

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-15-13

NET CHARGES \$4,604.35

LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

**T0002514

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-18	[REDACTED]	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	275.00
06-27	06-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
06-27	06-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
06-27	06-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
06-27	06-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
06-27	06-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-05	07-04	[REDACTED]	GODADDY.COM [REDACTED] AZ P.O.S.: [REDACTED] SALES TAX: 0.00	38.97CR
07-15	07-13	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	60.20

FOR CUSTOMER SERVICE CALL: [REDACTED]

FOR LOST/STOLEN CARDS CALL: [REDACTED]

FOR TTY/TDD SERVICE CALL: [REDACTED]

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

07/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES 4,643.32

CASH ADVANCES .00

CREDITS 38.97

CASH ADVANCE FEE .00

NET CHARGES \$4,604.35

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

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STATEMENT DATE: 07/15/13

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			Total Purchasing Activity	483.73

Travel Activity

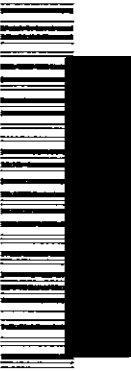
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-14		HILTON ALEXANDRIA ALEXANDRIA VA ARRIVAL: 06-13-13	482.00
06-24	06-21		ON THE BORDER #1 VIENNA VA	156.13
07-04	07-02		HILTON ALEXANDRIA ALEXANDRIA VA ARRIVAL: 07-01-13	1,400.00
07-08	07-05		LANSDOWNE RESORT LEESBURG VA ARRIVAL: 07-05-13	1,500.00
07-11	07-10		HARD TIMES CAFE-ALEXAN ALEXANDRIA VA	114.34
07-11	07-09		LISTRANIS - MCLEAN MCLEAN VA	42.43
07-12	07-10		JOE THEISMANN'S RESTAU ALEXANDRIA VA	410.67
07-15	07-11		BREAD & CHOCOLATE - AL ALEXANDRIA VA	15.05
			Total Travel Activity	4,120.62

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STATEMENT DATE 08-15-13

NET CHARGES \$3,730.75



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**T0000560

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NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	63.98
07-17	07-16	[REDACTED]	MCLEAN HARDWARE MCLEAN VA P.O.S.: [REDACTED] SALES TAX: 0.00	78.40
07-17	07-16	[REDACTED]	MCLEAN HARDWARE MCLEAN VA P.O.S.: [REDACTED] SALES TAX: 0.00	291.48
07-17	07-16	[REDACTED]	NAVIANCE INC 703-8597300 VA P.O.S.: [REDACTED] SALES TAX: 0.00	584.10
07-18	07-18	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	30.72CR
07-24	07-22	[REDACTED]	MICRO CENTER FAIRFAX FAIRFAX VA	548.90
07-24	07-22	[REDACTED]	MICRO CENTER FAIRFAX FAIRFAX VA	49.96

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

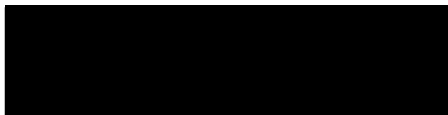
08/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	3,777.17
CASH ADVANCES	.00
CREDITS	46.42
CASH ADVANCE FEE	.00
NET CHARGES	\$3,730.75
DISPUTE AMOUNT	.00

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CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	75.11
07-29	07-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-29	07-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-29	07-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-29	07-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-29	07-26	[REDACTED]	LYNDA.COM [REDACTED] CA	37.50
07-30	07-29	[REDACTED]	STAPLES 00108191 STERLING VA P.O.S.: [REDACTED] SALES TAX: 4.28	85.62
07-30	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	55.13
07-30	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	16.98
07-30	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	75.32
07-30	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	40.45
07-30	07-29	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	67.32
07-30	07-30	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	291.59
07-31	07-30	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	16.98
08-01	07-31	[REDACTED]	LIBRARY VIDEO COMP WYNNEWOOD PA P.O.S.: [REDACTED] SALES TAX: 0.00	184.75
08-01	08-01	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	15.70
08-01	07-31	[REDACTED]	PUBLIC BROADCASTING SV 800-531-4PBS PA P.O.S.: [REDACTED] SALES TAX: 3.48	61.45
08-06	08-06	[REDACTED]	SNFD/DYMO/CDSCN/PKRPN 800-323-0749 CT P.O.S.: [REDACTED] SALES TAX: 0.00	47.73
08-09	08-09	[REDACTED]	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	47.96

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STATEMENT DATE: 08/15/13

CARDHOLDER ACTIVITY

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	[REDACTED]	HABA USA 8004686873 NY	224.95
08-13	08-12	[REDACTED]	AMAZON.COM AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	15.70CR
08-14	08-13	[REDACTED]	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	85.48
08-15	08-14	[REDACTED]	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	118.74
Total Purchasing Activity				3,269.16

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-18	[REDACTED]	HILTON ALEXANDRIA ALEXANDRIA VA [REDACTED] ARRIVAL: 07-17-13	361.54
08-12	08-09	[REDACTED]	PAPA JOHNS 834 MCLEAN VA	100.05
Total Travel Activity				461.59