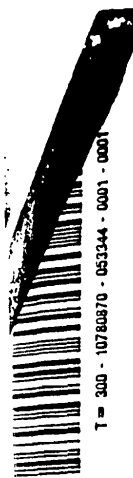


EXHIBIT EEE



Bank of America
Corporate Purchasing Card
Cardholder Activity

DR CRAWFORD LEWIS
 GA DEKALB CTY SCHOOL SYS

Card Account Number:
 4715 2900 0469 0652



Statement Date	03-27-08	This is Not a Bill
Credit Limit	\$20,000	Do Not Pay
Cash Limit	\$0	
Days Billing Cycle	29	Total Activity \$388.77

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
03-04	03-02	24399008063993741919445	QT 704 07007040 TUCKER GA	5542	21.29	
03-10	03-08	24625128068480547346962	CHEVRON 00040747 STONE MOUNTAIGA	5542	42.24	
03-11	03-09	24399008070993809509709	QT 747 07007479 LITHONIA GA	5542	32.00	
03-13	03-11	24399008072993829361675	QT 741 07007412 DECATUR GA	5542	5.09	
03-13	03-11	24399008072993829512137	QT 741 07007412 DECATUR GA	5542	50.00	
03-14	03-12	24610438073072003252280	THE RITZ CARLTON REYNOLDSGREENSBORO GA	3710	107.00	
			Arrival: 03-12-08			
03-14	03-12	24610438073072003251977	THE RITZ CARLTON REYNOLDSGREENSBORO GA	3710	0.01	
03-18	03-16	24399008077993881005116	QT 704 07007040 TUCKER GA	5542	40.00	
03-24	03-21	24625128082480667937394	CHEVRON 00040747 STONE MOUNTAIGA	5542	34.10	
03-25	03-23	24625128084480686427987	CHEVRON 00040747 STONE MOUNTAIGA	5542	57.04	

Customer Service
 888.449.2273, 24 hours

Outside the U.S.
 509.353.6656, 24 hours

For Lost or Stolen Card:
 888.449.2273, 24 hours

Send Billing Inquiries to:
 BANK OF AMERICA
 P O BOX 15184
 WILMINGTON DE 19850-5184

Account Summary		
Previous Balance		\$0.00
Credits	-	\$0.00
Cash	+	\$0.00
Purchases	+	\$388.77
Other Debits	+	\$0.00
Overlimit Fees	+	\$0.00
Cash Fees	+	\$0.00
Other Fees	+	\$0.00
Total Activity	=	\$388.77

Please see the reverse side for information about your account.

XXXXXXXXXXXX0652
 Invoice# 4787835
 Auth# 019875
 CC: 30032

Pump#: 1
 17.610 G @ \$ 3.239
 Unle/Self \$ 57.04
 Total \$ 57.04

Tell us about
 your shopping
 experience by
 logging onto
Survey.Chevron.com

THANK YOU FOR
 CHOOSING CHEVRON