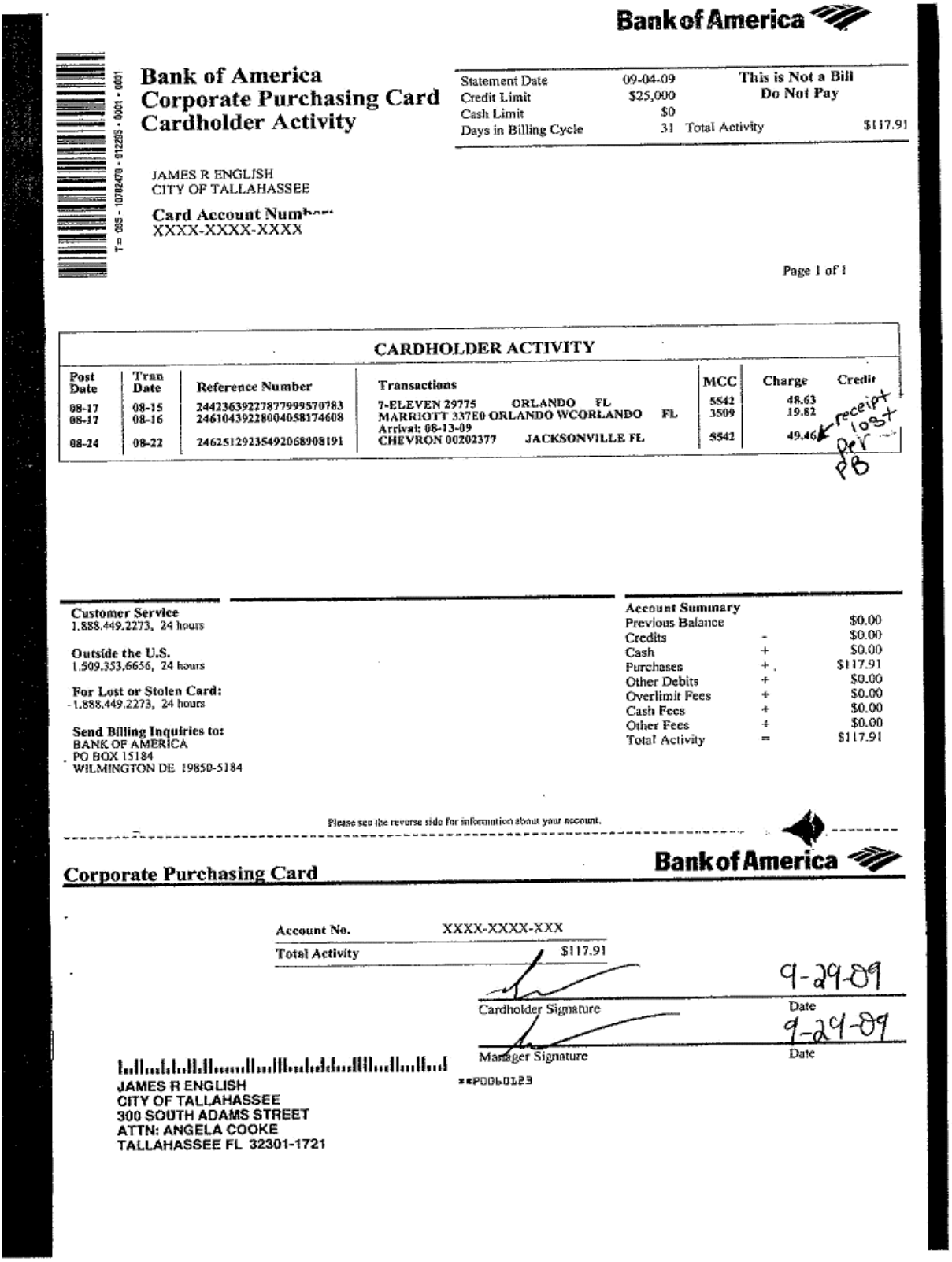
Jim English Signs and Approves Credit Card Purchase in Violation of City Policy



Bank of America

Bank of America
Corporate Purchasing Card
Cardholder Activity

Statement Date	09-04-09	This is Not a Bill	
Credit Limit	$25,000	Do Not Pay	
Cash Limit	$0		
Days in Billing Cycle	31	Total Activity	$117.91

JAMES R ENGLISH
CITY OF TALLAHASSEE

Card Account Number
XXXX-XXXX-XXXX

Page 1 of 1

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
08-17	08-15	24423639227877999570783	7-ELEVEN 29775 ORLANDO FL	5542	48.63	
08-17	08-16	24610439228004058174608	MARRIOTT 33780 ORLANDO WCORLANDO FL Arrival: 08-13-09	3509	19.82	
08-24	08-22	24625129235492068908191	CHEVRON 00202377 JACKSONVILLE FL	5542	49.46	

receipt lost per PB

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	+	$117.91
Other Debits	+	$0.00
Overlimit Fees	+	$0.00
Cash Fees	+	$0.00
Other Fees	+	$0.00
Total Activity	=	$117.91

Please see the reverse side for information about your account.

Corporate Purchasing Card

Bank of America

Account No.	XXXX-XXXX-XXX
Total Activity	$117.91

Cardholder Signature — Date 9-29-09

Manager Signature — Date 9-29-09

JAMES R ENGLISH
CITY OF TALLAHASSEE
300 SOUTH ADAMS STREET
ATTN: ANGELA COOKE
TALLAHASSEE FL 32301-1721

www.ErwinJackson.com

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