



Public Building Commission of Chicago

Credit Card Statement January, 2015

Attached herein, please find the credit card statement for the period of January, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

December 11, 2014 - January 10, 2015

Company 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:

1.800.673.1044, 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:

1.800.673.1044, 24 Hours

Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,132.92

Minimum Payment Due \$41.33

Payment Due Date 02/05/15

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 \$642.79

Payments and Other Credits -\$642.79

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$4,132.92

Fees Charged \$0.00

Finance Charge \$0.00

New Balance Total \$4,132.92

Credit Limit \$30,000

Credit Available \$25,867.08

Statement Closing Date 01/10/15

Days in Billing Cycle 31

Cardholder Activity Summary

Account Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
25,000	4,132.92	0.00	0.00	0.00	4,132.92	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:

December 11, 2014 - January 10, 2015

New Balance Total \$4,132.92

Minimum Payment Due \$41.33

Payment Due Date 02/05/15

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
12/29	12/25	PAYMENT RECEIVED -- THANK YOU		- 642.79
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$642.79

Account Number				
Purchases and Other Charges				
12/11	12/10	GOTOCITRIX.COM 855-837-1750 CA		1,428.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/17	12/16	VENTRA VENDING 07203 CHICAGO IL		24.00
12/18	12/17	STAPLES DIRECT 800-3333330 MA		502.90
12/22	12/19	VENTRA VENDING 07203 CHICAGO IL		100.00
12/22	12/19	VENTRA VENDING 07203 CHICAGO IL		24.00
12/22	12/19	VENTRA VENDING 07203 CHICAGO IL		24.00
12/22	12/19	VENTRA VENDING 07203 CHICAGO IL		24.00
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		52.50
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		163.75
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		57.50
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		52.50
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		52.50
12/23	12/22	METRA MILLENNIUM TVM 312-3227852 IL		57.50
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		100.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 03732 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	VENTRA VENDING 07202 CHICAGO IL		24.00
12/23	12/22	METRA MILLENNIUM STATION CHICAGO IL		170.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		24.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		24.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		5.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		5.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		24.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		24.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		5.00
12/24	12/23	VENTRA VENDING 07201 CHICAGO IL		5.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/26	12/24	VENTRA VENDING 07202 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/30	12/29	VENTRA VENDING 07201 CHICAGO IL		24.00
12/31	12/30	METRA UNION STATION 312-3224269 IL		121.00
12/31	12/30	VENTRA VENDING 07202 CHICAGO IL		24.00
12/31	12/30	VENTRA VENDING 07202 CHICAGO IL		24.00
12/31	12/30	VENTRA VENDING 07203 CHICAGO IL		24.00



PLBC RIDG COMMSN OF CHIC

December 11, 2014 - January 10, 2015

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/31	12/30	VENTRA VENDING 07202 CHICAGO IL		24.00
12/31	12/30	VENTRA VENDING 07202 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/02	12/31	VENTRA VENDING 07203 CHICAGO IL		24.00
01/05	01/04	Amazon web services aws.amazon.coWA		30.77
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,132.92

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	7.24% V	\$0.00	\$0.00
CASH	19.99% V	\$0.00	\$0.00

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

Important Messages

YOUR FINANCE CHARGES IN 2014 WERE \$150.40.



Public Building Commission of Chicago

Credit Card Statement February, 2015

Attached herein, please find the credit card statement for the period of February, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

January 11, 2015 - February 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,128.91
Minimum Payment Due \$11.29
Payment Due Date 03/09/15

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 \$4,132.92
Payments and Other Credits -\$4,132.92
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,128.91
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,128.91

Credit Limit \$30,000
Credit Available \$28,871.09
Statement Closing Date 02/10/15
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	1,128.91	0.00	0.00	0.00	1,128.91	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
January 11, 2015 - February 10, 2015

New Balance Total \$1,128.91
Minimum Payment Due \$11.29
Payment Due Date 03/09/15

Enter payment amount

\$

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PLBC BLDG COMMSN OF CHIC

January 11, 2015 - February 10, 2015

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
02/02	02/01	PAYMENT RECEIVED -- THANK YOU		- 4,132.92
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$4,132.92

Account Number:

Purchases and Other Charges				
01/19	01/16	AIA PRODUCTS / DUES 800-242-3837 DC		400.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/22	01/21	VENTRA VENDING 07202 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07202 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		100.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/23	01/22	VENTRA VENDING 07203 CHICAGO IL		24.00
01/27	01/26	USPS 16156295519501055 CHICAGO IL		49.00
01/27	01/26	USPS 16156295519501626 CHICAGO IL		49.00
02/04	02/03	Amazon web services aws.amazon.coWA		35.41
02/04	02/03	METRA MILLENNIUM STATION CHICAGO IL		135.50
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,128.91

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	7.24% V	\$0.00	\$0.00
CASH	19.99% V	\$0.00	\$0.00

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

Important MessagesYour credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

YOUR FINANCE CHARGES IN 2014 WERE \$150.40.



Public Building Commission of Chicago

Credit Card Statement March, 2015

Attached herein, please find the credit card statement for the period of March, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

February 11, 2015 - March 10, 2015

Company Statement

Account Information:
www.bankofamerica.comMail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796Customer Service:
1.800.673.1044, 24 HoursTTY Hearing Impaired:
1.888.500.6267, 24 HoursOutside the U.S.:
1.509.353.6656, 24 HoursFor Lost or Stolen Card:
1.800.673.1044, 24 HoursBusiness Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$36.10
Minimum Payment Due \$10.00
Payment Due Date 04/06/15**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 \$1,128.91
Payments and Other Credits -\$1,128.91
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$36.10
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$36.10Credit Limit \$30,000
Credit Available \$29,963.90
Statement Closing Date 03/10/15
Days in Billing Cycle 28

Cardholder Activity Summary

Account Number	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	Fees Charged
Credit Limit	Total Activity	Credits	Activity	Charges	
25,000	36.10	0.00	0.00	36.10	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599Account Number:
February 11, 2015 - March 10, 2015New Balance Total \$36.10
Minimum Payment Due \$10.00
Payment Due Date 04/06/15

Enter payment amount

\$

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
03/02	03/01	PAYMENT - THANK YOU		- 1,128.91
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$1,128.91

Account Number:

Purchases and Other Charges				
03/03	03/03	Amazon web services aws.amazon.coWA		36.10
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$36.10

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	7.24% V	\$0.00	\$0.00
CASH	19.99% 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.



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- Improve cash flow
- Automate payroll

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Public Building Commission of Chicago

Credit Card Statement April, 2015

Attached herein, please find the credit card statement for the period of April, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

March 11, 2015 - April 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$38.17
Minimum Payment Due \$10.00
Payment Due Date 05/07/15

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 \$36.10
Payments and Other Credits -\$36.10
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$38.17
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$38.17

Credit Limit \$30,000
Credit Available \$29,961.83
Statement Closing Date 04/10/15
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
25,000	38.17	0.00	0.00	0.00	38.17	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
March 11, 2015 - April 10, 2015

New Balance Total \$38.17
Minimum Payment Due \$10.00
Payment Due Date 05/07/15

Enter payment amount

\$

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www.bankofamerica.com

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
03/31	03/30	PAYMENT - THANK YOU		- 36.10
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$36.10

Account Number

Purchases and Other Charges				
04/06	04/03	Amazon web services aws.amazon.coWA		38.17
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$38.17

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	7.24% V	\$0.00	\$0.00
CASH	19.99% 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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- Improve cash flow
- Automate payroll

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Public Building Commission of Chicago

Credit Card Statement May, 2015

Attached herein, please find the credit card statement for the period of May, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

April 11, 2015 - May 10, 2015

Company 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

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1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$40.06
Minimum Payment Due \$10.00
Payment Due Date 06/04/15

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 \$38.17
Payments and Other Credits -\$38.17
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$40.06
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$40.06

Credit Limit \$30,000
Credit Available \$29,959.94
Statement Closing Date 05/10/15
Days in Billing Cycle 30

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	40.06	0.00	0.00	0.00	40.06	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
April 11, 2015 - May 10, 2015

New Balance Total \$40.06
Minimum Payment Due \$10.00
Payment Due Date 06/04/15

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
05/04	05/01	Payments and Other Credits		
		PAYMENT - THANK YOU		- 38.17
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$38.17

Account Number

Purchases and Other Charges				
05/04	05/03	Amazon web services	aws.amazon.coWA	40.06
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$40.06

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	7.24% V	\$0.00	\$0.00
CASH	19.99% 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.



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with the rest.

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

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Public Building Commission of Chicago

Credit Card Statement June, 2015

Attached herein, please find the credit card statement for the period of June, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

May 11, 2015 - June 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,280.28
Minimum Payment Due \$12.80
Payment Due Date 07/07/15

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 \$40.06
Payments and Other Credits -\$40.06
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,280.28
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,280.28
Credit Limit \$30,000
Credit Available \$28,719.72
Statement Closing Date 06/10/15
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.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC

50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
May 11, 2015 - June 10, 2015

New Balance Total \$1,280.28
Minimum Payment Due \$12.80
Payment Due Date 07/07/15

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



PLBC BLDG COMMSN OF CHIC

May 11, 2015 - June 10, 2015

Page 3 of 4

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	1,280.28	0.00	0.00	0.00	1,280.28	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
06/04	06/02	PAYMENT - THANK YOU		- 40.06
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$40.06

Account Number:

Purchases and Other Charges				
05/19	05/18	COMPUTER TRAINING SOURCE,312-923-2100 IL		620.00
05/19	05/18	COMPUTER TRAINING SOURCE,312-923-2100 IL		620.00
06/04	06/03	Amazon web services aws.amazon.coVVA		40.28
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,280.28

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	7.24% V	\$0.00	\$0.00
CASH	19.99% V	\$0.00	\$0.00

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

Important MessagesYour credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.



Public Building Commission of Chicago

Credit Card Statement July, 2015

Attached herein, please find the credit card statement for the period of July, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

June 11, 2015 - July 10, 2015

Business Card

Company 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:**
1.800.673.1044, 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:**
1.800.673.1044, 24 Hours**Business Offers:**
www.bankofamerica.com/mybusinesscenter**Payment Information**

New Balance Total \$1,049.63

Minimum Payment Due \$10.50

Payment Due Date 08/06/15

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 \$1,280.28

Payments and Other Credits -\$1,280.28

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$1,049.63

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

New Balance Total \$1,049.63

Credit Limit \$30,000

Credit Available \$28,950.37

Statement Closing Date 07/10/15

Days in Billing Cycle 30

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.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

**N0007024

Account Number: [REDACTED]
June 11, 2015 - July 10, 2015

New Balance Total \$1,049.63

Minimum Payment Due \$10.50

Payment Due Date 08/06/15

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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
MCNABB, DARYL						
25,000	1,049.63	0.00	0.00	0.00	1,049.63	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		PLBC BLDG COMMSN OF CHIC		
		Account Number:		
07/07	07/07	Payments and Other Credits		
		PAYMENT - THANK YOU	1881530000000559178760	- 1,280.28
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$1,280.28

MCNABB, DARYL

Account Number: 5372

Purchases and Other Charges				
07/06	07/04	Amazon web services aws.amazon.coWA	24692165185000721874148	42.08
07/07	07/06	IN *GOLDY LOCKS-IN 708-5326560 IL	24692165187000929322260	934.10
07/08	07/07	FINAL TOUCH LOCKSMITH 773-8895625 IL	24639235188900014700013	22.90
07/09	07/07	BULLIS LOCK CO INC CHICAGO IL	24071055189987125291863	50.55
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,049.63

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	7.24% V	\$0.00	\$0.00
CASH	19.99% 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.

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.



Public Building Commission of Chicago

Credit Card Statement August, 2015

Attached herein, please find the credit card statement for the period of August, 2015. Information has been redacted only as necessary to protect the financial security of the Commission.



PLBC BLDG COMMSN OF CHIC

Business Card

July 11, 2015 - August 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,011.67
Minimum Payment Due \$60.18
Payment Due Date 09/06/15

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 \$1,049.63
Payments and Other Credits -\$1,049.63
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$961.49
Fees Charged \$39.00
Finance Charge \$11.18
New Balance Total \$1,011.67
Credit Limit \$30,000
Credit Available \$28,988.33
Statement Closing Date 08/10/15
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.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC
JACK BRANKIN
RM 200 ATTN DARYL MCNABB
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
July 11, 2015 - August 10, 2015

New Balance Total \$1,011.67
Minimum Payment Due \$60.18
Payment Due Date 09/06/15

Enter payment amount

\$

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July 11, 2015 - August 10, 2015

Page 3 of 6

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	961.49	0.00	0.00	0.00	961.49	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
08/10	08/09	Payments and Other Credits		
		PAYMENT - THANK YOU		- 1,049.63
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,049.63
08/06	08/06	Fees Charged		
		LATE PAYMENT FEE		39.00
		TOTAL FEES FOR THIS PERIOD		\$39.00
08/10	08/10	Finance Charge		
		PURCHASE *FINANCE CHARGE*		11.18
		TOTAL FINANCE CHARGE FOR THIS PERIOD		\$11.18
MCNABB, DARYL				
Account Number: 5372				
07/15	07/14	Purchases and Other Charges		
		CTY CLERK STICKERS CHICAGO IL		859.70
07/24	07/23	SOGO SURVEY.COM ZARCA.COM VA		59.00
08/04	08/03	Amazon web services aws.amazon.coWA		42.79
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$961.49

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	7.24% V	\$1,817.18	\$11.18
CASH	19.99% 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.

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.



PLBC BLDG COMMSN OF CHIC

Business Card

August 11, 2015 - September 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$104.76
Minimum Payment Due **\$10.00**
Payment Due Date **10/07/15**

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 \$1,011.67
Payments and Other Credits -\$1,011.67
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$103.76
Fees Charged \$0.00
Finance Charge \$1.00
New Balance Total \$104.76

Credit Limit \$30,000
Credit Available \$29,895.24
Statement Closing Date 09/10/15
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	103.76	0.00	0.00	0.00	103.76	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC

RM 200 ATTN
50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
August 11, 2015 - September 10, 2015

New Balance Total \$104.76
Minimum Payment Due **\$10.00**
Payment Due Date **10/07/15**

Enter payment amount

\$

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Payments and Other Credits				
09/04	09/03	PAYMENT - THANK YOU		- 1,011.67
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,011.67
Finance Charge				
09/10	09/10	PURCHASE *FINANCE CHARGE*		1.00
		TOTAL FINANCE CHARGE FOR THIS PERIOD		\$1.00
Account Number:				
Purchases and Other Charges				
08/24	08/23	SOGO SURVEY.COM .ZARCA.COM VA		59.00
09/04	09/03	Amazon web services aws.amazon.coWA		44.76
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$103.76

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	7.24% V	\$29.04	\$1.00
CASH	19.99% 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.

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to www.bankofamerica.com/online-banking/mobile.go to download the Mobile Banking app.

*The Mobile Banking app is available on iPad, iPhone, and Android devices.



PLBC BLDG COMMSN OF CHIC

Business Card

September 11, 2015 - October 10, 2015

Company 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:
1.800.673.1044, 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:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$227.13
Past Due Amount \$10.00
Minimum Payment Due \$42.26
Payment Due Date 11/05/15

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 \$104.76
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$92.37
Fees Charged \$29.00
Finance Charge \$1.00

New Balance Total \$227.13

Credit Limit \$30,000
Credit Available \$29,772.87
Statement Closing Date 10/10/15
Days in Billing Cycle 30

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
25,000	92.37	0.00	0.00	0.00	92.37	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

PLBC BLDG COMMSN OF CHIC

50 W WASHINGTON ST
CHICAGO, IL 60602-130599

Account Number:
September 11, 2015 - October 10, 2015

New Balance Total \$227.13
Minimum Payment Due \$42.26
Payment Due Date 11/05/15

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

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
PLBC BLDG COMMSN OF CHIC				
Account Number:				
Fees Charged				
10/07	10/07	LATE PAYMENT FEE		29.00
		TOTAL FEES FOR THIS PERIOD		\$29.00
Finance Charge				
10/09	10/09	PURCHASE *FINANCE CHARGE*		1.00
		TOTAL FINANCE CHARGE FOR THIS PERIOD		\$1.00
Account Number:				
Purchases and Other Charges				
09/24	09/23	SOGO SURVEY.COM 703-542-9595 VA		59.00
10/05	10/03	Amazon web services aws.amazon.coWA		33.37
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$92.37

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	7.24% V	\$153.29	\$1.00
CASH	19.99% V	\$0.00	\$0.00

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