



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 02-15-13

NET CHARGES [REDACTED]

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

**T0000780

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
01-17	01-15	[REDACTED]	HONEYBAKED HAM 2528 RESTON VA	1,280.00

52550(i)

FOR CUSTOMER SERVICE CALL:

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

ACCOUNT SUMMARY

FOR LOST/STOLEN CARDS CALL:

[REDACTED]

STATEMENT DATE:

02/15/13

PURCHASES & OTHER CHARGES [REDACTED]

CASH ADVANCES .00

CREDITS [REDACTED]

CASH ADVANCE FEE .00

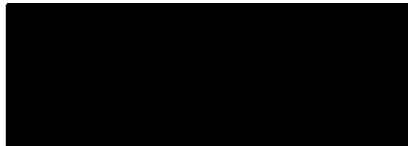
NET CHARGES [REDACTED]

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



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

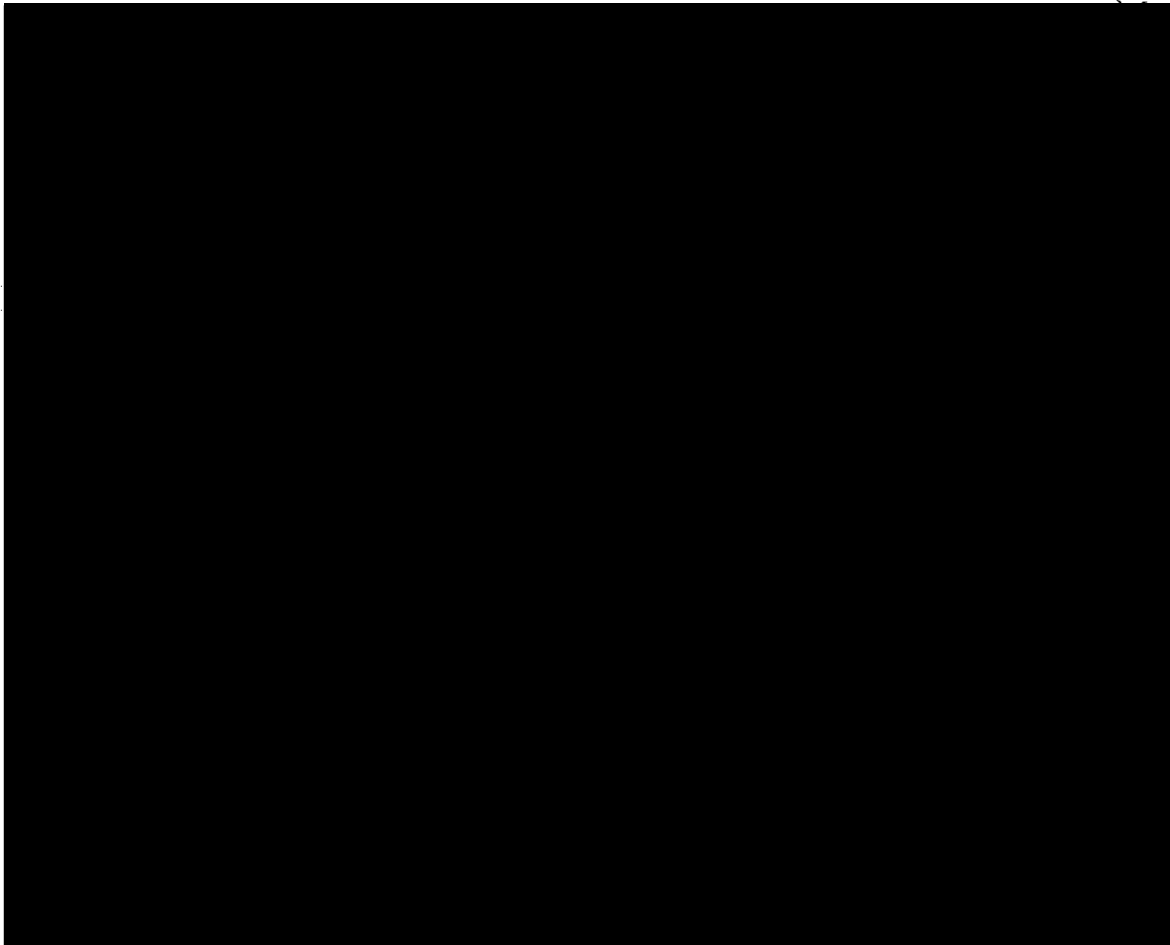


STATEMENT DATE: 02/15/13

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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01-28	01-24	[Redacted]	DOMINO'S 4349 703-734-7080 VA	189.20
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52550①

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



STATEMENT DATE: 02/15/13

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	[REDACTED]	PULCINELLA, THE ITALIA MCLEAN VA	486.86
02-11	02-08	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	115.31
02-11	02-08	[REDACTED]	CHEESECAKE MCLEAN MCLEAN VA	200.94
Total Travel Activity				[REDACTED]

486.86
115.31
200.94

52550.01



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 04-15-13

NET CHARGES [REDACTED]

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

**T0002817

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

GARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-22	[REDACTED]	GIANT FOOD INC #758 MCLEAN VA	15.36
[REDACTED]				

52550 ~~4~~

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE: 04/15/13	PURCHASES & OTHER CHARGES [REDACTED]
FOR LOST/STOLEN CARDS CALL: [REDACTED]		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		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		

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



STATEMENT DATE: 04/15/13

CARDHOLDER ACTIVITY

Purchasing Activity



Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-22	03-20	[REDACTED]	POLLO CABANA GREENBELT MD	7.41
Total Travel Activity				7.41

525507
(4)



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 05-15-13

NET CHARGES [REDACTED]

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

**T0002513

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
04-17	04-16	[REDACTED]	WWW.NEWEGG.COM 800-390-1119 CA P.O.S.: 175443804 SALES TAX: 0.00	108.35
04-19	04-17	[REDACTED]	HONEYBAKED HAM 2528 RESTON VA	218.75
04-26	04-25	[REDACTED]	BARNES&NOBLE*COM 800-843-2665 NJ P.O.S.: 587143961 SALES TAX: 0.00	78.40

52550 (5)
52550 (5)
52550 (5)

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

05/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
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

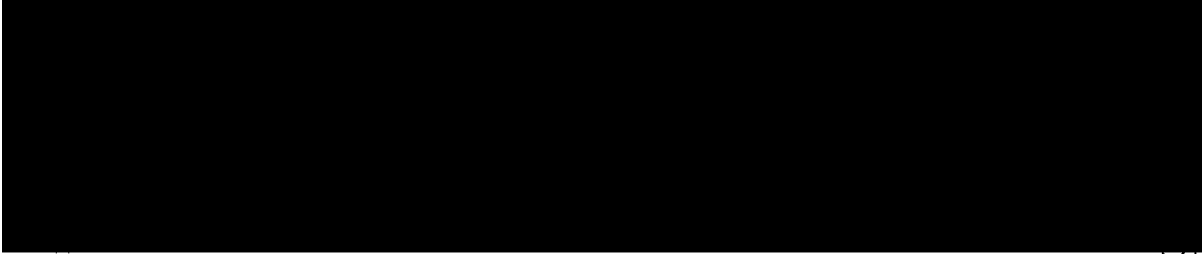
LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
8520 GEORGETOWN PIKE
MC LEAN VA 22101-2222



STATEMENT DATE: 05/15/13

CARDHOLDER ACTIVITY

Purchasing Activity



05-07 05-08

GIANT FOOD INC #1758 MCLEAN VA

152.37

52550 (5)

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-17	[REDACTED]	WILDFIRE TYSONS MCLEAN VA	304.77

52550 (5)

05-03 05-01

LISTRANIS - MCLEAN MCLEAN VA

85.99

52550 (5)

05-10 05-08

HILTON ALEXANDRIA ALEXANDRIA VA
ARRIVAL: 05-07-13

300.00

Total Travel Activity



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

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 08-15-13
NET CHARGES [REDACTED]

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

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Tran Date Date Reference Number Transaction Description Amount

[REDACTED]

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

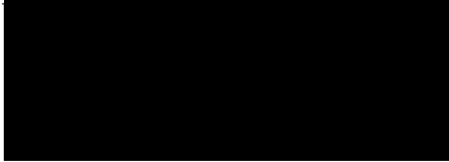
08/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	[REDACTED]
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
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

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



STATEMENT DATE: 08/15/13

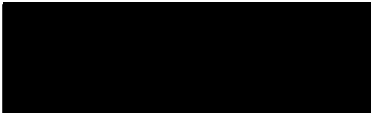
CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-09	08-09	[REDACTED]	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: [REDACTED] SALES TAX: 0.00	47.96

52550 (C)

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

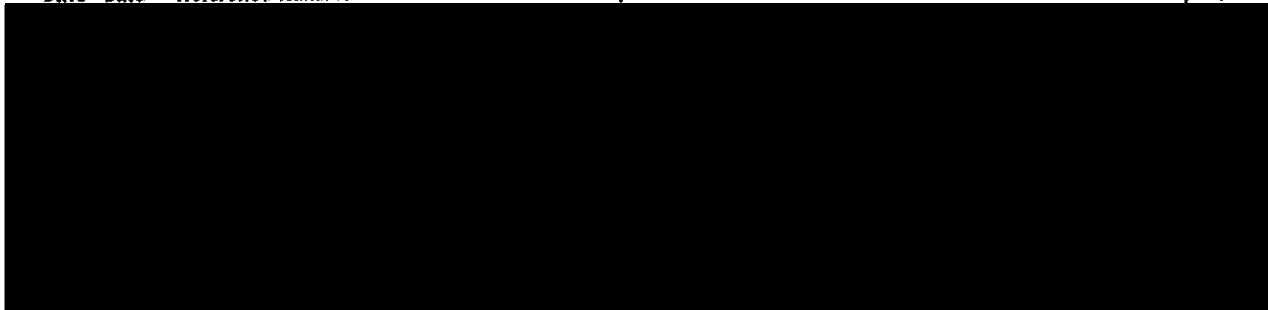


STATEMENT DATE: 08/15/13

CARDHOLDER ACTIVITY

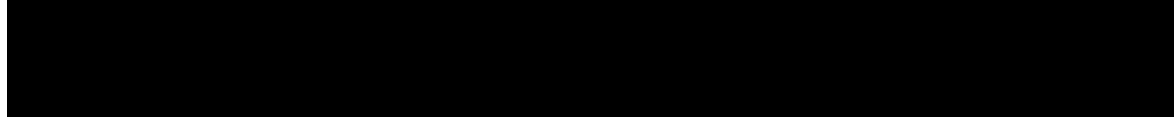
Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-18	[REDACTED]	HILTON ALEXANDRIA ALEXANDRIA VA ARRIVAL: 07-17-13	361.54



52550②



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



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

**N0001680

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]
 STATEMENT DATE 07-15-13
 NET CHARGES [REDACTED]

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SAI
 ACCOUNTING CODE:

CYCLE LIMIT: \$10,000

CARDHOLDER ACTIVITY

Purchasing Activity

Post Tran	Reference Number	Transaction Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

Travel Activity

Post Tran	Date	Reference Number	Transaction Description	Amount
08-17	06-13	[REDACTED]	SWEETWATER 50 FALLS CHURCH VA	220.75
Total Travel Activity				220.75

52550(8)

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TELLER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	PURCHASES & OTHER CHARGES [REDACTED]
	STATEMENT DATE:	CASH ADVANCES .00
	07/15/13	CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		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		



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



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

**70002519

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-15-13

NET CHARGES [REDACTED]

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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FOR CUSTOMER SERVICE CALL:
 [REDACTED]

FOR LOST/STOLEN CARDS CALL:
 [REDACTED]

FOR TECHNICAL SERVICE CALL:
 [REDACTED]

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

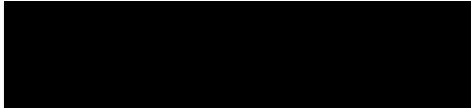
07/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	[REDACTED]
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
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

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



STATEMENT DATE: 07/15/13

CARDHOLDER ACTIVITY

Purchasing Activity



Travel Activity

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

52550 (9)



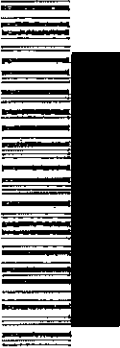
MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 09-15-13

NET CHARGES [REDACTED]



LANGLEY HS SA2 **T0003469
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

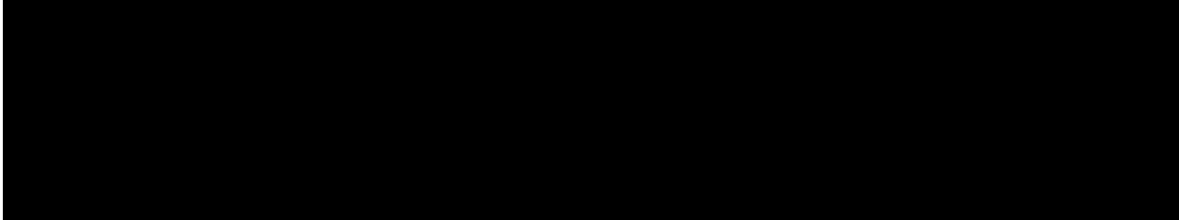
CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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08-21 08-21 [REDACTED] FES*FLORIST EXPRESS 888-373-7437 CA

52550 75.20

52550 (10)



08-26 08-22 [REDACTED] SAFEWAY STORE00013003, MCLEAN VA

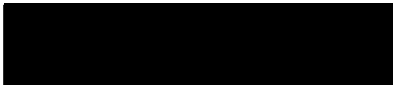
52550 23.92

52550 (11)

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 09/15/13	PURCHASES & OTHER CHARGES [REDACTED]
		CASH ADVANCES .00
		CREDITS [REDACTED]
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		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

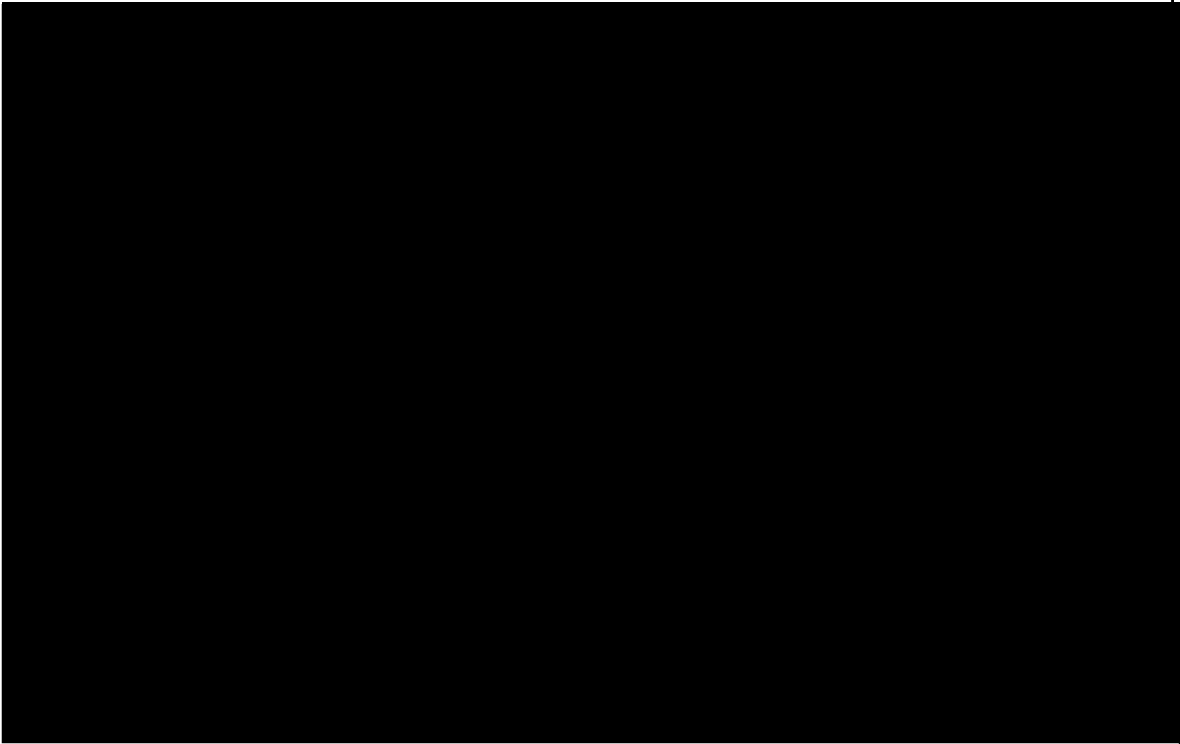
LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
520 GEORGETOWN PIKE
MC LEAN VA 22101-2222



STATEMENT DATE: 09/15/13

CARDHOLDER ACTIVITY

Purchasing Activity



Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	08-21	[REDACTED]	MCLEAN FAMILY RESTAURA MCLEAN VA 52550	99.43
08-26	08-23	[REDACTED]	PULCINELLA, THE ITALIA MCLEAN VA 52550	582.75
08-28	08-27	[REDACTED]	LANSDOWNE RESORT LEESBURG VA 52550 ARRIVAL: 07-05-13	2,014.17
09-02	08-30	[REDACTED]	CHESAPEAKE BAGEL BAQPS MCLEAN VA 52550	208.17
09-09	09-06	[REDACTED]	FAMOUS DAVE'S #2094 FALLS CHURCH VA 52550 P.O.S.: [REDACTED] SALES TAX: 0.00	847.25

52550 (12)



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

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 12-15-13

NET CHARGES [REDACTED]

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

**N0002403

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SAI

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY				
Purchasing Activity				
[REDACTED]				
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-05	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550.127.17
Total Travel Activity				[REDACTED]

52550 (13)

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 12/15/13	
FOR IT/ITDD SERVICE CALL: [REDACTED]		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		PURCHASES & OTHER CHARGES [REDACTED]
		CASH ADVANCES .00
		CREDITS [REDACTED]
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		DISPUTE AMOUNT .00



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

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]
 STATEMENT DATE 12-15-13
 NET CHARGES [REDACTED]

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

**70002866

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

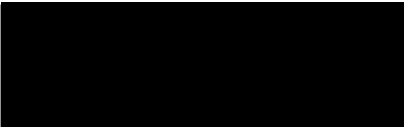
Post Date	Tran Date	Reference Number	Transaction Description	Amount
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[REDACTED]				
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P.O. 172000 GALEO 1700 000

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	
	STATEMENT DATE:	CASH ADVANCES .00
	12/15/13	CREDITS [REDACTED]
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		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		

LANGLEYHS SA2
LANGLEYHS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MCLEAN VA 22101-2222

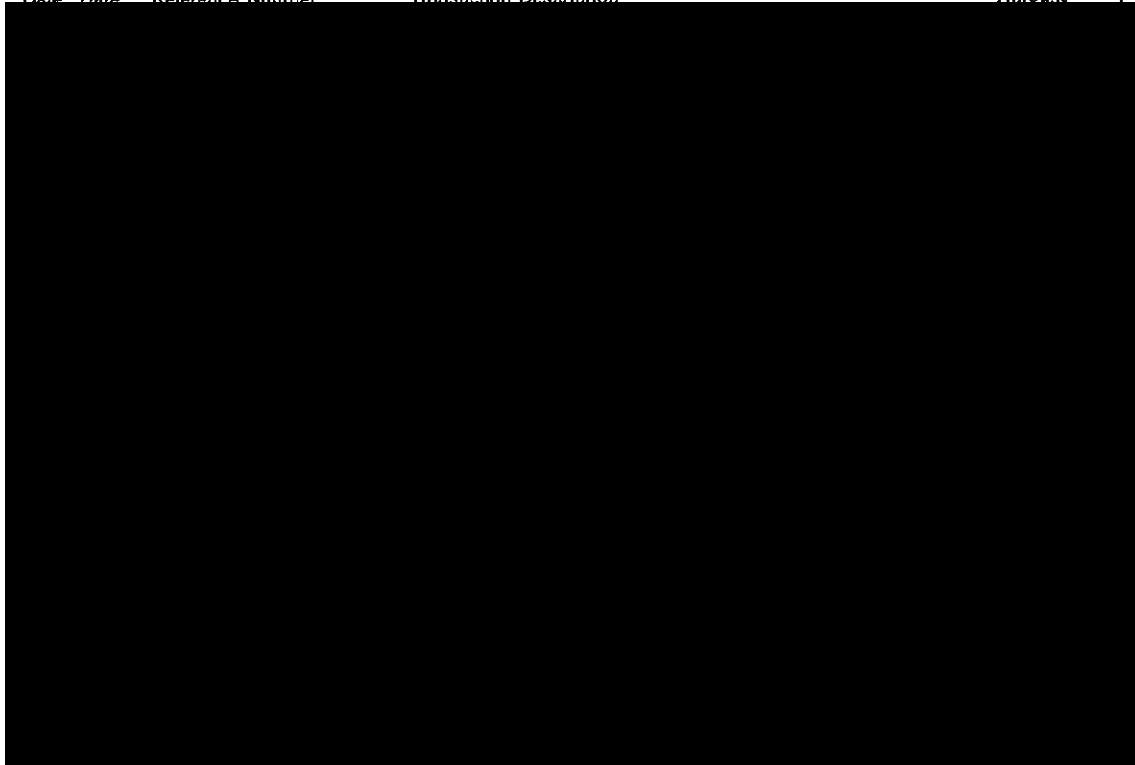


STATEMENT DATE: 12/15/13

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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11-18	11-14	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 124.12 ✓
11-27	11-25	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 191.41 ✓
12-06	12-04	[REDACTED]	LISTRANIS - MCLEAN .MCLEAN VA	52550 52.05 ✓

Total Travel Activity [REDACTED]

52550 (14)

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

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 01-15-14
NET CHARGES [REDACTED]

LANGLEY HS SA1 **T0002172
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA1
ACCOUNTING CODE:

CYCLE LIMIT: \$10,000

CARDHOLDER ACTIVITY

Purchasing Activity

--

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOAN/SOLEN CARD CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY	
	STATEMENT DATE: 01/15/14	PURCHASES & OTHER CHARGES [REDACTED]	CASH ADVANCES .00
		CREDITS .00	CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]	DISPUTE AMOUNT .00
<p style="text-align: center;"> SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121 </p>			



LANGLEY HS SA1
 LANGLEY HS
 FINANCE OFFICER
 6520 GEORGETOWN PIKE
 MC LEAN VA 22101-2222



STATEMENT DATE: 01/15/14

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-13	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 105.01
12-18	12-16	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 135.78

52550 15
 16





**MEMO STATEMENT
THIS IS NOT A BILL**

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 01-15-14

NET CHARGES [REDACTED]

LANGLEY HS SA2 **Y0002171
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

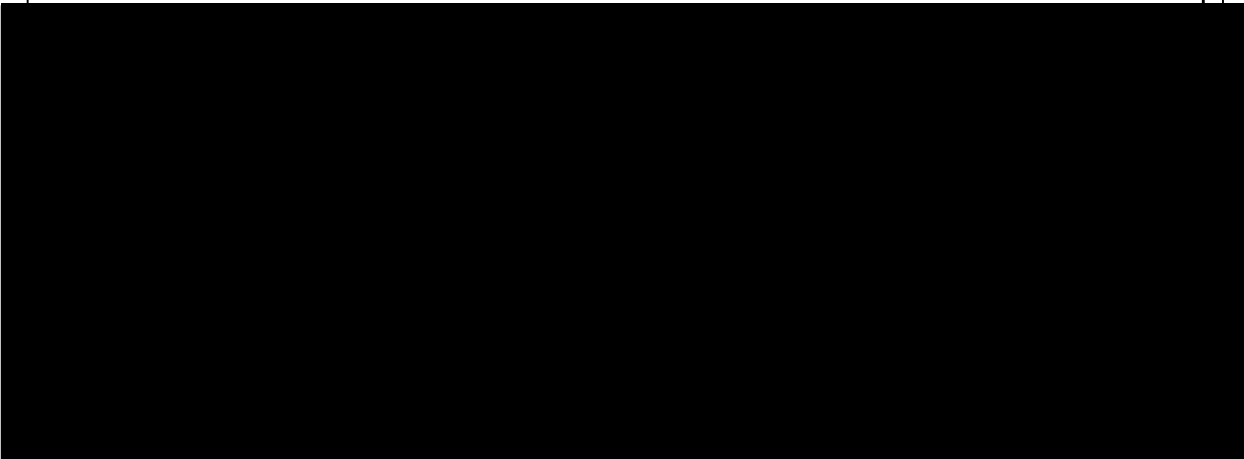
NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

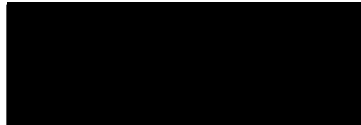
CARDHOLDER ACTIVITY

Purchasing Activity



FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 01/15/14	PURCHASES & OTHER CHARGES [REDACTED] CASH ADVANCES .00 CREDITS 5.40 CASH ADVANCE FEE .00 NET CHARGES [REDACTED] 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		

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



STATEMENT DATE: 01/15/14

CARDHOLDER ACTIVITY

Purchasing Activity



Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-13	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 217.59

52550 (17)



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

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 02-15-14

NET CHARGES [REDACTED]

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

**T0003522

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA1

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY				
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	01-30	[REDACTED]	PARKING 01400076 ORLANDO FL	22.00 ✓
02-03	01-30	[REDACTED]	CALIFORNIA TORTILLA WASHINGTON DC	8.56 ✓
02-03	02-01	[REDACTED]	RFC DISNEY ANIMAL REST LAKE BUENA VI FL	23.43 ✓
02-03	01-31	[REDACTED]	AUTO PLAZA LAKE BUENA VI FL	15.00 ✓
02-03	02-01	[REDACTED]	AUTO PLAZA LAKE BUENA VI FL	15.00 ✓
02-04	02-02	[REDACTED]	MYTHOS 00901330 ORLANDO FL	39.32 ✓
02-04	02-02	[REDACTED]	PARKING 01400076 ORLANDO FL	16.00 ✓
02-04	02-02	[REDACTED]	PARKING 01400076 ORLANDO FL	6.00 ✓
02-04	02-03	[REDACTED]	DCA REAGAN WASHINGTON DC	70.00 ✓

52550
215.31

52550
18

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY PURCHASES & OTHER CHARGES [REDACTED] CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 NET CHARGES [REDACTED] DISPUTE AMOUNT .00
STATEMENT DATE: 02/15/14		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		

LANGLEY HS SA1
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

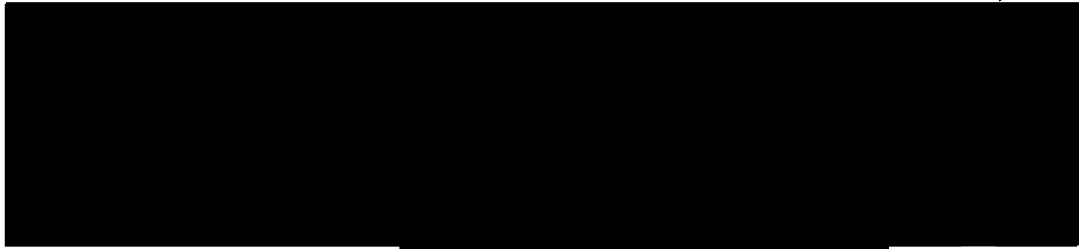


STATEMENT DATE: 02/15/14

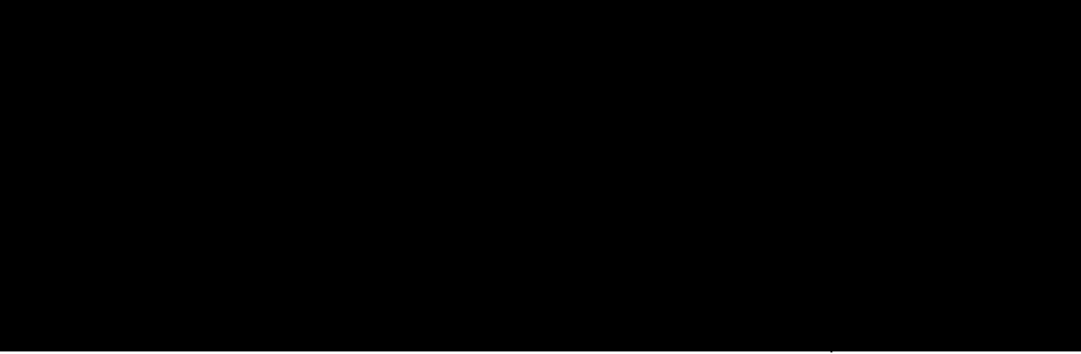
CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-04	[REDACTED]	DOLLAR RENT-A-CAR MCOO ORLANDO FL 7A4750056 ORLANDO	52550 107.54



02-13	02-12	[REDACTED]	PRET A MANGER WELLINGTON RO (FOREIGN CURRENCY) \$4.05 GBP 02/13 (RATE) 0.6027	52550 6.72
02-13	02-12	[REDACTED]	INTERNATIONAL TRANSACTION FEE	6.79 0.07



Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	[REDACTED]	WAWA 5136 00051367 ORLANDO FL	52550 25.04
Total Fleet Activity				25.04

52550 19

52550 20

52550 21



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

MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 02-15-14

NET CHARGES [REDACTED]

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

**T0000733

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

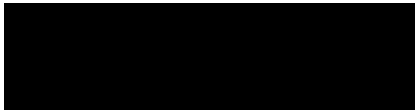
Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-17	[REDACTED]	PESI INC EAU CLAIRE WI P.O.S.: VUJEB5B81EEC SALES TAX: 0.00	52550 * 189.99

52550 (22)

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TELLER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE: 02/15/14	PURCHASES & OTHER CHARGES [REDACTED] CASH ADVANCES .00 CREDITS [REDACTED] CASH ADVANCE FEE .00 NET CHARGES [REDACTED] DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2016 MAIL SUITE IL1-6225 ELGIN, IL 60121		

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

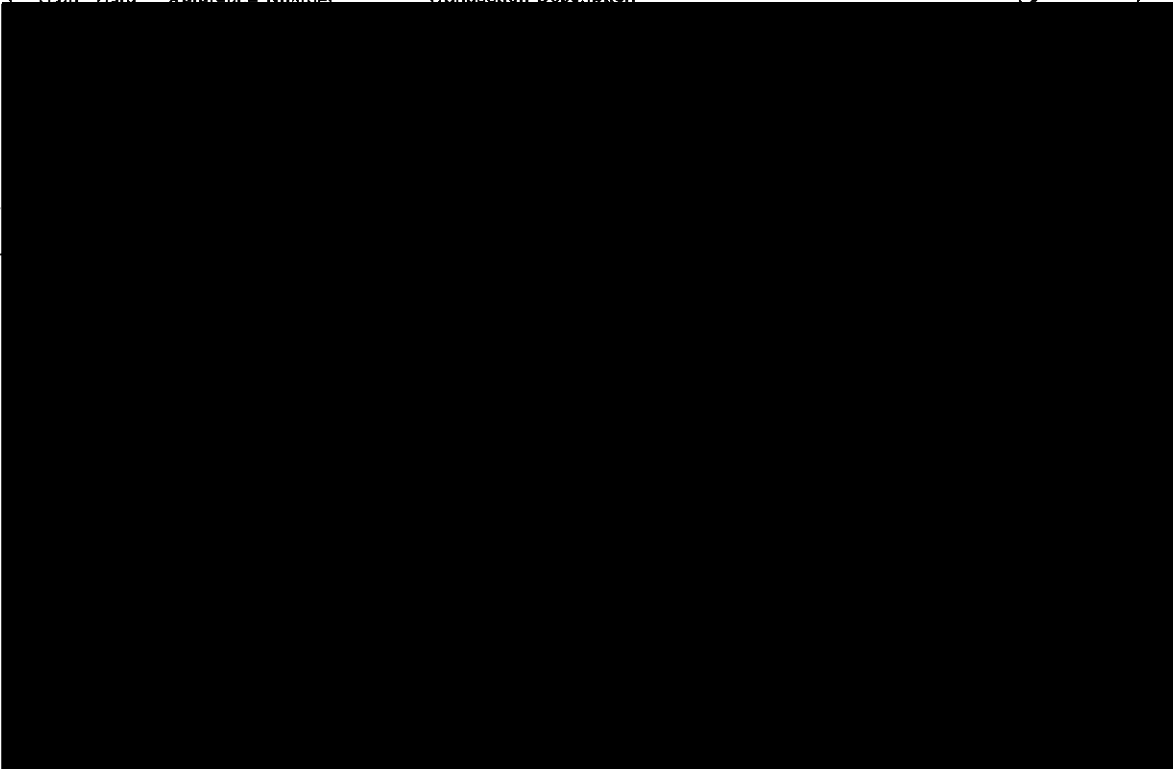


STATEMENT DATE: 02/15/14

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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02-03 01-31



INT*AEP CONNECTIONS, L APPELTON WI
P.O.S.: 13368-1391178430 SALES TAX: 0.00

52550

224.99

52550

83

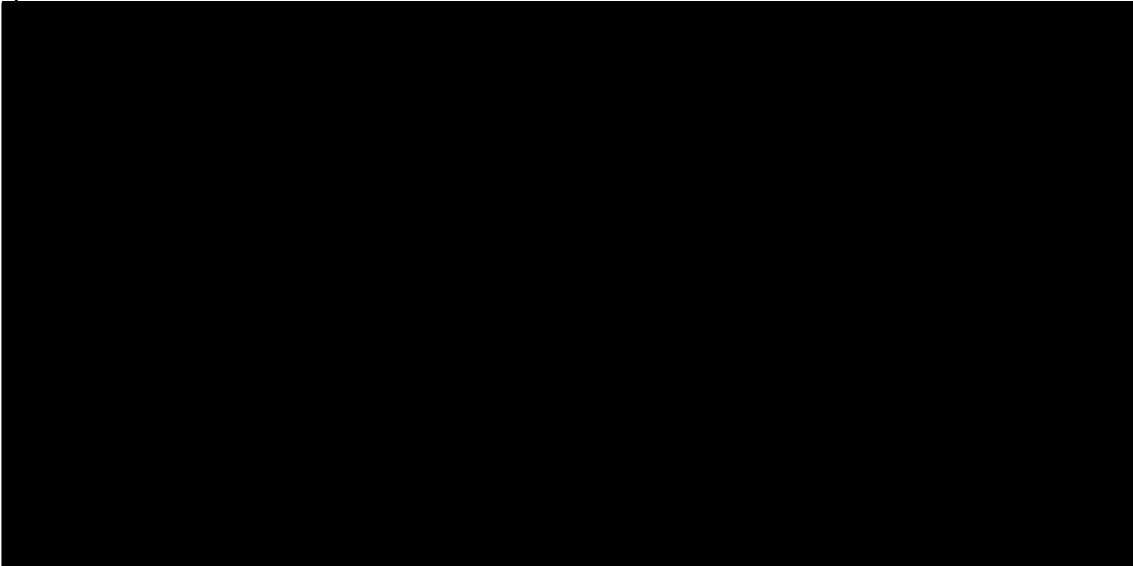
LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
8520 GEORGETOWN PIKE
MC LEAN VA 22101-2222



STATEMENT DATE: 02/15/14

CARDHOLDER ACTIVITY

Travel Activity



Fleet Activity





MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 04-15-14

NET CHARGES [REDACTED]

LANGLEY HS SAI
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222
**T0002760

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SAI

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-20	[REDACTED]	VALET PARKING 01400191 ORLANDO FL	52550 (45.00)

see next page (24)

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

ACCOUNT SUMMARY

STATEMENT DATE:

04/15/14

PURCHASES & OTHER CHARGES

CASH ADVANCES .00

CREDITS .00

CASH ADVANCE FEE .00

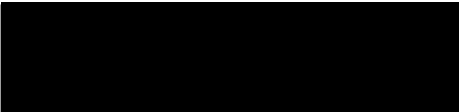
NET CHARGES [REDACTED]

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

LANGLEY HS SA1
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222



STATEMENT DATE: 04/15/14

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-19	[REDACTED]	ALLIE'S DELI WASHINGTON DC	10.93
03-24	03-23	[REDACTED]	DCA REAGAN WASHINGTON DC	103.00
03-24	03-21	[REDACTED]	AUTO PLAZA LAKE BUENA VI FL	15.00
03-25	03-23	[REDACTED]	EZ RENT A CAR MCO ORLANDO FL MCO-55142 ORLANDO	251.97
Total Travel Activity				[REDACTED]

52550
\$425.90

✓
✓
✓
✓

52550
part of 24



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 04-15-14

NET CHARGES [REDACTED]

LANGLEY HS SA2 **T000057L
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

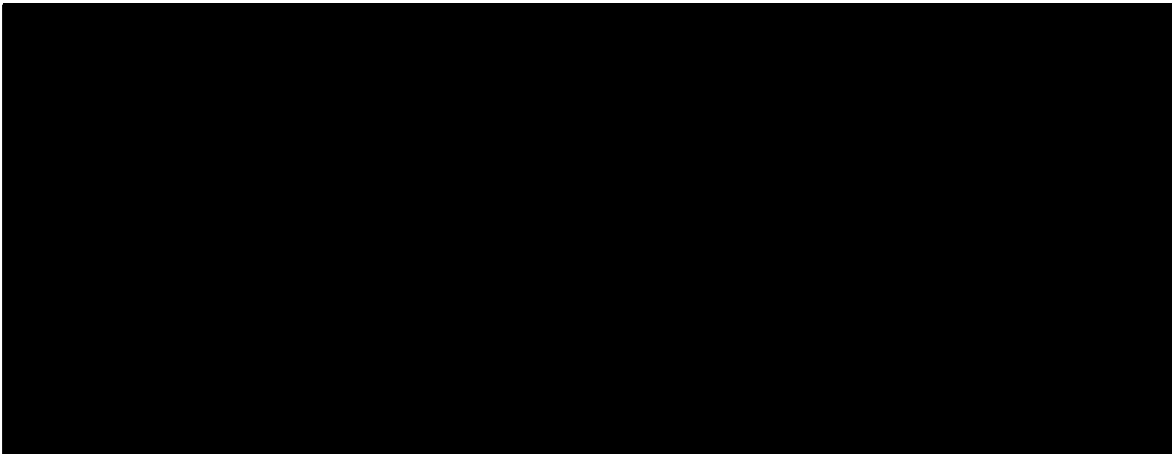
NAME: LANGLEY HS SA2

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

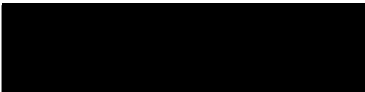
CARDHOLDER ACTIVITY

Purchasing Activity



FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 04/15/14	PURCHASES & OTHER CHARGES [REDACTED] CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 NET CHARGES [REDACTED] 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		

LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
8520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

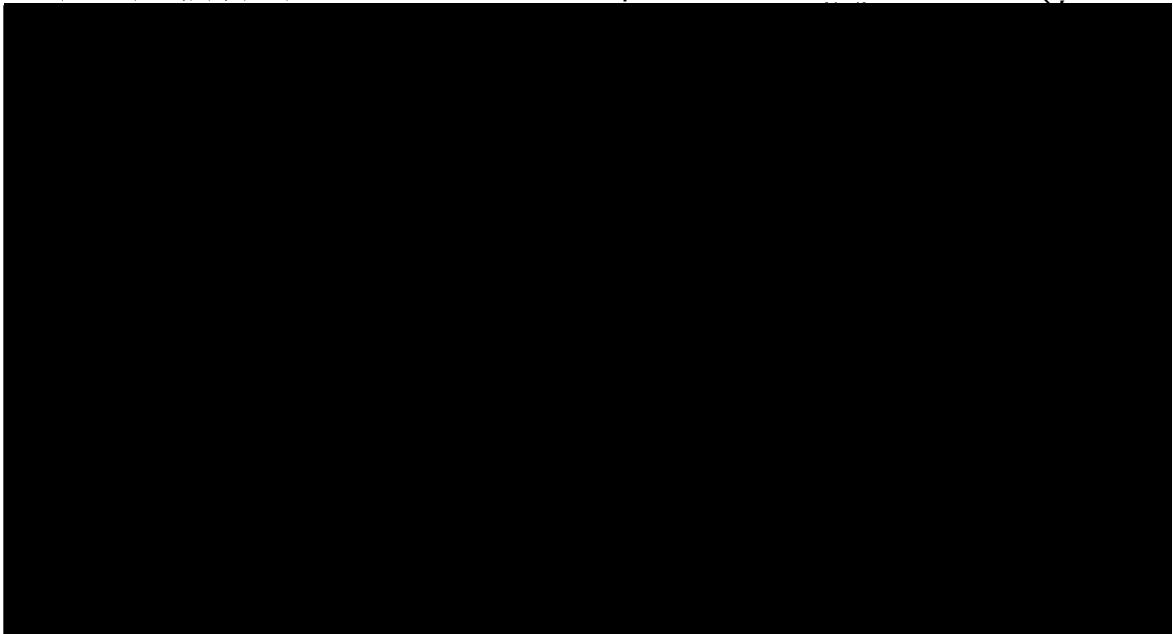


STATEMENT DATE: 04/15/14

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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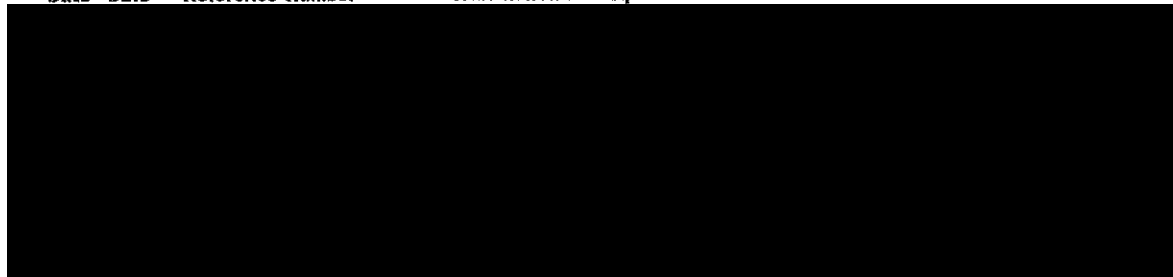


04-14	04-12	[REDACTED]	MOTIVATORS INC 516-735-9600 NY	52550 X 1,192.50
Total Purchasing Activity				[REDACTED]

52550 (25)

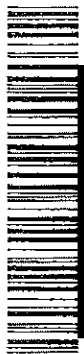
Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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04-14	04-11	[REDACTED]	LISTRANIS - MCLEAN MCLEAN VA	52550 X 98.94
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52550 (26)



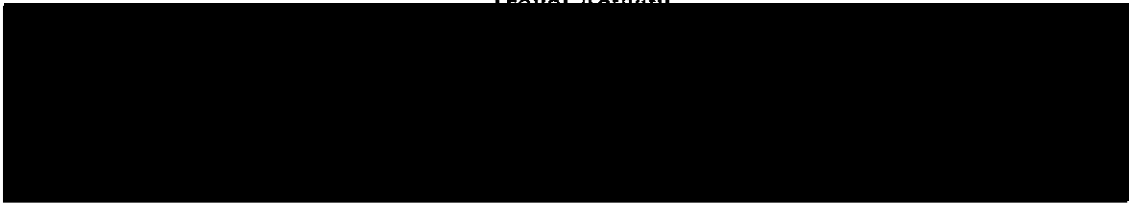
LANGLEY HS SA2
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222



STATEMENT DATE: 04/15/14

CARDHOLDER ACTIVITY

Travel Activity





MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 02-15-13

NET CHARGES [REDACTED]



LANGLEY HS SA1
LANGLEY HS
FINANCE OFFICER
6520 GEORGETOWN PIKE
MC LEAN VA 22101-2222

**T0003364

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LANGLEY HS SA1

CYCLE LIMIT: \$10,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				
Total Purchasing Activity				[REDACTED]

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	[REDACTED]	PANERA BREAD #1267 MCLEAN VA	175.72

49,115
#2

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 02/15/13	
FOR LOST/STOLEN CARDS CALL: [REDACTED]	PURCHASES & OTHER CHARGES [REDACTED]	
		CASH ADVANCES .00
		CREDITS [REDACTED]
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		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		

Fairfax County Public Schools
**PURCHASE REQUISITION ORDER
 AND RECEIVING REPORT**

NUMBER AND PREFIX LETTERS APPEARING
 AT RIGHT MUST APPEAR ON ALL DELIVERIES,
 PACKAGES, INVOICES, PACKING SLIPS AND
 RELATED CORRESPONDENCE

NUMBER
 1213
 Charge

Name of School and Address
 Langley High School
 6520 Georgetown Pike
 McLean, Virginia 22101
 Telephone: (703) 287-2715
 Fax: (703) 287-2797

Date
 3/11/13

Account To Be Charged
 ECA 52550

Purchase From
 Cheryl's Cookies

Please Furnish, Deliver, and Bill to the Following:

Langley High School
 6520 Georgetown Pike
 McLean, Virginia 22101
 Attn: Finance Office

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	sympathy arrangements			100.00	
	shipping			20.00	
<p>- previous finance tech retired, present finance tech could not locate cc statement reflecting charge - purchase order reflects charge amount of \$119.46 #3</p>					

REMARKS: Bower memo

Tax Exempt #0003018644

APPROVED BY PRINCIPAL

DATE

3-12-13

REQUESTED BY

S. DeCorno

APPROVED BY TEACHER SPONSOR

ACCEPTANCE ACKNOWLEDGEMENT

DELIVERY IS:

PARTIAL

FINAL

DATE OF PAYMENT

Please read the Instructions to Receiving Employee on the back before the shipment arrives.

QUANTITY IN COLUMN 6 HAS BEEN:

- RECEIVED ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED
 INSPECTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED