

# EXHIBIT DDD



**Bank of America**  
**Corporate Purchasing Card**  
**Company Statement**

Statement Date 07-27-08 Payment Due Date 08-1  
 Credit Limit \$3,500,000 Days in Billing Cycle  
 Cash Limit \$0 Total Payment Due \$322,95

GA Dekalb Cty School Sys  
 Marcus Turk

Company Account Number:  
 [REDACTED]

**CARDHOLDER ACTIVITY**

**ANTHONY V JACKSON**  
 Credit Limit \$50,000

**TOTAL ACTIVITY \$13,702.23**

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
07-16	07-10	24073148197900016500012	RELIABLE HYDRAULICS INC 770-4325410 GA	7538	105.25	
07-16	07-15	24792628198206222600061	BRAKE SPECIALTY CO ATLANTA GA	5533	1,027.30	
07-16	07-15	24717058198121989597735	NAPA AUTO PARTS 1500024 TUCKER GA	5533	124.32	
07-16	07-15	24210738197200272700105	GREAT AMERICAN LITHIA SPRINGGA	5533	160.80	
07-16	07-15	24210738197207569100014	PEACH STATE FREIGHTLINER FOREST PARK GA	5533	42.59	
07-16	07-15	24210738197207569100022	PEACH STATE FREIGHTLINER FOREST PARK GA	5533	46.83	
07-16	07-15	74492808197118000115765	NALLEY MOTOR TRUCKS-MORE ATLANTA GA	5511		20.00
07-16	07-15	74492808197118000115773	NALLEY MOTOR TRUCKS-MORE ATLANTA GA	5511		250.00
07-16	07-15	74492808197118000115781	NALLEY MOTOR TRUCKS-MORE ATLANTA GA	5511		250.00
07-18	07-17	24210738199286029200018	FLEET AUTO ELECTRIC INC 404-766-6112 GA	5046	930.00	
07-21	07-17	24445748200383827232900	OFFICE DEPOT #1214 800-937-3600 GA	5965	265.21	
07-21	07-18	24301338200118000102077	YANCEY BUS SALES AND SRVC404-3612424 GA	5046	457.16	
07-21	07-18	24210738201200272000039	GREAT AMERICAN LITHIA SPRINGGA	5533	22.85	
07-21	07-18	24088028201201198893908	TURBO DIESEL AND ELECTRIC404-3612222 GA	5013	40.90	
07-22	07-21	24129428203100004406908	PIONEER RUBBER & GASKE TUCKER GA	7299	2.97	
07-22	07-21	24210738203207569500017	PEACH STATE FREIGHTLINER FOREST PARK GA	5533	100.00	
07-23	07-22	24509178204980012979800	CHEMSMART WHOLESALE TUCKER GA	5999	257.80	
07-23	07-22	24129428204100004694049	PIONEER RUBBER & GASKE TUCKER GA	7299	176.36	
07-24	07-23	24692168205000241700328	ISN*AUTOMOTIVE TOOLS 800-966-8478 FL	5969	84.99	
07-24	07-22	24072808205207728900013	WILLIAMS DETROIT DIESEL 404-366-1071 GA	5511	76.35	
07-25	07-24	24001758206207899500073	B A SUPPLY COMPANY INC ATL GA	5714	230.76	
07-25	07-24	24717058207132075312003	NAPA AUTO PARTS 1500024 770-9381100 GA	5533	57.98	
07-25	07-24	24129428206100004871710	PIONEER RUBBER & GASKE TUCKER GA	7299	10.60	

**ANTHONY V JACKSON**  
 Credit Limit \$50,000

**TOTAL ACTIVITY \$4,443.35**

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
06-30	06-26	24316058179548695038760	SHELL OIL 57528470008 FORSYTH GA	5541	100.00	
06-30	06-26	24316058179548712037126	SHELL OIL 57540826500 METTER GA	5541	83.35	
07-10	07-09	24755428192121927723595	SNIDER TIRE 83 ATLANTA GA	5532	4,260.00	

**DR CRAWFORD LEWIS**  
 Credit Limit \$20,000

**TOTAL ACTIVITY \$2,944.75**

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
07-01	06-29	24625128182481550020925	CHEVRON-00040747 STONE MOUNTAIGA	5542	38.44	
07-01	06-29	24164078182799181320230	BP OIL 01486323 STONE MOUNTAIGA	5542	68.32	
07-01	06-27	74509518182093756006695	THE LUCAYAN/FRONT DESK FREEPORT	7011	295.20	
07-07	07-03	24399008186993974131769	QT 728 07007289 TUCKER GA	5542	72.01	
07-08	07-06	24625128189481612010032	CHEVRON 00040747 STONE MOUNTAIGA	5542	30.01	
07-08	07-06	24399008189993003166841	QT 728 07007289 TUCKER GA	5542	30.37	
07-11	07-09	24625128192481642123966	CHEVRON 00205726 CALHOUN GA	5542	42.04	
07-14	07-10	24610438193004048056447	GAYLORD OPRYLAND HTL F/D NASHVILLE TN Arrival: 0070908	3608	26.22	
07-14	07-10	24164078193799192830406	BP OIL 06912711 RINGGOLD GA	5542	52.01	
07-14	07-10	24445748193374835324891	OFFICE DEPOT #1214 800-937-3600 GA	5965	742.27	
07-14	07-10	24445748193374835324974	OFFICE DEPOT #1214 800-937-3600 GA	5965	19.99	
07-14	07-10	24445748193374835325054	OFFICE DEPOT #1214 800-937-3600 GA	5965	19.99	
07-14	07-10	24445748193374835325138	OFFICE DEPOT #1214 800-937-3600 GA	5965	930.38	
07-14	07-12	24625128195481666491981	CHEVRON 00040747 STONE MOUNTAIGA	5542	77.00	
07-14	07-12	24399008195993061126267	QT 728 07007289 TUCKER GA	5542	59.00	
07-21	07-17	24610438200072006439872	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO Arrival: 0071508	7011	260.38	
07-21	07-19	24625128202481729718959	CHEVRON 00040747 STONE MOUNTAIGA	5542	100.68	
07-23	07-22	24625128204481747724623	CHEVRON 00040747 STONE MOUNTAIGA	5542	63.02	
07-24	07-22	74445748205390191677491	OFFICE DEPOT #1214 BUFORD GA	5965		19.99