



GREENE CO BD OF SUPER  
4488 1310 0905 8963

September 25, 2013 - October 24, 2013

Platinum Plus® for Business

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$542.55  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **11/20/13**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$174.53  
Payments and Other Credits ..... -\$174.53  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$542.55  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$542.55  
  
Credit Limit ..... \$4,300  
Credit Available ..... \$3,757.45  
Statement Closing Date ..... 10/24/13  
Days in Billing Cycle ..... 30

30 2013

**Transactions**

| Posting Date | Transaction Date | Description  | Reference Number        | Amount           |
|--------------|------------------|--|-------------------------|------------------|
|              |                  | <b>Payments and Other Credits</b>                        |                         |                  |
| 10/09        | 10/09            | VA Banking Center payment                                | 28206005750017334845979 | - 174.53         |
|              |                  | <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>  |                         | <b>-\$174.53</b> |
|              |                  | <b>Purchases and Other Charges</b>                       |                         |                  |
|              |                  | [REDACTED]   |                         |                  |
| 10/14        | 10/12            | STAPLES 00103200 CHARLOTTESVILVA                         | 24164073286105145596970 | 413.90           |
|              |                  | <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                         | <b>\$542.55</b>  |



that was easy.

Low prices. Every item. Every day.  
600 Shoppers World Ct  
Charlottesville, VA 22901  
(434) 375-1501

SALE 1E37187 4 0L6 32977  
0520 10/12/13 02:46

\*\*\*\*\*

YOUR OPINION COUNTS AND WILL BE REVIEWED  
BY THIS STORE'S MANAGER!

Please take a short survey  
and be entered into a monthly drawing  
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to [www.StaplesCares.com](http://www.StaplesCares.com)  
or call 1-800-8E1-1723

Your survey code: 0100 9546 9339 6209  
See store for rules.

Survey code expires 10/19/2013.

\*\*Toma nuestra encuesta en Español en  
la página de Internet o por telefono.

Consulta las reglas en la tienda.\*\*

\*\*\*\*\*

|           |                                |          |
|-----------|--------------------------------|----------|
| QTY       | SKU                            |          |
| 1         | \$200 MASTERCARD               |          |
|           | 076750119030                   | 200.00N  |
| S/N #:    | 07675011933000504C265801358372 |          |
| 1         | \$6.95 MC GIFT CARD            |          |
|           | 193254                         | 6.95N    |
| 1         | \$200 MASTERCARD               |          |
|           | 076750119030                   | 200.00N  |
| S/N #:    | 07675011933000504C265801358265 |          |
| 1         | \$6.95 MC GIFT CARD            |          |
|           | 193254                         | 6.95N    |
| SUBTOTAL  |                                | 413.90   |
| TOTAL     |                                | \$413.90 |
| Visa      |                                | 413.90   |
| Card No.: | XXXXXXXXXX08963 [S]            |          |
| Auth No.: | 010095                         |          |

TOTAL ITEMS 4

*John reimbursed  
\$414.00 cash 11/4/13*

Save with Staples Brand products,  
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES!

Shop smart. Start with Staples.

From staples and tablets to snacks,  
furniture and paper, as a Staples  
Rewards member, you will get 5% back  
on it all - no matter how you shop -  
in store or online.



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Platinum Plus® for Business

October 25, 2013 - November 24, 2013

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1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$1,025.44  
Minimum Payment Due ..... **\$10.25**  
Payment Due Date ..... **12/19/13**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$542.55  
Payments and Other Credits ..... -\$542.55  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,025.44  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$1,025.44  
Credit Limit ..... \$4,300  
Credit Available ..... \$3,274.56  
Statement Closing Date ..... 11/24/13  
Days in Billing Cycle ..... 31

DEC - 3 2013

**Transactions**

| Posting Date  | Transaction Date | Description                       | Reference Number        | Amount           |
|---|------------------|-----------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                   |                         |                  |
| 11/20   | 11/20            | VA Banking Center payment         | 32406005760042969008220 | - 542.55         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                   |                         | <b>-\$542.55</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                   |                         |                  |
| 10/28   | 10/25            | ANTONIO'S RESTAURANT ORANGE VA    | 24210733299200194900179 | 13.47            |
| 11/11   | 11/10            | MCDONALD'S F23763 LOVINGSTON VA   | 24427333314720031153244 | 27.28            |
| 11/12   | 11/10            | EXXONMOBIL 47237979 LOVINGSTON VA | 24164053315378001178103 | 99.56            |
| 11/14   | 11/12            | EXXONMOBIL 42003822 STAUNTON VA   | 24164053317837000052013 | 60.00            |

**Transactions**

| Posting Date   | Transaction Date | Description   | Reference Number        | Amount            |
|--|------------------|---|-------------------------|-------------------|
| 11/14  | 11/12            | OMNI HOMESTEAD RESORT HOT SPRINGS VA<br>Arr: 11/10/13 | 24692163317000704489373 | 765.63            |
| 11/15  | 11/14            | JASON'S DELI VCV#176 CHARLOTTESVILVA                  | 24692163319000281387170 | 9.49              |
| 11/18  | 11/14            | SPOTSWOOD TRL VALERO RUCKERSVILLE VA                  | 24427333319120005979853 | 25.01             |
| 11/20  | 11/18            | SHELL OIL 54523400072 CULPEPER VA                     | 24316053323548271050078 | 25.00             |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |   |                         | <b>\$1,025.44</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

**Traveling?**

Managing your credit card while traveling just became easier. Log into online banking ([www.bankofamerica.com](http://www.bankofamerica.com)) and select "Use your card while traveling" on the Information and Services tab before you hit the road and let us know your travel arrangements. Whether it's international or domestic travel. This great new functionality allows you to notify us of your travel arrangements and helps us avoid interpreting any unusual card activity as potential fraud.

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)



11/10/13 06:40 PM  
 11/12/13  
 3  
 900

John Barkley  
 Virginia Association of Counties  
 P O Box 358  
 Stanardsville, VA 22973 USA

RHSA6A95/667237 - 1  
 Page No. 1 as of 11:36 AM

|            |                        |              |                                | Charges  | Credits    |
|------------|------------------------|--------------|--------------------------------|----------|------------|
| 06/28/2013 | DEP VISA               | 06288040     | 1 *****5150                    |          | (\$281.26) |
| 11/10/2013 | GRILLE 1766            | 4554         | 1 Charge Posting - T#: 4554    | \$66.95  |            |
| 11/10/2013 | PACKAGE                | GN2R-VACO    | 1 Pkg: Va Assn of Counties MAP | \$315.00 |            |
| 11/10/2013 | PACKAGE RESORT CHARG   | GN2R-VACO*   | 1 Pkg: Va Assn of Counties MAP | \$47.25  |            |
| 11/10/2013 | SALES & LODGING TAXES  | GN2R-VACO**  | 1 Pkg: Va Assn of Counties MAP | \$31.59  |            |
| 11/11/2013 | DINING RM TIP GRATUITY | 4300         | 1 Charge Posting - T#: 4300    | \$5.00   |            |
| 11/11/2013 | MARTHAS MKT            | 7886         | 1 Charge Posting - T#: 7886    | \$30.60  |            |
| 11/11/2013 | MARTHAS MKT            | 7914         | 1 Charge Posting - T#: 7914    | \$15.30  |            |
| 11/11/2013 | DINING ROOM            | 4379         | 1 Charge Posting - T#: 4379    | \$51.68  |            |
| 11/11/2013 | RM SERVICE             | 7399         | 1 Charge Posting - T#: 7399    | \$84.68  |            |
| 11/11/2013 | PACKAGE                | GN2R-VACO    | 1 Pkg: Va Assn of Counties MAP | \$315.00 |            |
| 11/11/2013 | PACKAGE RESORT CHARG   | GN2R-VACO*   | 1 Pkg: Va Assn of Counties MAP | \$47.25  |            |
| 11/11/2013 | SALES & LODGING TAXES  | GN2R-VACO**  | 1 Pkg: Va Assn of Counties MAP | \$31.59  |            |
| 11/12/2013 | DINING RM TIP GRATUITY | 4625         | 1 Charge Posting - T#: 4625    | \$5.00   |            |
| 11/12/2013 | VISA                   | Ck Out 11:36 | 1 *****8963                    |          | (\$765.63) |

Credit Card No.:

Folio Balance: \$0.00

THANK YOU FOR ORDERING MEDICAL O'S  
 JS 29 BY 963 ANI TALCHILL  
 2010K 088  
 LOUINGSTON  
 VA  
 22944  
 THANK YOU !!!  
 # 4:4 366 Store# 23763

11/18/13 (Sun) 11:52  
 475302 475302  
 QTY Cheese Meal 5.85  
 1/2 Cup Roundup Dressing  
 ONLY Salad  
 ONLY Dressing  
 1/4 Powerade  
 QTY Cheese Meal 5.85  
 1/2 Cup Roundup Dressing  
 1/4 Powerade  
 1 Ketchup Packet  
 1 Vanilla Shake  
 1/2 Cup Roundup Dressing  
 1/2 Powerade  
 1/2 Whipped Cream  
 1/4 Doka  
 1/4 Doka  
 1 Vanilla Shake  
 Total 24.87  
 Total 24.41  
 Total 24.87  
 Total 24.41

40000  
 DEFER NO COLNTR  
 VISA 00000000000000000000  
 EXPIRATION DATE 12/31/13 SEQ# 20874E  
 TOTAL IN 24.41  
 POWER FUEL 000 244 0 27  
 000 623 463

**EXXON EXPRESS PAY**

NELSON FOOD MK  
 4723797  
 40 Front St  
 LOUINGST, VA  
 11/10/2013 6:04:13590  
 03:05:22 P

VISA XXXXXX8963  
 VISA  
 SUPER/GRE  
 INVOICE QM:617  
 AUTH 04708G

PUMP# 4  
 Supreme CR 29.290G  
 PRICE/GAL 3.399

FUEL TOTAL \$ 99.56

CREDIT \$ 99.56

Credit  
 QAK04

John

ANTONIOS RESTAURANT  
 511 N MADISON RD  
 ORANGE, VA 22960

10 13 12:27:04  
 825303442883 TID: 05204194  
 825303442883

CREDIT CARD  
 VISA

0006  
 000019  
 1176G  
 Swiped  
 Online

PRE \$10.47

TIP

TOTAL AMOUNT

CUSTOMER COPY

WELCOME  
 SALES RECEIPT  
 54 523 400072  
 SHELL  
 1314 ORANGE ROAD  
 CULPEPER  
 VA 22701

DATE 11/18/13 5:43PM  
 INVOICE# 701466  
 AUTH# 00587G  
 VISA  
 ACCOUNT NUMBER  
 XXXX XXXX XXXX 8963  
 SUPER/GREENE

PUMP PRODUCT \$/G  
 01 V-PO \$3.669

GALLONS FUEL TOTAL  
 6.815 \$ 25.00

THANK YOU  
 COME BACK SOON

Jason's Deli #176  
900 Shoppers World Court  
434-566 0147

JOHN

Host: Raechal 11/14/2013  
JOHN 1:07 PM  
REPRINT# 1 60020  
Order Type: To Go

Tuna Melt 6.69  
(N)Chips  
Fountain Drink 1.99

Subtotal 8.68  
Tax 0.81

To Go Total 9.49

#XXXXXXXXXXXXXXXXXXXX  
Auth:01470G

Tip : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsDeliFeedback.com](http://www.JasonsDeliFeedback.com)  
Enter Deli Number: 176  
Write redemption code:  
For phone survey 800-537-5441

THE'S EXXON C

ITON VA  
3382

11/12/2013 1:57:39 PM  
Register: 1 Trans #: 1449 Op ID: 1  
Your cashier: SH

\*\*\* PREPAID RECEIPT \*\*\*

Lay's Classic 2 7/8 oz \$1.49 102  
Regular CA PUMP#1 \$40.00 99  
SUBWAY \$6.75 103  
tin's Cheese Curls \$1.99 102  
Pease Throwback \$1.79 102  
Nesquik Strawberry 14 oz \$1.99 102  
Gatorade Frost Tropicana \$1.99  
Nesquik's Cookies 'n' Cream \$1.99  
Grocery \$1.39

Subtotal  
Tax  
Total = \$60.00

Change Due = \$0.00

Credit \$60.00

VISA XXXXXX8963 , VISA  
SUPER/GREENE  
MYZ0453  
AUTH 04690G  
Credit  
MYZ90 SHIFT 008870

I will pay the total amount to the  
terms of agreement with the card issuer.

Footer

SPOTSWOOD TR VALERO , L351968844881  
793 SPOTSWOOD TR  
KERSVILLE, VA  
168

11/14/2013 08:26:23 AM 187792854

X XXXX XXXX 8963 Visa  
ER/GREENE  
OICE 059053  
H 08182G

575.00

PN 1

--- Check Closed ---





5:00am - 2:00pm  
Cash Office

GREENE CO BD OF SUPER  
4488 1310 0905 8963

November 25, 2013 - December 24, 2013

Platinum Plus® for Business

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**Payment Information**

New Balance Total ..... \$258.78  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 01/20/14

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

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**Account Summary**

Previous Balance ..... \$1,025.44  
Payments and Other Credits ..... -\$1,025.44  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$258.78  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$258.78  
  
Credit Limit ..... \$4,300  
Credit Available ..... \$4,041.22  
Statement Closing Date ..... 12/24/13  
Days in Billing Cycle ..... 30

DEC 30 2013

**Transactions**

| Posting Date  | Transaction Date | Description                         | Reference Number        | Amount             |
|---|------------------|-------------------------------------|-------------------------|--------------------|
| <b>Payments and Other Credits</b>                       |                  |                                     |                         |                    |
| 12/16   | 12/16            | VA Banking Center payment           | 35006005750005213338783 | - 1,025.44         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                     |                         | <b>-\$1,025.44</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                     |                         |                    |
| 11/25   | 11/22            | WAL-MART #4638 RUCKERSVILLE VA      | 24226383326360121779352 | 100.85 ✓           |
| 11/25   | 11/22            | SHEETZ 00002212 BEALETON VA         | 24164073326498748120724 | 54.00 ✓            |
| 12/13   | 12/11            | NTELOS HOLLYMEAD_CH CHARLOTTESVILVA | 24445003346100464783834 | 24.99              |



*No receipt  
but copy of  
purchase attached.  
JM*

**Transactions**

| Posting Date   | Transaction Date | Description                    | Reference Number        | Amount          |
|--|------------------|--------------------------------|-------------------------|-----------------|
| 12/16  | 12/14            | WAL-MART #4638 RUCKERSVILLE VA | 24226383348360541323645 | 78.94           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                |                         | <b>\$258.78</b> |

**Finance Charge Calculation**

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|           | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|-----------|------------------------|----------------------------------|-------------------------------------|
| PURCHASES | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

Got a minute?  
Get up to  
15% cash back.\*



Add cash back deals from stores and restaurants to your Small Business card. It only takes a minute.

**BankAmeriDeals<sup>®</sup>**

Sign-in to Online or Mobile Banking and click the **Cash Back Deals** tab, or visit [bankofamerica.com/deals](http://bankofamerica.com/deals) to learn more.



**Bank of America** 

\* Deals up to 15% for active card users. You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals<sup>®</sup> program and have either an eligible Bank of America<sup>®</sup> debit or credit card or Merrill Lynch<sup>®</sup> credit card. Select co-brand credit cards are not eligible. Earned cash back will be credited into an eligible checking, savings, money market or credit account in the next month following redemption. For more information, please read the program terms of use at [www.bankofamerica.com/serviceagreement](http://www.bankofamerica.com/serviceagreement). ARTBSQUB | AD 08-13-0591

Sheet 1 of 1  
 10101 Lines  
 Madison Bay  
 Bealeton, VA 22719  
 (540) 439-4366

Pump No: 17  
 Price @ \$3.559/L  
 Volume: 15.173 Gal

Gas Total: \$54.00  
 Total: \$54.00

Approval: 06049  
 Visa  
 XXXXXXXXXXXXXXX8963

11/22/2013 11:02:00



HOLLYMEAD - CHARLOTTESVILLE  
 341 Towncenter Lane  
 Charlottesville, VA 22911  
 (434) 882-4529

Register: 2533 Float: 33004748  
 Served by: KATHERINE M. HOLBROOK  
 Customer: VIRGINIA INFORMATION TECHNOLOGIES  
 AGENCY



\* 1 6 3 1 2 7 4 4 \*  
 12/11/2013 1:45:29 PM

| SKU    | Description                  | Retail  | Savings | Qty       | Total   |
|--------|------------------------------|---------|---------|-----------|---------|
| 225730 | Chgr Trv Vent e1100 microUSB | \$24.99 | \$0.00  | 1         | \$24.99 |
|        |                              |         |         | SubTotal: | \$24.99 |

Amount Due: \$24.99

Visa \*\*\*\*8963 \$24.99

Change: \$0.00

Returns and exchanges accepted within 14 calendar days of purchase. Receipt required. Equipment will incur a \$35 restocking fee regardless of usage. Payments and Fees are non-refundable.

Postpay Activation Fees - \$35 per line will be billed to the first statement less any applicable promotional discounts listed above.

Go Green and Get Green - trade-in your used electronic device for cash at trade-in.ntelos.com

*Office Supplies / Equipment*



Save money. Live better.

( 434 ) 990 - 6013  
 MANAGER PETER NEWBOLD  
 135 STONERIDGE DR  
 RUCKERSVILLE VA 22968

ST# 4638 OP# 00000932 TE# 09 TR# 02930  
 MOUSE 009785506853 39.88 X  
 PHONE CASE 004385963699 17.96 X  
 PHONE CASE 004385966563 14.96 X  
 SLEEVE 088818202377 22.97 X  
 SUBTOTAL 95.77  
 TAX 1 5.300 % 5.08  
 TOTAL 100.85  
 VISA TEND 100.85

ACCOUNT # \*\*\*\* \* 8963 S  
 APPROVAL # 06999G  
 REF # 00  
 TRANS ID - 0463326737526540  
 VALIDATION - DKFT  
 PAYMENT SERVICE - E  
 TERMINAL # MX759250

11/22/13 16:52:35

CHANGE DUE 0.00

# ITEMS SOLD 4

IC# 7908 9768 5689 3626 3549 0




Christmas Ad Match Nov 1st - Dec 24th  
 See Customer Desk for details  
 11/22/13 16:52:35

\*\*\*CUSTOMER COPY\*\*\*


**AMD A10**

**HP Pavilion 17 Notebook**



- Large HD+ display
- Great entertainment features
- AMD quad-core A10 APU with AMD Radeon™ graphics

**Buy Now**



- |  |  |  |
|--|--|--|
|   | <p>Replacement Battery for <b>Dell Inspiron 1520</b> Laptop Battery Pros</p> <p><b>Model#:</b> DE1022A<br/>(1)</p> <ul style="list-style-type: none"> <li>• 5200mAh/11.1V</li> <li>• Lithium-Ion</li> <li>• Highest Quality Grade "A" Cells</li> </ul>                                       | <p><b>Online</b><br/><b>\$62.61</b></p> <ul style="list-style-type: none"> <li>• Free Shipping available</li> <li>• Free store pickup as soon as 1/16 with <b>site to store</b></li> </ul> |
|   | <p>Replacement Battery for <b>Dell Inspiron 6400, 1501, E1501</b> Laptop Battery Pros</p> <p><b>Model#:</b> DE1016A<br/>(1)</p> <ul style="list-style-type: none"> <li>• 5200mAh/11.1V</li> <li>• Lithium-Ion</li> <li>• Highest Quality Grade "A" Cells</li> </ul>                          | <p><b>Online</b><br/><b>\$58.87</b></p> <ul style="list-style-type: none"> <li>• Free Shipping available</li> <li>• Free store pickup as soon as 1/16 with <b>site to store</b></li> </ul> |
|   | <p>Lenmar LBZ378D Replacement Battery for <b>Dell Inspiron 17R</b> Laptop Computers</p> <p><b>Model#:</b> LBZ378D</p> <ul style="list-style-type: none"> <li>• 11.1V/4400mAh</li> <li>• Lithium-Ion</li> <li>• 1-year warranty</li> </ul>  | <p><b>Online</b><br/><b>\$64.88</b></p> <ul style="list-style-type: none"> <li>• Free Shipping available</li> <li>• Free store pickup as soon as 1/16 with <b>site to store</b></li> </ul> |
|  | <p><del>Dell 90W Dell Inspiron AC Power Adapter</del></p> <p><b>Model#:</b> 330-6258<br/>(150)</p> <ul style="list-style-type: none"> <li>• Lightweight design with 3-pronged plug</li> <li>• Powers your Dell laptop</li> <li>• Charges its battery</li> <li>• 6-foot power cord</li> </ul> | <p><b>Online</b><br/><b>\$69.00</b></p> <ul style="list-style-type: none"> <li>• Free store pickup as soon as today with <b>site to store</b></li> </ul>                                   |

Previous 1 2 3 4 5 ... Next

**Sponsored Links**

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- Dell Laptop Adapters** Up to 80% Off Dell Laptop Adapters. Order Now & Get Same Day Shipping! [www.prontocharger.com/](http://www.prontocharger.com/)
  - AC Adapter for Inspiron \$9** Thousands of **Inspiron Adapter** Same Day Shipping, Buy Now! [www.laptopdown.com/](http://www.laptopdown.com/) **Dell**
  - Dell 1750 charger** All Top Brands, Thousands In Stock Fast Shipping & Affordable Prices [www.laptoppartsnow.com/](http://www.laptoppartsnow.com/)
  - Dell AC Adapters \$19** Save 50% - Dell Laptop Parts, Warranty - Ships Same Day. [www.discountelectronics.com/](http://www.discountelectronics.com/) **DELL**
  - Dell Power Adapters - \$28** Any Dell Model - \$20 Off Today. Money Back Guarantee - Shop Now... [www.laptoprescue.com/](http://www.laptoprescue.com/) **Dell Offer**
  - DELL Genuine PA-12** Genuine PA-12 Laptop Charger \$16.95 1 Year Warranty, OEM [www.texasdiscountelectronics.com/](http://www.texasdiscountelectronics.com/)
  - Dell Adaptor** Search for Low Prices. Find Low Prices and Great Value. [www.shop411.com/](http://www.shop411.com/) **Dell+ Adaptor**

**You may also like**

- |   |   |   |  |   |   |
|---|---|---|--|---|---|
|  |  |  |  |  |  |
| iMicro 90W Universal Laptop Adapter, Black<br>★★★★☆                                 | Cooler Master Universal Laptop Adapter, 65W<br>★★★★☆                                | Kensington Dell Family Laptop Charger...<br>★★★★☆                                   | Scosche NBPWR netVOLT Universal Netbook...<br>★★★★☆                                  | HP KG298AA 90W Smart Pin Dongle Laptop...<br>★★★★☆                                    | DENAQ 19V 3.42A 5.5mm-2.5mm AC Adapter<br>★★★★☆                                       |



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Electronics screen cleaner for tablets

(0) My Store: Charlottesville

All Departments

Electronics

- Computers(2)
- iPad & eReaders(3)
- Office(3)

Electronics > screen cleaner for tablets ( See results in All Departments)

Refine by Price Top Brands Store Availability Sort by Best Match

6 Results

Refine Results

Brand

- Endust (2)
- Falcon (1)
- Hipstreet (1)

Price

- 0 - \$10 (1)
- \$10 - \$20 (4)
- \$50 - \$100 (1)

Retailer

- Walmart.com (1)
- Minisuit (2)
- Shoptet (2)
- Wayfair.com (1)

Special Offers

- New (2)

Category

- Cleaning Products (2)

Color

- Black (2)

Type

- Tablet Cases & Bags (2)

Sponsored Products

Read Right Kleen  
 & Dry Screen C...  
 \$13.05  
 Shoptet.com

Carson C6 Screen  
 Cleaner CS-50  
 \$5.99  
 B&H Photo-Video...

Recently Viewed Items

Clear this list



Hipstreet LensPen Sidekick Apple iPad/Tablet PC Screen Cleaner

Model#: HS-HSLPEN2

- Clean fingerprints off touchscreens
- Patented carbon-cleaning compound
- Compact design

Online \$17.09

- Free shipping available on orders over \$50
- Free store pickup as soon as 1/16 with site to store



FALCON SAFETY Tablet Screen Wipes

Features: -**Tablet screen wipe**.-Dirty screen makes viewing files, web pages, and photos difficult.-Using pre-moistened wipes regularly will keep dirt from building up.-Clean screen will be better for eyes and help keep device working properly.-Screen wipes safe for iPad, Galaxy and all touch screens ...

Online \$12.93

- Sold & shipped by Wayfair.com



Endust Tablet and Laptop Cleaning Wipes END12596

Instant cleaning power in one easy step. Soft, non-abrasive ammonia free consistently dispenses one wipe at a time. Designed for cleaning **tablet screens**, e-readers, smart phones, netbooks and touchscreens. Towel/Wipe Type: Wet Wipes Application: Computer Screens Tablets E-Readers Smart Phones Netboo ...

Online \$6.94

- Sold & shipped by Shoptet



Endust Pad and Tablet Fingerprint Eraser END11575

Designed to erase fingerprints from pad computers, **tablet** PCs, touch **screens**, smart phones, laptop **screens** and more. Patented carbon technology removes fingerprints by absorbing them. Perfect size fits in briefcase, purse or pocket. Cleaning carbon compound will not spill or dry out. Dry cleaning sy ...

Online \$14.23

- Sold & shipped by Shoptet



Leather Case Cover for Amazon Kindle 4th Gen/Generation E-Reader with LED Reading Book Light (Black) + MiniSuit Micro-Fiber LCD Cleaner

Slip your brand new Amazon Kindle 4 e-Reader into this premium genuine leather case with its own built-in LED book light. This book-style case cover flips open and close to keep your new gadget clean and safe from drops. Offering style and function, this accessory offers the unique feature of a buil ...

Online \$18.95

- Sold & shipped by Minisuit



MiniSuit Bluetooth Keyboard Portfolio Case Cover and Stand for Motorola Xyboard 10.1" Tab. LCD Cleaner Included

Introducing MiniSuit's Bluetooth Keyboard Case Cover and Stand for the Motorola Xyboard 10.1"

Online \$58.20

- Sold & shipped by Minisuit



~~167-00-0004~~  
~~STATE SERVICES~~

GREENE CO BD OF SUPER  
4488 1310 0905 8963  
January 25, 2014 - February 24, 2014

Platinum Plus® for Business

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.877.543.4453, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.877.543.4453, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

| Payment Information   |          | Account Summary                   |               |
|---|----------|-----------------------------------|---------------|
| New Balance Total .....   | \$269.39 | Previous Balance .....            | \$0.00        |
| Minimum Payment Due .....   | \$10.00  | Payments and Other Credits .....  | \$0.00        |
| Payment Due Date .....  | 03/23/14 | Balance Transfer Activity .....   | \$0.00        |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:<br>\$19.00 for balance less than \$100.01<br>\$29.00 for balance less than \$1,000.01<br>\$39.00 for balance less than \$5,000.01<br>\$49.00 for balance greater than \$5,000.01 |          | Cash Advance Activity .....       | \$0.00        |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.  |          | Purchases and Other Charges ..... | \$269.39      |
|   |          | <b>Fees Charged .....</b>         | <b>\$0.00</b> |
|   |          | <b>Finance Charge .....</b>       | <b>\$0.00</b> |
|   |          | New Balance Total .....           | \$269.39      |
|   |          | Credit Limit .....                | \$4,300       |
|   |          | Credit Available .....            | \$4,030.61    |
|   |          | Statement Closing Date .....      | 02/24/14      |
|   |          | Days in Billing Cycle .....       | 31            |

FEB 28 2014

**Transactions**

| Posting Date | Transaction Date | Description   | Reference Number        | Amount |
|--------------|------------------|---|-------------------------|--------|
| 01/27        | 01/24            | <b>Purchases and Other Charges</b><br>IHOP 2057 540-832-1826 VA | 24692164025000847053384 | 14.45  |
| 01/30        | 01/28            | SPOTSWOOD TRL VALERO RUCKERSVILLE VA                            | 24427334029120005046751 | 10.06  |
| 01/30        | 01/29            | VACO 804-788-6652 VA  | 24492154030849833259025 | 45.00  |
| 02/03        | 01/24            | OMNI CHARLOTTESVILLE PRK CHARLOTTESVILLE VA                     | 24692164031000052365350 | 6.00   |
| 02/07        | 02/06            | GREATER RICHMOND CTR RICHMOND VA                                | 24692164038000704626921 | 6.00   |
| 02/10        | 02/07            | DUNKIN #345577 Q35 BARBOURSVILLEVA                              | 24610434039072022252495 | 13.91  |

- Cash rein

Staff meeting

**Transactions**

| Posting Date   | Transaction Date | Description                         | Reference Number        | Amount          |
|--|------------------|-------------------------------------|-------------------------|-----------------|
| 02/24  | 02/21            | CHICK-FIL-A #01856 CHARLOTTE SVILVA | 24427334053710018987733 | 6.98            |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                     |                         | <b>\$269.39</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)







# EVENT PARKING

11113 02/06/2014 017020

GENERAL  
ADMIT ONE

\$6.00

THANK YOU

BUILDING ENTRANCE  
IS ON THE 3RD LEVEL

572427

770000224761  
GREATER RICHMOND CTR  
403 N 3RD ST  
RICHMOND, VA 23219

VISA  
CARD # 000000  
EXPIRES 12/11  
09/29/06  
0181

Welcome to Chick-fil-A  
Woodbrook Drive FSU (#01856)  
Charlottesville, VA  
(434) 872-0187  
Operator: Walter Owen  
CUSTOMER COPY  
2/21/2014 3:26:27 PM  
DRIVE THRU

Order Number: 2700394

1 Meal-CFAD1x+Am 6.39  
CFAD1x +Am  
Fries MD  
Coke MD

Sub. Total: \$6.39  
Tax: \$0.59  
Total: \$6.98

Change \$0.00  
Visa: \$6.98

Register:2 Tran Seq No: 2700394

Cashier:M. Halterman

It was a pleasure serving you!  
Have a wonderful day.

Visa  
Card Num : XXXXXXXXXXX8963  
Terminal : KA13570754001  
Approval : 08846G  
Sequence : 033409

5920 Centinole Trg  
2/27/2014

Eat In  
Number: 178

Sub Total \$6.39  
Tax \$0.59  
Total \$6.98  
Discount \$0.00  
Change \$0.00  
\$13.91

\*\*\*\*\*  
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Survey Code: 5780 45577-1042-0742

Enter Validation Code: \_\_\_\_\_  
Bring receipt to local Chick-fil-A to  
visit Chick-fil-A Donuts.com for  
redemption restrictions.  
Franchisee: Please see PLU #201

We Hope to See You Again Tomorrow



GREENE CO BD OF SUPER  
 4488 1310 0905 8963  
 February 25, 2014 - March 24, 2014

Platinum Plus® for Business

Cardholder Statement

**Account Information:**

www.bankofamerica.com

**Mail Billing Inquiries to:**

BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**

1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**

1.888.500.6267, 24 Hours

**Outside the U.S.:**

1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**

1.877.543.4453, 24 Hours

**Business Offers:**

www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$223.24

Minimum Payment Due ..... **\$10.00**

Payment Due Date ..... **04/20/14**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$269.39

Payments and Other Credits ..... -\$287.29

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$241.14

**Fees Charged ..... \$0.00**

**Finance Charge ..... \$0.00**

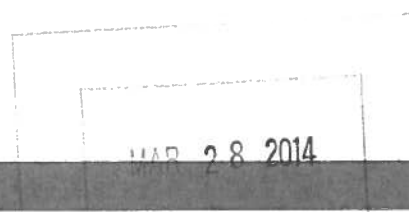
New Balance Total ..... \$223.24

Credit Limit ..... \$4,300

Credit Available ..... \$4,076.76

Statement Closing Date ..... 03/24/14

Days in Billing Cycle ..... 28



**Transactions**

| Posting Date  | Transaction Date | Description                    | Reference Number        | Amount           |
|---|------------------|--------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                |                         |                  |
| 03/14   | 03/14            | VA Banking Center payment      | 07306005760026815478854 | - 269.39         |
| 03/24   | 03/23            | WAL-MART #4638 RUCKERSVILLE VA | 74226384082360047935507 | - 17.90          |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                |                         | <b>-\$287.29</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                |                         |                  |
| 03/14   | 03/12            | WENDY'S 11388 ZION CROSSROAVA  | 24445004072100362723823 | 9.92             |

**Transactions**

| Posting Date   | Transaction Date | Description                          | Reference Number        | Amount          |
|--|------------------|--------------------------------------|-------------------------|-----------------|
| 03/14  | 03/13            | LORD HARDWICKES CHARLOTTESVILVA      | 24013394072000902573349 | 12.97           |
| 03/20  | 03/19            | WAL-MART #4638 RUCKERSVILLE VA       | 24226384078360993149997 | 17.90           |
| 03/24  | 03/21            | SPOTSWOOD TRL VALERO RUCKERSVILLE VA | 24427334081120007016898 | 8.89            |
| 03/24  | 03/23            | WAL-MART #4638 RUCKERSVILLE VA       | 24226384082360047935510 | 42.09           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                      |                         | <b>\$241.14</b> |

*credited*

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

SPOTSWOOD IRL VALERU  
13793 SPOTSWOOD DR  
RUCKERSVILLE, VA  
22968

03/21/2014 01:32:33 AM 18.72

XXXX XXXX XXXX 8963 Visa  
SUPER/GREENE  
INVOICE 073863  
AUTH 07287C

PUMP# 1  
PREMIUM CR  
PRICE/GAL

FUFL TOTAL

Subtotal = 5.87  
Tax = 0.10  
Total = 5.97

CREDIT = 3.00  
APPROVED 07287C

*BRJDC Mfg - Canceled*

### Lord Hantrickes Pub

1440 Emmet St  
Charlottesville, VA 22903  
(434) 295 6668

10151 Zoid

Check: 2416  
Table: 10-1

03/23/2014 12:32

|                  |           |                |
|------------------|-----------|----------------|
| 1                | SODA      | 2.00           |
| 1                | CHIX GYRO | 3.87           |
| SUBTOTAL         |           | 5.87           |
| Tax              |           | 0.10           |
| <b>TOTAL DUE</b> |           | <b>\$ 5.97</b> |

Thank You!  
Please Come Again

Order Number: 2416



( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
RUCKERSVILLE VA 22968

|              |         |           |
|--------------|---------|-----------|
| OP# 00001063 | TF# 68  | TR# 00233 |
| 072286879929 |         | 39.97 X/4 |
| SUBTOTAL     |         | 39.97     |
| TAX 1        | 5.300 % | 2.12      |
| TOTAL        |         | 42.09     |
| VISA TEND    |         | 13.09     |

ACCOUNT # \*\*\*\*\* 8963  
APPROVAL # 02405G  
TR # 000  
TR # 04082622653863  
VALIDATION 0246  
PAYMENT SERVICE - L  
TERMINAL # MX759144

03/23/14 13:17:42

CHANGE DUE 0.00

## # ITEMS SOLD 1

TC# 0211 4072 6657 1806 7125



Our Guaranteed Low Prices  
Are Unbeatable with Ad Match!  
03/23/14 13:17:42

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GREENE CO BD OF SUPER  
 4488 1310 0905 8963  
 March 25, 2014 - April 24, 2014

Platinum Plus® for Business

Cardholder Statement

**Account Information:**  
 www.bankofamerica.com

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.877.543.4453, 24 Hours

**Business Offers:**  
 www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$347.96  
**Minimum Payment Due ..... \$10.00**  
**Payment Due Date ..... 05/21/14**

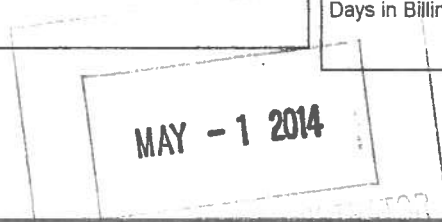
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$223.24  
 Payments and Other Credits ..... -\$223.24  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$347.96  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$347.96  
 Credit Limit ..... \$4,300  
 Credit Available ..... \$3,952.04  
 Statement Closing Date ..... 04/24/14  
 Days in Billing Cycle ..... 31



**Important Changes to Your Account Terms**

**Effective October 1, 2014, the Bank issuing your business card account and the governing state law related to your account is being updated.** Your account will be governed by North Carolina and federal law, and the account will be issued and administered by Bank of America, N.A.. You may continue to see references to FIA Card Services in some documents as we update our correspondence. Please see the **Important Changes to Your Account** document at the end of this statement.

**Other Changes**

In addition to the change in governing law on your business card account, the Reward program rules related to this business card account, if any, will also be governed by North Carolina law effective **October 1, 2014.**

**Important Changes to Your Account Terms**

**TRAVEL ACCIDENT INSURANCE**

Effective July 1, 2014, the provider for the complimentary Travel Accident Insurance benefit on your business card account will change. Please see the Important Changes to Your Account document at the end of this statement.

**Transactions**

| Posting Date   | Transaction Date | Description                      | Reference Number        | Amount           |
|--|------------------|----------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                        |                  |                                  |                         |                  |
| 04/10  | 04/10            | VA Banking Center payment        | 10006005750013143063490 | - 223.24         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>  |                  |                                  |                         | <b>-\$223.24</b> |
| <b>Purchases and Other Charges</b>                       |                  |                                  |                         |                  |
| 04/02  | 04/01            | ELMWOOD AT SPARKS ORANGE VA      | 24632694091300348772302 | 15.18            |
| 04/14  | 04/10            | STAPLES 00103200 CHARLOTTESVILVA | 24164074101105155200290 | 261.90           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                  |                         | <b>\$347.96</b>  |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

Lunch  
Soil + Water  
District, Orange  
CO. 9/11/14

ELMER D. AI SPARKS  
124 WEST MAIN ST.  
ORANGE, VA 22960  
(540) 672 0800

Order # 00000165260  
Term 1 12017975  
Ref # 0000

Soil + Water  
Bd. Mtg lunch

### Sale

XXXXXXXXXX0963  
VISA Entry Method: Swiped  
Amount: \$ 12.18  
Tip:  
Total:  
09 01/14 12:11:36  
000003 Appr Code: 041260  
MPPrvd. OnLine Batch#: 000012

Customer Copy  
THANK YOU  
HAVE A NICE

tip \$3.00  
\$15.18



GREENE CO BD OF SUPER  
4488 1310 0905 8963  
April 25, 2014 - May 24, 2014

Platinum Plus® for Business

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$135.54  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **06/19/14**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$347.96  
Payments and Other Credits ..... **-\$347.96**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$135.54

**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$135.54  
Credit Limit ..... \$4,300  
Credit Available ..... \$4,164.46  
Statement Closing Date ..... 05/24/14  
Days in Billing Cycle ..... 30

MAY 29 2014

**Transactions**

| Posting Date  | Transaction Date | Description                           | Reference Number        | Amount           |
|---|------------------|---------------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                       |                         |                  |
| 05/21   | 05/21            | VA Banking Center payment             | 14106005750014696528351 | - 347.96         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                       |                         | <b>-\$347.96</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                       |                         |                  |
| 04/25   | 04/23            | GLORY DAYS GRILL CULPEPER VA          | 24761974114207788700093 | 26.11            |
| 04/28   | 04/25            | WATER STREET PARKING CHARLOTTESVILVA  | 24053304117900013318228 | 2.00             |
| 04/30   | 04/28            | THE GREENE HILLS CLUB STANDARDSVILLVA | 24071054119987135455084 | 12.64            |



**Transactions**

| Posting Date   | Transaction Date | Description                    | Reference Number        | Amount          |
|--|------------------|--------------------------------|-------------------------|-----------------|
| 05/23  | 05/22            | WAL-MART #4638 RUCKERSVILLE VA | 24226384143400004080699 | 31.56           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                |                         | <b>\$135.54</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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



( 434 ) 990 - 6013  
 MANAGER PETER NEWBOLD  
 135 STONERIDGE DR  
 HICKERSVILLE VA 22968  
 ST# 4638 OP# 0000293 TL# 14 TR# 01641  
 APTOP ACCRY 060952576160 29.97 X  
 SUBTOTAL 29.97  
 TAX 1 5.300 % 1.59  
 TOTAL 31.56  
 VISA TEND 31.56

ACCOUNT # \*\*\*\* \* 8963 S  
 APPROVAL # 085366  
 CI # 414200408069  
 TRANS ID - 384142383919438  
 VALIDATION - F58G  
 PAYMENT SERVICE - E  
 TERMINAL # 15801429

05/22/14 06:39:49  
 CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 6420 6003 6669 0321 0063



Our Guaranteed Low Prices  
 Are Unbeatable with Ad Match!  
 05/22/14 06:39:49

\*\*\*CUSTOMER COPY\*\*\*

*John B  
Bart S / lunch  
RRCC MTS  
4/23/14*



THE OFFICIAL FOOD OF - CMTOWN SPORT:

Manus Dr.  
 22701-2524  
 829-7133

Eric T

Chk 5823 Gsc 2  
 Apr23'14 01:10PM

Tea 2.59  
 Water W/C 0.00  
 Steak Burger 0.00  
 Plain Brg 8.29  
 Steak Burger 0.00  
 3 Cheese Brg 8.99

Subtotal 19.87  
 Tax 2.24

01:47PM Total 22.11

For your convenience we are  
 providing the following  
 calculations:  
 15% is \$2.98  
 18% is \$3.58  
 20% is \$3.97

*paid visa 12.64  
 Reimbursed - Cash  
 \$13.00  
 to  
 County*

CPC Inc.  
 Water Street Garage  
 Charlottesville, Va.  
 434-977-1812

*TJPDC MTS  
 4/25/14*

Rcpt# 33460  
 04/25/14 13:37 LH 1 A# 22 Txn#438170  
 04/25/14 10:49 In 04/25/14 13:37 Out  
 Tkt# 436141  
 Fee .....1 \$ 6.00  
 Total Fee \$ 6.00  
 TJ PLANNING \$ 4.00-  
 VISA \$ 2.00-  
 XXXXXXXXXXXX8963  
 Approval No.:073676  
 Reference No.:411517400332  
 Change Due \$ 0.00  
 Thank You  
 Have A Nice Day

201404280045  
 eerie hills club  
 358 Dundee Rd PO Box 297  
 Tanardsville, Va 22771  
 Customer Receipt  
 eerie hills  
 Customer # 8886  
 Monday, April 23, 2014 12:55 PM  
 401760045  
*Agent's  
 Reimbursed  
 4/23/14*

|                  |   |       |
|------------------|---|-------|
| 1- Pinnacle Gold | 1 | 6.00  |
| 1- Pinnacle Gold | 1 | 6.00  |
| Subtotal         |   | 12.00 |
| Tax              |   | 0.64  |
| TOTAL            |   | 12.64 |



GREENE CO BD OF SUPER  
 4488 1310 0905 8963  
 May 25, 2014 - June 24, 2014

Platinum Plus® for Business

Cardholder Statement

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 www.bankofamerica.com

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 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
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 1.877.543.4453, 24 Hours

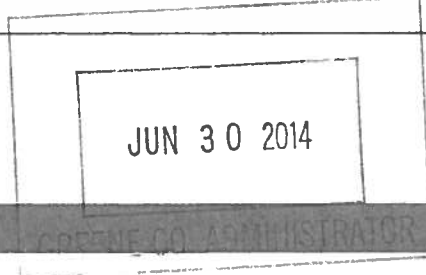
**Business Offers:**  
 www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$2,142.03  
 Minimum Payment Due ..... **\$21.42**  
 Payment Due Date ..... **07/21/14**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.



**Account Summary**

Previous Balance ..... \$135.54  
 Payments and Other Credits ..... **-\$135.54**  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$2,142.03  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$2,142.03  
 Credit Limit ..... \$4,300  
 Credit Available ..... \$2,157.97  
 Statement Closing Date ..... 06/24/14  
 Days in Billing Cycle ..... 31

**Transactions**

| Posting Date  | Transaction Date | Description                       | Reference Number        | Amount           |
|---|------------------|-----------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                   |                         |                  |
| 06/17   | 06/17            | VA Banking Center payment         | 16806005760038014302898 | - 135.54         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                   |                         | <b>-\$135.54</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                   |                         |                  |
|   |                  |                                   |                         |                  |
| 06/19   | 06/17            | SUNOCO 0877184200 WILLIAMSBURG VA | 24692164169000049234432 | 120.00           |
| 06/23   | 06/19            | BIG ITALY VIRGINIA BEACVA         | 24692164171000675024616 | 124.68           |

**Transactions**

| Posting Date   | Transaction Date | Description  | Reference Number        | Amount            |
|--|------------------|--|-------------------------|-------------------|
| 06/23  | 06/21            | WAL-MART #4638 RUCKERSVILLE VA                           | 24455014172141005886184 | 135.84            |
| 06/23  | 06/21            | SHERATON OCEANFRONT HTL VIRGINIA BCH VA<br>Arr: 06/17/14 | 24610434173072006762549 | 1,392.98          |
| 06/23  | 06/21            | CHICK-FIL-A #01230 YORKTOWN VA                           | 24427334173710015782835 | 38.70             |
| 06/23  | 06/21            | SHERATON OCEANFRONT HTL VIRGINIA BCH VA                  | 24610434173072006715307 | 190.24            |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |  |                         | <b>\$2,142.03</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

Sheraton Virginia Beach Oceanfront  
 3501 Atlantic Avenue  
 Virginia Beach, VA 23451  
 757-425-9000  
<http://www.sheraton.com/virginiabeach>

*Reimbursement to be calculated  
 and provided by 7/9/14*



|                   |              |                  |             |                  |
|-------------------|--------------|------------------|-------------|------------------|
| Mr Barkley, John  | Page Number  | 1                | Invoice Nbr | 1000026888       |
| PO BOX 358        | Guest Number | 341058           | Arrive Date | 06-17-2014 18:19 |
| STANARDSVILLE, VA | Folio ID     | A                | Depart Date | 06-21-2014 11:28 |
| 22973-0358        | No. Of Guest | 2                | Agent       | SHAELAM          |
|                   | Room Number  | 911              |             |                  |
|                   | Time         | 06-21-2014 11:30 |             |                  |

Invoice

| Date       | Reference | Description            | Charges  | Credits |
|------------|-----------|------------------------|----------|---------|
| 06-17-2014 | RT911     | Room Charge            | \$166.00 |         |
| 06-17-2014 | RT911     | Room Tax 08%           | \$13.28  |         |
| 06-17-2014 | RT911     | State Tax 06%          | \$9.96   |         |
| 06-17-2014 | RT911     | Occupancy/Tourism      | \$1.00   |         |
| 06-17-2014 | 6243      | Cabanas Bar And Grille | \$32.76  |         |
| 06-17-2014 | 2627      | Fusion Restaurant      | \$80.04  |         |
| 06-18-2014 | RT911     | Room Charge            | \$166.00 |         |
| 06-18-2014 | RT911     | Room Tax 08%           | \$13.28  |         |
| 06-18-2014 | RT911     | State Tax 06%          | \$9.96   |         |
| 06-18-2014 | RT911     | Occupancy/Tourism      | \$1.00   |         |
| 06-18-2014 | 2638      | Fusion Restaurant      | \$85.96  |         |
| 06-18-2014 | 6257      | Cabanas Bar And Grille | \$7.25   |         |
| 06-18-2014 | cokes     | Gift Shop              | \$6.00   |         |
| 06-18-2014 | 3567      | Cabanas Bar And Grille | \$115.24 |         |
| 06-18-2014 | snacks    | Gift Shop              | \$5.00   |         |
| 06-18-2014 | 2644      | Fusion Restaurant      | \$55.72  |         |
| 06-19-2014 | RT911     | Room Charge            | \$166.00 |         |
| 06-19-2014 | RT911     | Room Tax 08%           | \$13.28  |         |
| 06-19-2014 | RT911     | State Tax 06%          | \$9.96   |         |
| 06-19-2014 | RT911     | Occupancy/Tourism      | \$1.00   |         |
| 06-19-2014 | 2653      | Fusion Restaurant      | \$64.92  |         |
| 06-19-2014 | snacks    | Gift Shop              | \$21.00  |         |
| 06-19-2014 | snacks    | Gift Shop              | \$15.00  |         |
| 06-20-2014 | RT911     | Room Charge            | \$166.00 |         |
| 06-20-2014 | RT911     | Room Tax 08%           | \$13.28  |         |
| 06-20-2014 | RT911     | State Tax 06%          | \$9.96   |         |
| 06-20-2014 | RT911     | Occupancy/Tourism      | \$1.00   |         |
| 06-20-2014 | 2665      | Fusion Restaurant      | \$47.83  |         |
| 06-20-2014 | 3630      | Cabanas Bar And Grille | \$152.78 |         |
| 06-20-2014 | 6394      | Cabanas Bar And Grille | \$24.07  |         |

Continued on the next page

Sheraton Virginia Beach Oceanfront  
 3501 Atlantic Avenue  
 Virginia Beach, VA 23451  
 757-425-9000  
<http://www.sheraton.com/virginiabeach>



|                   |              |                  |             |                  |
|-------------------|--------------|------------------|-------------|------------------|
| Mr Barkley, John  | Page Number  | 2                | Invoice Nbr | 1000026888       |
| PO BOX 358        | Guest Number | 341058           | Arrive Date | 06-17-2014 18:19 |
| STANARDSVILLE, VA | Folio ID     | A                | Depart Date | 06-21-2014 11:28 |
| 22973-0358        | No. Of Guest | 2                | Agent       | SHAELAM          |
|                   | Room Number  | 911              |             |                  |
|                   | Time         | 06-21-2014 11:30 |             |                  |

Invoice

| Date       | Reference | Description          | Charges    | Credits     |
|------------|-----------|----------------------|------------|-------------|
| 06-20-2014 | snacks    | Gift Shop            | \$5.00     |             |
| 06-20-2014 | M&Ms      | Gift Shop            | \$6.00     |             |
| 06-20-2014 | 7891      | Fusion Lounge Liquor | \$19.00    |             |
| 06-20-2014 | 7891      | Outlet FD State Tax  | \$1.14     |             |
| 06-20-2014 | 7891      | Outlet FD Local TX   | \$1.05     |             |
| 06-20-2014 | 7891      | Paid Out F&B Tips    | \$5.00     |             |
| 06-20-2014 | 2667      | Fusion Restaurant    | \$71.50    |             |
| 06-20-2014 | VI        | Visa                 |            | \$-1,392.98 |
| 06-21-2014 | VI        | Visa                 |            | \$-190.24   |
|            |           | ** Total             | \$1,583.22 | \$-1,583.22 |
|            |           | ** Balance           | \$-0.00    |             |

EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room     | Food/Bev | Misc/Tel | Other    | Total      | Payment     |
|------------|----------|----------|----------|----------|------------|-------------|
| 06-17-2014 | \$190.24 | \$93.10  | \$0.00   | \$19.70  | \$303.04   | \$0.00      |
| 06-18-2014 | \$190.24 | \$214.27 | \$0.00   | \$60.90  | \$465.41   | \$0.00      |
| 06-19-2014 | \$190.24 | \$89.52  | \$0.00   | \$11.40  | \$291.16   | \$0.00      |
| 06-20-2014 | \$190.24 | \$279.17 | \$0.00   | \$54.20  | \$523.61   | \$-1,392.98 |
| 06-21-2014 | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     | \$-190.24   |
| Total      | \$760.96 | \$676.06 | \$0.00   | \$146.20 | \$1,583.22 | \$-1,583.22 |

As a Starwood Preferred Guest you have earned at least 2600 Starpoints for this visit A44066264545

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

BIG ITALY

(757) 213 - 0600

23 Table #12 #Party 2

Chick: 1 5:03p 05/21/14

Coke 6.00  
 WHALER 18.00  
 SALAD SMALL 9.98  
 AND CHEESE 1.99  
 MARSALA .99  
 E WHITE 15.99  
 LARGE sausage lg 12.98

Sub Total: 93.88

Tax: 10.80

Sub Total 104.68

TOTAL: 104.68

Tip

6.90

18.78

20.65

LET US ABOUT  
 YOUR VISIT!  
 GO TO TRIP ADVISOR.COM!



NUMBER: 1-800-828-7273

Welcome to Chick-fil-A  
 Victory Boulevard FSU (#01230)  
 Yorktown, VA  
 (757) 988-8847

Operator: Kevin Harrison

CUSTOMER COPY

6/21/2014 1:01:05 PM

DRIVE THRU

Order Number: 4222581

1 Meal-CFASan 5.79  
 CFA Sand  
 Butter  
 Pickles  
 + PJ Cheese 0.30  
 Fries MD  
 White MD  
 2 Meal-CFASan 11.58  
 CFA Sand  
 Pickles  
 Butter  
 + Am Cheese 0.60  
 Fries MD  
 Coke MD  
 Meal-CFADlx+Am 6.39  
 CFADlx +Am  
 4 + Ketchup 0.20  
 Fries LG 0.20  
 Coke LG 0.24  
 1 Meal-CFASan 5.79  
 CFA Sand  
 Butter  
 Pickles  
 + PJ Cheese 0.30  
 Fries MD  
 Coke MD  
 1 Kids Meal 3.99  
 Nugget 6ct  
 Fries SM  
 Kds Tcy  
 Coke KD

Sub. Total: \$35.18

Tax: \$3.52

Total: \$38.70

Change \$0.00

Visa: \$38.70

Register:2 Tran Seq No: 4222581

Cashier:Steffie

It was a pleasure serving you!

Have a wonderful day.

Find us on Facebook

at Facebook.com/CF.Victory

ICO 0877184200  
 652901001  
 POCAHONTAS TRAI  
 LAMSBURG, VA  
 17/2014 738892746  
 12:29 PM  
 XXXXXXXXXXX8963

ER/GREENE  
 DICE 043873  
 1 02771G

# 7  
 ca 35 31.9230  
 CE/GAL 3.750

TOTAL \$ 128.00

BIT 40

0 02771G

SHOP CARD STOP

WAL\*MART

# 006402 TE# 92 TR# 056

ACTIVATION 135.84

INT 6098669255 0555

CODE = 730020

0084002

| al   | Tran Amt | End Bal |
|------|----------|---------|
| 7/14 | 135.84   | 135.84  |

7/14 14:11:19

\*\*\*CUSTOMER COPY\*\*\*



GREENE CO BD OF SUPER  
4488 1310 0905 8963

Platinum Plus® for Business

September 25, 2014 - October 24, 2014

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

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1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

| Payment Information   |                 |
|---|-----------------|
| New Balance Total .....   | \$242.17        |
| Minimum Payment Due .....   | <b>\$10.00</b>  |
| Payment Due Date .....  | <b>11/20/14</b> |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance.<br>\$19.00 for balance less than \$100.01<br>\$29.00 for balance less than \$1,000.01<br>\$39.00 for balance less than \$5,000.01<br>\$49.00 for balance greater than \$5,000.01 |                 |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.  |                 |

| Account Summary                   |               |
|-----------------------------------|---------------|
| Previous Balance .....            | \$0.00        |
| Payments and Other Credits .....  | \$0.00        |
| Balance Transfer Activity .....   | \$0.00        |
| Cash Advance Activity .....       | \$0.00        |
| Purchases and Other Charges ..... | \$242.17      |
| <b>Fees Charged .....</b>         | <b>\$0.00</b> |
| <b>Finance Charge .....</b>       | <b>\$0.00</b> |
| New Balance Total .....           | \$242.17      |
| Credit Limit .....                | \$4,300       |
| Credit Available .....            | \$4,057.83    |
| Statement Closing Date .....      | 10/24/14      |
| Days in Billing Cycle .....       | 30            |

OCT 30 2014

**Transactions**

| Posting Date | Transaction Date | Description  | Reference Number        | Amount          |
|--------------|------------------|--|-------------------------|-----------------|
|              |                  | <b>Purchases and Other Charges</b>                       |                         |                 |
| 10/13        | 10/10            | TARGET 00018580 CHARLOTTE SVILVA                         | 24164074283091007945730 | 242.17          |
|              |                  | <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                         | <b>\$242.17</b> |







GREENE CO BD OF SUPER  
4488 1310 0905 8963

Platinum Plus® for Business

October 25, 2014 - November 24, 2014

Cardholder Statement

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www.bankofamerica.com

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EL PASO, TX 79998-2238

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**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$186.07  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **12/21/14**

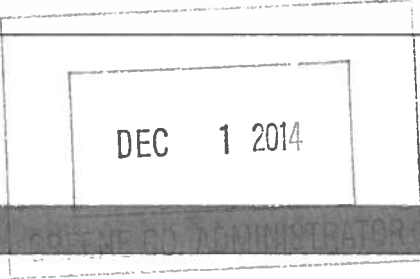
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$242.17  
Payments and Other Credits ..... **-\$286.82**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$230.72  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$186.07  
Credit Limit ..... \$4,300  
Credit Available ..... \$4,113.93  
Statement Closing Date ..... 11/24/14  
Days in Billing Cycle ..... 31



**Transactions**

| Posting Date | Transaction Date | Description   | Reference Number        | Amount           |
|--------------|------------------|---|-------------------------|------------------|
|              |                  | <b>Payments and Other Credits</b>                       |                         |                  |
| 11/14        | 11/13            | TARGET 00018580 CHARLOTTESVILVA                         | 74164074317091012333539 | - 44.65*         |
| 11/14        | 11/14            | VA Banking Center payment                               | 31806005750005983438442 | - 242.17         |
|              |                  | <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                         | <b>-\$286.82</b> |
|              |                  | <b>Purchases and Other Charges</b>                      |                         |                  |
| 11/11        | 11/10            | TARGET 00018580 CHARLOTTESVILVA                         | 24164074314091011376776 | 149.94†          |

**Transactions**

| Posting Date   | Transaction Date | Description                          | Reference Number        | Amount          |
|--|------------------|--------------------------------------|-------------------------|-----------------|
| 11/13  | 11/12            | WM SUPERCENTER #4638 RUCKERSVILLE VA | 24445004317400134343172 | 23.64           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                      |                         | <b>\$230.72</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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



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Last 4 digits of credit card: 8963

*Reimbursement*

**CREDIT CARD USAGE**

I understand that the credit card received from the County Administrator's Office is to be returned upon completion of usage.

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I understand that **meal receipts have to be itemized**; that no alcohol is permitted on the receipt; that **meal allowance is up to \$35.00 per day, per person**, which may include up to a **15% gratuity allowance**, if applicable.

**PLEASE FILL OUT THE BELOW INFORMATION  
ATTACHED ALL RECEIPTS or ENCLOSE RECEIPTS IN AN ENVELOPE**

CARD WAS USED FOR:     FUEL     LODGING     MEALS  
 OTHER \_\_\_\_\_

VENDOR Target

DATE(S) CARD WAS USED: November 10, 2014

REASON: Battery backup/charger

ATTENDED BY: \_\_\_\_\_

SIGNATURE: *[Signature]*                      DATE December 9, 2014



CHARLOTTESVILLE 494  
11/10/2014 12:37



|                           |                          |           |
|---------------------------|--------------------------|-----------|
| ENTERTAINMENT ELECTRONICS |                          |           |
| 057060150                 | ENR PREMIUM              | 1 \$12.41 |
|                           | Saved \$1.38 off \$13.79 |           |
|                           | RETURN BY 01/24/15       |           |
| 000031742                 | RECHRG CHRG              | 1 \$99.00 |
|                           | RETURN BY 01/24/15       |           |
| 080082165                 | MBL CHARGER              | 1 \$29.00 |
|                           | RETURN BY 01/24/15       |           |

|        |         |             |          |
|--------|---------|-------------|----------|
|        |         | NET TOTAL   | \$142.69 |
| VA TAX | 5.3000% | on \$142.39 | \$7.55   |
|        |         | TOTAL       | \$149.94 |

\*8963 VISA CHARGE \$149.94

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS BUY  
\$1.38

Pharmacy We're here to help!  
9am - 9pm M-F  
9am - 6pm Sat  
9am - 6pm Sun

6 4314 1858-0113-7677-0 WCD#752 255 133

MONTHLY  
\$1500  
GIFTCARD



SEE  
BACK  
WHILE  
SUPPLIES  
LAST

Let Us Know



CHARLOTTESVILLE 434  
11/13/2014 12:37 PM



RETURN

|           |                          |           |
|-----------|--------------------------|-----------|
| 057060150 | ENR PREMIUM              | 1 \$12.41 |
|           | Saved \$1.38 off \$13.79 |           |
|           | RETURN BY 01/24/15       |           |
| 000031742 | RECHRG CHRG              | 1 \$99.00 |
|           | RETURN BY 01/24/15       |           |
| 080082165 | MBL CHARGER              | 1 \$29.00 |
|           | RETURN BY 01/24/15       |           |

|        |         |             |          |
|--------|---------|-------------|----------|
|        |         | NET TOTAL   | \$142.69 |
| VA TAX | 5.3000% | on \$142.39 | \$7.55   |
|        |         | TOTAL       | \$149.94 |

\*8963 VISA CHARGE \$149.94

057060150



GREENE CO BD OF SUPER  
4488 1310 0905 8963

Platinum Plus® for Business

December 25, 2014 - January 24, 2015

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

| Payment Information   |                 |
|---|-----------------|
| New Balance Total .....   | \$97.48         |
| <b>Minimum Payment Due .....</b>  | <b>\$10.00</b>  |
| <b>Payment Due Date .....</b>   | <b>02/19/15</b> |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:<br>\$19.00 for balance less than \$100.01<br>\$29.00 for balance less than \$1,000.01<br>\$39.00 for balance less than \$5,000.01<br>\$49.00 for balance greater than \$5,000.01 |                 |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.  |                 |

| Account Summary                   |               |
|-----------------------------------|---------------|
| Previous Balance .....            | \$0.00        |
| Payments and Other Credits .....  | \$0.00        |
| Balance Transfer Activity .....   | \$0.00        |
| Cash Advance Activity .....       | \$0.00        |
| Purchases and Other Charges ..... | \$97.48       |
| <b>Fees Charged .....</b>         | <b>\$0.00</b> |
| <b>Finance Charge .....</b>       | <b>\$0.00</b> |
| New Balance Total .....           | \$97.48       |
| Credit Limit .....                | \$4,300       |
| Credit Available .....            | \$4,202.52    |
| Statement Closing Date .....      | 01/24/15      |
| Days in Billing Cycle .....       | 31            |

JAN 30 2015

| Transactions |                  |  |                         |                |
|--------------|------------------|--|-------------------------|----------------|
| Posting Date | Transaction Date | Description  | Reference Number        | Amount         |
|              |                  | <b>Purchases and Other Charges</b>                       |                         |                |
| 01/22        | 01/21            | WM SUPERCENTER #4638 RUCKERSVILLE VA                     | 24445005022400120311145 | 97.48          |
|              |                  | <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                         | <b>\$97.48</b> |

Last 4 digits of credit card: 8963

## CREDIT CARD USAGE

I understand that the credit card received from the County Administrator's Office is to be returned upon completion of usage.

THIS FORM & ALL RECEIPTS are to be received by the County Administrator's Office.

*If a receipt(s) is not handed in, then I am responsible for the charges and will reimburse the County of Greene for such charges.*

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PLEASE FILL OUT THE BELOW INFORMATION  
ATTACHED ALL RECEIPTS or ENCLOSE RECEIPTS IN AN ENVELOPE

CARD WAS USED FOR:     FUEL     LODGING     MEALS

OTHER \_\_\_\_\_

VENDOR Walmart

DATE(S) CARD WAS USED: \_\_\_\_\_

REASON: Printer ink / toner

ATTENDED BY: \_\_\_\_\_

SIGNATURE: 

DATE 2/11/15



( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
RUCKERSVILLE VA 22968

ST# 4638 OP# 00000279 TE# 67 TR# 05748  
EPSON INK 001034391028 19.99 X  
EPSON INK 001034391032 36.29 X  
EPSON INK 001034391032 36.29 X  
SUBTOTAL 92.57  
TAX 1 5.300 % 4.91  
TOTAL 97.48  
VISA TEND 97.48

ACCOUNT # \*\*\*\*\* 8963 S  
APPROVAL # 01548G  
REF # 1042000314  
TRANS ID - 085021648528829  
VALIDATION - BDW7  
PAYMENT SERVICE -  
TERMINAL # MX750 12

01/21/15 13:00:52  
CHANCE 0.00

# ITE: 03

TC# 7481 4129 6357 3/01 9195



Get 2X Savings Catcher Reward Dollars  
w/Bluebird thru 2/28/15. Visit wmt.co  
01/21/15 13:00:53

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GREENE CO BD OF SUPER  
4488 1310 0905 8963

Platinum Plus® for Business

January 25, 2015 - February 24, 2015

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$154.52  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **03/23/15**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$97.48  
Payments and Other Credits ..... **-\$97.48**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$154.52  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**

New Balance Total ..... \$154.52  
  
Credit Limit ..... \$4,300  
Credit Available ..... \$4,145.48  
Statement Closing Date ..... 02/24/15  
Days in Billing Cycle ..... 31

**Transactions**

| Posting Date  | Transaction Date | Description                          | Reference Number        | Amount          |
|---|------------------|--------------------------------------|-------------------------|-----------------|
| <b>Payments and Other Credits</b>                       |                  |                                      |                         |                 |
| 02/19   | 02/19            | VA Banking Center payment            | 05006005750002365673672 | - 97.48         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                      |                         | <b>-\$97.48</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                      |                         |                 |
| 01/26   | 01/23            | WATER STREET PARKING CHARLOTTESVILVA | 24247605024100561702274 | 4.00            |
| 02/11   | 02/10            | WM SUPERCENTER #4638 RUCKERSVILLE VA | 24445005042400122843828 | 5.56            |

**Transactions**

| Posting Date   | Transaction Date | Description                    | Reference Number        | Amount          |
|--|------------------|--------------------------------|-------------------------|-----------------|
| 02/20  | 02/19            | WAL-MART #4638 RUCKERSVILLE VA | 24455015050141003956017 | 63.15           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                |                         | <b>\$154.52</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).



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- Automate payroll

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Last 4 digits of credit card: 8963

## CREDIT CARD USAGE

I understand that the credit card received from the County Administrator's Office is to be returned upon completion of usage.

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**PLEASE FILL OUT THE BELOW INFORMATION  
ATTACHED ALL RECEIPTS or ENCLOSE RECEIPTS IN AN ENVELOPE**

CARD WAS USED FOR:     FUEL     LODGING     MEALS

OTHER parking

VENDOR Walter St. Garage

DATE(S) CARD WAS USED: 2/25/15

REASON: parking - CARR MTS

ATTENDED BY: \_\_\_\_\_

SIGNATURE:       DATE 3/10/15

CPC Inc.  
Water Street Garage  
Charlottesville, Va.  
434-977-1812

CAAR  
M+S 2/25/15

Rcpt# 3433  
02/25/15 13:28 L# 1 A# 9 Txn# 54326  
02/25/15 11:40 In 02/25/15 13:28 Out  
Tkt# 569696  
Fee .....1 \$ 4.00  
Total Fee \$ 4.00  
VISA \$ 4.00-  
XXXXXXXXXXXX8963  
Approval No.:084536  
Reference No.:505618407921  
Change Due \$ 0.00  
Thank You  
Have A Nice Day

Last 4 digits of credit card: 8963

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ATTACHED ALL RECEIPTS or ENCLOSE RECEIPTS IN AN ENVELOPE**

CARD WAS USED FOR:     FUEL     LODGING     MEALS

OTHER Office supplies - printer

VENDOR Walmart

DATE(S) CARD WAS USED: 2/19/15

REASON: 1 drink - wireless printer

ATTENDED BY: \_\_\_\_\_

SIGNATURE:       DATE 3/10/15

Wireless Printer  
C.A. Area



( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
RUCKERSVILLE VA 22968  
ST# 4638 OP# 00001742 TE# 13 TR# 00371  
EPSON INK 001034391028 19.99 X  
EPSON INK 001034391028 19.99 X  
EPSON INK 001034391028 19.99 X  
SUBTOTAL 59.97  
TAX 1 5.300 % 3.18  
TOTAL 63.15  
VISA TEND 63.15

ACCOUNT # \*\*\*\* \* 8963 S  
APPROVAL # 04763G  
REF # 505100349290  
TRANS ID - 0585051091191971  
VALIDATION - 99MG  
PAYMENT SERVICE - E  
TERMINAL # 099759250

02/19/15 21:32:06

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 9527 9048 5591 4489 8682



Low Prices You Can Trust. Every Day.  
02/19/15 21:32:06

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GET IT ON  **Google Play**

Scan this code with the app to compare prices & save more.





GREENE CO BD OF SUPER  
4488 1310 0905 8963

Platinum Plus® for Business

February 25, 2015 - March 24, 2015

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$330.90  
**Minimum Payment Due ..... \$10.00**  
**Payment Due Date ..... 04/20/15**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$154.52  
 Payments and Other Credits ..... -\$154.52  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$330.90  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$330.90  
 Credit Limit ..... \$4,300  
 Credit Available ..... \$3,969.10  
 Statement Closing Date ..... 03/24/15  
 Days in Billing Cycle ..... 28

**Transactions**

| Posting Date  | Transaction Date | Description                          | Reference Number        | Amount           |
|---|------------------|--------------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                      |                         |                  |
| 03/13   | 03/13            | VA Banking Center payment            | 07206005760029262396992 | - 154.52         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                      |                         | <b>-\$154.52</b> |
| <b>Purchases and Other Charges</b>                      |                  |                                      |                         |                  |
| 02/27   | 02/25            | WATER STREET PARKING CHARLOTTESVILVA | 24247605057100453159179 | 4.00             |
| 03/02   | 02/27            | WATER STREET PARKING CHARLOTTESVILVA | 24247605059100573620058 | 4.00             |
| 03/05   | 03/03            | MARIOS PIZZA ORANGE VA               | 24081625063980001297699 | 33.16            |
| 03/17   | 03/16            | MSFT *MICROSOFTSTORE BILL.MS.NET WA  | 24430995075091504010059 | 219.99           |

**Transactions**

| Posting Date   | Transaction Date | Description                          | Reference Number        | Amount          |
|--|------------------|--------------------------------------|-------------------------|-----------------|
| 03/17  | 03/16            | WM SUPERCENTER #4638 RUCKERSVILLE VA | 24445005076400128985796 | 69.75           |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                      |                         | <b>\$330.90</b> |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

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 Let us help  
 with the rest.

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- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

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( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
BUCKERSVILLE VA 22968

ST# 4638 OP# 00001646 EE# 06 TR# 05713  
MOUSE MAT 001284459109 9.96 X  
EPSON INK 001034391032 36.29 X  
EPSON INK 001034391028 19.99 X  
SUBTOTAL 66.24  
TAX 1 5.300 % 3.51  
TOTAL 69.75  
VISA TEND 69.75

ACCOUNT # \*\*\*\* \* 8963 S  
APPROVAL # 05090G  
REF # 1042000314  
TRANS ID - 085075635164250  
VALIDATION - 9KGT  
PAYMENT SERVICE - F  
TERMINAL # 168236080

03/16/15 13:38:47  
CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 6208 7711 9293 2261 0450



Low Prices You Can Trust. Every Day.  
03/16/15 13:38:47

\*\*\*CUSTOMER COPY\*\*\*

**SAVINGS CATCHER**  
Download the Walmart app from <http://wmt.co>  
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CVPED

CPC Inc.  
Water Street Garage  
Charlottesville, Va.  
434-977-1812

Rcpt# 3497  
02/27/15 10:18 LH 1 AM 18 Txn# 55141  
02/27/15 08:46 In 02/27/15 10:18 Out  
TKT# 570445  
Fee .....1 \$ 4.00  
Total Fee \$ 4.00  
VISA \$ 4.00-  
XXXXXXXXXXXX8963  
Approval No.: 055376  
Reference No.: 505815403689  
Change Due \$ 0.00  
Thank You  
Have A Nice Day

CVRJ 1  
John Berkeley (Bill) *Marth*

MARINE PL...  
151 E...  
BRANCH...  
540...

Merchant ID: 626-7055  
Term ID: 0705  
Server ID: 5

Sale

VISA  
XXXXXXXXXX 8963  
Entry Method: w:ped  
Apprvd: Online Fcch#: 000000  
03/03/15 19:39:56  
Txn#: 00000055 Appr Code: 02599G  
Amount: \$ 28.16  
Tip: 5.00  
Total: -----

Customer Copy

THANK YOU FOR VISITING

**FW: Microsoft Store - Order Confirmation (Order #10269662769)**

John Barkley

**Sent:** Friday, April 10, 2015 4:25 PM

**To:** Kim Morris

---

Kim, see the ms office invoice below

John C. Barkley,  
County Administrator



County of Greene

40 Celt Road | P.O. Box 358 | Stanardsville, VA 22973  
Ph (434) 985-5201 | [jbarkley@gcva.us](mailto:jbarkley@gcva.us) | [www.gcva.us](http://www.gcva.us)

**From:** Microsoft Store Support [<mailto:DO-NOT-REPLY@microsoftstore.com>]

**Sent:** Monday, March 16, 2015 10:19 AM

**To:** John Barkley

**Subject:** Microsoft Store - Order Confirmation (Order #10269662769)



Order number: 10269662769  
Order date: March 16, 2015  
Need help? 1-877-696-7786

|         |           |               |      |         |        |
|---------|-----------|---------------|------|---------|--------|
| Surface | Computers | Windows Phone | Xbox | Windows | Office |
|---------|-----------|---------------|------|---------|--------|

Thanks for shopping with us

Dear GREENE CO BD OF SUPER,

Thanks for your order from Microsoft on March 16, 2015. You'll find your order details below.

Download the digital products in your order and start using them now.

Sign in and download

**Order number:**  
10269662769

**Order date:**

|  |
|--|
| <b>Bill to:</b><br>GREENE CO BD OF SUPER<br>40 Celt Road<br>STANARDSVILLE, VA 22973<br>United States |
|--|


March 16, 2015

434985-5201  
[jbarkley@gcva.us](mailto:jbarkley@gcva.us)

**Payment:**  
VISA  
\*\*\*\*\*8963

**Products in your order:**

**Amount:**

|   |   |          |
|---|---|----------|
|  | Office Home & Business 2013<br>Unit price: \$219.99<br>Qty ordered: 1<br><b>Product key:</b><br>HYTD6-VTN3H-PCJQ8-6PBVM-PRYYF | \$219.99 |
|---|---|----------|

Subtotal:\$219.99  
Sales tax: \$0.00

Total:\$219.99

**Office Home & Business 2013 - Additional Product Information:**

Need help with download, installation, or activation of your purchase?

Just call us at 1-877-696-7786, or go to [Microsoftstore.com](http://Microsoftstore.com) and chat with an Answer Tech anytime, 24/7.

We'll provide up to 45 minutes of free support to help you get up and running.



Like us on  
Facebook



Follow us  
on Twitter



Sign up  
for email



Visit your  
local store

To look up your order, please log in using your Microsoft account.

Additional Questions?

View our help pages

Read our return policy

View your account online

Microsoft Corporation ©2015

One Microsoft Way

Redmond, WA 98052, USA



GREENE CO BD OF SUPER  
 4488 1310 0905 8963  
 March 25, 2015 - April 24, 2015

Platinum Plus® for Business

Cardholder Statement

**Account Information:**  
 www.bankofamerica.com

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.877.543.4453, 24 Hours

**Business Offers:**  
 www.bankofamerica.com/mybusinesscenter

| Payment Information   |                 |
|---|-----------------|
| New Balance Total .....   | \$178.58        |
| Minimum Payment Due .....   | <b>\$10.00</b>  |
| Payment Due Date .....  | <b>05/21/15</b> |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:<br>\$19.00 for balance less than \$100.01<br>\$29.00 for balance less than \$1,000.01<br>\$39.00 for balance less than \$5,000.01<br>\$49.00 for balance greater than \$5,000.01 |                 |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.  |                 |

| Account Summary                   |               |
|-----------------------------------|---------------|
| Previous Balance .....            | \$330.90      |
| Payments and Other Credits .....  | -\$330.90     |
| Balance Transfer Activity .....   | \$0.00        |
| Cash Advance Activity .....       | \$0.00        |
| Purchases and Other Charges ..... | \$175.71      |
| <b>Fees Charged .....</b>         | <b>\$2.87</b> |
| <b>Finance Charge .....</b>       | <b>\$0.00</b> |
| New Balance Total .....           | \$178.58      |
| Credit Limit .....                | \$4,300       |
| Credit Available .....            | \$4,121.42    |
| Statement Closing Date .....      | 04/24/15      |
| Days in Billing Cycle .....       | 31            |

MAY - 1 2015

| Transactions   |                  |                                |                         |                  |  |
|--|------------------|--------------------------------|-------------------------|------------------|--|
| Posting Date   | Transaction Date | Description                    | Reference Number        | Amount           |  |
| <b>Payments and Other Credits</b>                        |                  |                                |                         |                  |  |
| 04/14  | 04/14            | VA Banking Center payment      | 10406005750002022342931 | - 330.90         |  |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>  |                  |                                |                         | <b>-\$330.90</b> |  |
| <b>Purchases and Other Charges</b>                       |                  |                                |                         |                  |  |
| 03/26  | 03/24            | SITEGROUND.COM LONDON          | 74567615084150840812736 | 95.40            |  |
| 04/07  | 04/06            | WAL-MART #4638 RUCKERSVILLE VA | 24455015096141004817610 | 80.31            |  |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |                                |                         | <b>\$175.71</b>  |  |
| <b>Fees Charged</b>                                      |                  |                                |                         |                  |  |

| Transactions |                  |                                   |                         |               |
|--------------|------------------|-----------------------------------|-------------------------|---------------|
| Posting Date | Transaction Date | Description                       | Reference Number        | Amount        |
| 03/26        | 03/26            | INTERNATIONAL TRANSACTION FEE     | 74567615084150840812736 | 2.87          |
|              |                  | <b>TOTAL FEES FOR THIS PERIOD</b> |                         | <b>\$2.87</b> |

| 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  | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH   | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**  
Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).



Do what you love.  
Let us help  
with the rest.

Watch videos that can help you:

- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

de compra hoy?

Please complete our  
NEW SHORTER survey at:  
Por favor complete nuestra  
breve encuesta en:

<http://www.survey.walmart.com>

You will need to enter the  
following code:

ID #: /HV9LR

IN RETURN FOR YOUR PURCHASE  
RECEIVE ONE OF FIVE \$100  
WALMART GIFT CARDS

No purchase necessary. Open to  
legal residents of the US, DC,  
or PR, 18 or older to enter.  
To enter without purchase and  
for complete official rules visit  
[www.entry.survey.walmart.com](http://www.entry.survey.walmart.com).  
Sweepstakes period is shown in  
the official rules. Survey  
must be taken within ONE week  
of today.

THANK YOU! WE VALUE YOUR OPINION!



( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
RUCKERSVILLE VA 22968

|                      |                         |                  |              |
|----------------------|-------------------------|------------------|--------------|
| ST# 4638             | OP# 00001716            | TE# 68           | TR# 05521    |
| <del>EPSON INK</del> | <del>001034391032</del> | <del>36.29</del> | <del>X</del> |
| <del>EPSON INK</del> | <del>001034391028</del> | <del>19.99</del> | <del>X</del> |
| <del>EPSON INK</del> | <del>001034391028</del> | <del>19.99</del> | <del>X</del> |
|                      | SUBTOTAL                | 76.27            |              |
| TAX 1                | 5.300 %                 | 4.04             |              |
|                      | TOTAL                   | 80.31            |              |
|                      | VISA TEND               | 80.31            |              |

ACCOUNT # \*\*\*\*\* 8963 S  
APPROVAL # 04152G  
REF # 509600243891  
TRANS ID - 0305096540995065  
VALIDATION - 8R8P  
PAYMENT SERVICE - E  
TERMINAL # MX759144

04/06/15 11:01:44

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 0763 0149 2976 9033 6527



Low Prices You Can Trust. Every Day.  
04/06/15 11:01:45

\*\*\*CUSTOMER COPY\*\*\*

SAVINGS  
CATCHER

Download the Walmart  
app from <http://wmt.co>



Scan this code with the  
app to capture price

## FW: SiteGround Sales Receipt

John Barkley

**Sent:** Monday, May 11, 2015 11:18 AM

**To:** Kim Morris

---

**From:** SiteGround [mailto:noreply@siteground.com]

**Sent:** Tuesday, March 24, 2015 10:49 AM

**To:** John Barkley; orders@siteground.com

**Subject:** SiteGround Sales Receipt



**Thank you for purchasing SiteGround.com services!**

Payments will appear on your credit card statement as a charge from SITEGROUND.COM LONDON.

### Order Details

**Date:** 2015-03-24  
**Order ID:** 1285983

**Transaction ID:** 508314507201

**Payment Method:** Visa \*8963

| <b>Product Description</b>                    | <b>Qty</b>         | <b>Price</b> |
|---|--------------------|--------------|
| 1 year GrowBig Hosting<br>greenecounty.va.gov | 1                  | 95.40 USD    |
|   | <b>Total Paid:</b> | 95.40 USD    |

## Billing Details

**Cardholder Name:** GREENE CO BD OF SUPERVISORS  
**Email:** [jbarkley@gcva.us](mailto:jbarkley@gcva.us)  
**Phone:** 434-990-0309  
**Address:** 40 Celt Road  
**City:** Stanardsville  
**ZIP Code:** 22973  
**State/Province:** VA  
**Country:** United States

Services are set to renew automatically.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.

Thank you for choosing SiteGround.com!





GREENE CO BD OF SUPER  
4488 1310 0905 **8963**  
April 25, 2015 - May 24, 2015

Platinum Plus® for Business

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.877.543.4453, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.877.543.4453, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

| Payment Information  |          |
|--|----------|
| New Balance Total .....  | -\$80.31 |
| Minimum Payment Due .....  | \$0.00   |
| Payment Due Date .....   | 06/18/15 |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. |          |

| Account Summary                   |               |
|-----------------------------------|---------------|
| Previous Balance .....            | \$178.58      |
| Payments and Other Credits .....  | -\$258.89     |
| Balance Transfer Activity .....   | \$0.00        |
| Cash Advance Activity .....       | \$0.00        |
| Purchases and Other Charges ..... | \$0.00        |
| <b>Fees Charged .....</b>         | <b>\$0.00</b> |
| <b>Finance Charge .....</b>       | <b>\$0.00</b> |
| New Balance Total .....           | -\$80.31      |
| Credit Limit .....                | \$4,300       |
| Credit Available .....            | \$4,300.00    |
| Statement Closing Date .....      | 05/24/15      |
| Days in Billing Cycle .....       | 30            |

**Transactions**

| Posting Date  | Transaction Date | Description                    | Reference Number        | Amount           |
|---|------------------|--------------------------------|-------------------------|------------------|
| <b>Payments and Other Credits</b>                       |                  |                                |                         |                  |
| 04/30   | 04/29            | WAL-MART #1780 CHARLOTTE SVLVA | 74226385119360740803949 | - 80.31          |
| 05/21   | 05/21            | VA Banking Center payment      | 14106005750001227922542 | - 178.58         |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b> |                  |                                |                         | <b>-\$258.89</b> |

0017858 0000000 0008031 4488131009058963



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



GREENE CO BD OF SUPER  
CORPORATE ACCOUNT  
ATTN COUNTY ADMINISTRATOR  
PO BOX 358  
STANARDSVILLE, VA 22973-03585

\*\*\*0007076

Account Number: 4488 1310 0905 **8963**  
April 25, 2015 - May 24, 2015

New Balance Total .....

Minimum Payment Due .....

Payment Due Date .....

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:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆54999001⑆1011009058963⑆



HOW WAS YOUR SHOPPING EXPERIENCE TODAY?  
¿Como fue su experiencia de compra hoy?

Please complete our NEW SHORTER survey at:  
Por favor complete nuestra breve encuesta en:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 7HV9LR1M7021

IN RETURN FOR YOUR TIME YOU CAN RECEIVE ONE OF FIVE \$100 WALMART GIFT CARDS

No purchase necessary. Open to legal residents of the US, DC, or PR, 18 or older to enter. To enter without purchase and for complete official rules visit [www.entry.survey.walmart.com](http://www.entry.survey.walmart.com). Sweepstakes period is shown in the official rules. Survey must be taken within ONE week of today.

THANK YOU! WE VALUE YOUR OPINION!



( 434 ) 990 - 6013  
MANAGER PETER NEWBOLD  
135 STONERIDGE DR  
RUCKERSVILLE VA 22968

|           |              |        |             |
|-----------|--------------|--------|-------------|
| ST# 4638  | OP# 00001716 | TE# 68 | TR# 05521   |
| EPSON INK | 001034391032 | 36.29  | X <i>DM</i> |
| EPSON INK | 001034391028 | 19.99  | X <i>DM</i> |
| EPSON INK | 001034391028 | 19.99  | X <i>DM</i> |
|           | SUBTOTAL     | 76.27  |             |
| TAX 1     | 5.300 %      | 4.04   |             |
|           | TOTAL        | 80.31  |             |
|           | VISA TEND    | 80.31  |             |

ACCOUNT # \*\*\*\*\* 8963 S  
APPROVAL # 04152G  
REF # 509600243891  
TRANS ID - 0305096540995065  
VALIDATION - 8R8P  
PAYMENT SERVICE - E  
TERMINAL # MX759144

04/06/15 11:01:44

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 0763 0149 2976 9033 6527



Low Prices You Can Trust. Every Day.  
04/06/15 11:01:45

\*\*\*CUSTOMER COPY\*\*\*



( 434 ) 973 - 1412  
MANAGER HEATHER BAKER  
975 HILTON HEIGHTS RD  
CHARLOTTESVILLE VA 22901  
WAL-MART STORE # 1780  
CHARLOTTESVILLE, VA

ST# 1780 OP# 00006168 TE# 91 TR# 00260  
MERCHANT# 439900590001780  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 80.31-  
APPROVAL # REFUND

Low Prices You Can Trust. Every Day.  
04/29/15 12:55:38

\*\*\*CUSTOMER COPY\*\*\*



GREENE CO BD OF SUPER  
4488 1310 0905 8963  
May 25, 2015 - June 24, 2015

Platinum Plus® for Business

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

| Payment Information   |                 |
|---|-----------------|
| New Balance Total .....   | \$176.25        |
| <b>Minimum Payment Due .....</b>  | <b>\$10.00</b>  |
| <b>Payment Due Date .....</b>   | <b>07/21/15</b> |
| <b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:<br>\$19.00 for balance less than \$100.01<br>\$29.00 for balance less than \$1,000.01<br>\$39.00 for balance less than \$5,000.01<br>\$49.00 for balance greater than \$5,000.01 |                 |
| <b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.  |                 |

| Account Summary                   |               |
|-----------------------------------|---------------|
| Previous Balance .....            | -\$80.31      |
| Payments and Other Credits .....  | -\$150.00     |
| Balance Transfer Activity .....   | \$0.00        |
| Cash Advance Activity .....       | \$0.00        |
| Purchases and Other Charges ..... | \$406.56      |
| <b>Fees Charged .....</b>         | <b>\$0.00</b> |
| <b>Finance Charge .....</b>       | <b>\$0.00</b> |
| New Balance Total .....           | \$176.25      |
| Credit Limit .....                | \$4,300       |
| Credit Available .....            | \$4,123.75    |
| Statement Closing Date .....      | 06/24/15      |
| Days in Billing Cycle .....       | 31            |



**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing the concierge service feature on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

**Transactions**

| Posting Date | Transaction Date | Description                | Reference Number | Amount |
|--------------|------------------|----------------------------|------------------|--------|
|              |                  | Payments and Other Credits |                  |        |

**Transactions**

| Posting Date   | Transaction Date | Description                              | Reference Number        | Amount             |
|--|------------------|--|-------------------------|--------------------|
| 06/16  | 06/09            | UVA COOPER CNTR CONF WEB CHARLOTTESVLEVA | 74755425166731610553613 | - 150.00           |
| <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>  |                  |  |                         | <b>-\$150.00</b>   |
| <b>Purchases and Other Charges</b>                       |                  |  |                         |                    |
| 06/11  | 06/10            | WM SUPERCENTER #4638 RUCKERSVILLE VA     | 24445005162400137396162 | 31.56 <sup>#</sup> |
| <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b> |                  |  |                         | <b>\$406.56</b>    |

**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 | 17.99%                 | \$0.00                           | \$0.00                              |
| CASH      | 24.24% V               | \$0.00                           | \$0.00                              |

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

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).



Do what you love.  
Let us help  
with the rest.

Watch videos that can help you:

- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

Last 4 digits of credit card: 8963

## CREDIT CARD USAGE

I understand that the credit card received from the County Administrator's Office is to be returned upon completion of usage.

THIS FORM & ALL RECEIPTS are to be received by the County Administrator's Office.

*If a receipt(s) is not handed in, then I am responsible for the charges and will reimburse the County of Greene for such charges.*

I understand that this credit card is to be used solely for official County business (involving an all-day or overnight stay) for **food, fuel, and/or hotels**. The credit card may also be used for **emergencies or pre-approved on-line orders, when vendor invoicing is not an option**.

I understand that **meal receipts have to be itemized**; that no alcohol is permitted on the receipt; that **meal allowance is up to \$35.00 per day**, per person, which may include up to a **15% gratuity allowance**, if applicable.

**PLEASE FILL OUT THE BELOW INFORMATION  
ATTACHED ALL RECEIPTS or ENCLOSE RECEIPTS IN AN ENVELOPE**

CARD WAS USED FOR:     FUEL     LODGING     MEALS

OTHER Office supplies / equipment

VENDOR Walmart

DATE(S) CARD WAS USED: 6/10/15

REASON: File storage / zip drive

ATTENDED BY: Julie C. Berkeley

SIGNATURE:       DATE 6/10/15

*Office Supplies /  
Equipment*



( 434 ) 990 - 6013  
 MANAGER PETER NEWBOLD  
 135 STONERIDGE DR  
 RUCKERSVILLE VA 22968

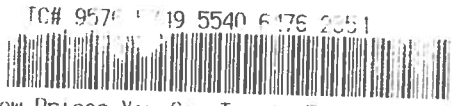
|          |               |        |           |
|----------|---------------|--------|-----------|
| ST# 1638 | OP# 00001797  | TE# 67 | TR# 01232 |
| CD 1GGB  | 061965910000  |        | 29.97 X   |
|          | SUBTOTAL      |        | 29.97     |
|          | TAX 1 5.300 % |        | 1.59      |
|          | TOTAL         |        | 31.56     |
|          | VISA TEND     |        | 31.56     |

\*\*\*A CREDIT \*\*\*\* \* 8963 1 1  
 APPROVAL # 00122G  
 REF # 1042000314  
 TRANS ID - 285161762120641  
 VALIDATION - 4K85  
 PAYMENT SERVICE - E

AID A0000000031010  
 TC D6775CF22CFE5FCB  
 TERMINAL # 099759142  
 \*NO SIGNATURE REQUIRED  
 TERMINAL # 099759142

06/10/15 17:10:14  
 CHANGE DUT 0.00

# ITEMS SOLD 1



Low Prices You Can Trust. Every Day.  
 06/10/15 17:10:15

\*\*\*CUSTOMER COPY\*\*\*



## RE: Credit Card

Tracy Morris

**Sent:** Friday, July 11, 2014 3:42 PM

**To:** John Barkley

---

John:

Because it is a June expense (last fiscal year) but paid out of the current year's cash, make the check payable to the County of Greene. We will deposit it into expenditure refunds and it will be documented for the auditors. I have confirmed this process with the auditors and they have agreed to this.

Let me know if you need anything further.

Tracy J. Morris, MPA  
Deputy County Administrator  
Finance Director  
County of Greene  
(434) 985-5201 Phone  
(434) 985-3705 Fax

---

**From:** John Barkley

**Sent:** Friday, July 11, 2014 1:16 PM

**To:** Tracy Morris

**Subject:** Credit Card

Tracy, I talked to Jim about the credit card bill. I will go ahead and send a check to Bank of America for my June expenses if that is the best way to handle it. Let me know of your thoughts on that per the auditor's advice. Beyond that, I will keep the credit card in the safe in Patti's office for Board use and will no longer be using it. Sorry to put you in the middle of such an awkward situation.

John C. Barkley,  
County Administrator



County of Greene

40 Celt Road | P.O. Box 358 | Stanardsville, VA 22973  
Ph (434) 985-5201 | [jbarkley@gcva.us](mailto:jbarkley@gcva.us) | [www.gcva.us](http://www.gcva.us)



## Credit Card

Tracy Morris

**Sent:** Monday, November 10, 2014 5:32 PM

**To:** John Barkley

---

John:

What a crazy day! I left you a voicemail while you were at Blue Cloud. I went into the cash box to get the credit card to give to Rick Morris. He was going to DMV to take care of a titling issue. The credit card was not there. I gave him \$25 in cash and he returned the funds as there was no charge today at DMV. Just wanted you to know the card is not in the envelope. Please let me know if you have the card.

Thanks!

Tracy J. Morris, MPA

Deputy County Administrator

Finance Director

County of Greene

(434) 985-5201 Phone

(434) 985-3705 Fax

## Office Supplies/Equipment

Tracy Morris

**Sent:** Monday, November 10, 2014 7:09 PM

**To:** John Barkley

---

John:

I have just finished reviewing the accounts payable bills. There is a charge on the credit card to Target for the purchase of a desk lamp and printer. Please note for future purchases that Lisa can order items from certain vendors and received reduced pricing and/or State Contract Pricing. If you give her a list of items, she can price them out for you. This will save the County from paying the tax on items as well.

Thanks!

Tracy J. Morris, MPA  
Deputy County Administrator  
Finance Director  
County of Greene  
(434) 985-5201 Phone  
(434) 985-3705 Fax