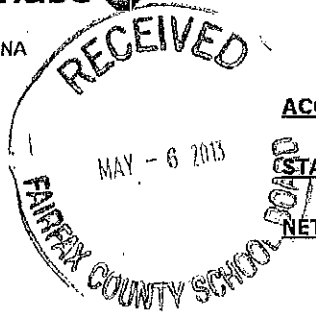


JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850



ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 04-27-13
NET CHARGES \$924.48

SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203

***00008363

*4/13
SMK*

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$5,000

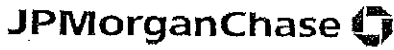
ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

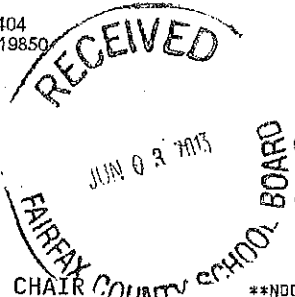
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-19	[REDACTED]	SEA PEARL RESTAURANT FALLS CHURCH VA	759.48 ✓
04-22	04-18	[REDACTED]	2941 RESTAURANT FALLS CHURCH VA	165.00 ✓
			Total Travel Activity	924.48

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 04/27/13	
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 924.48
		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$924.48
		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 05-27-13

NET CHARGES \$33.38

SCHOOL BOARD CHAIR
 DSUP-SCHOOL BOARD CHR
 8115 GATEHOUSE RD
 FALLS CHURCH VA 22042-1203

Handwritten: 5/13
 SMP

Handwritten signature: [Signature]

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$5,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-15	[REDACTED]	PALACE GARDEN ANNANDALE VA P.O.S.: 52928 SALES TAX: 1.40	33.38
Total Travel Activity				33.38

FOR CUSTOMER SERVICE CALL: [REDACTED]

FOR LOST/TOKEN CARDS CALL: [REDACTED]

FOR TTY/VOICEMAIL SERVICE CALL: [REDACTED]

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

05/27/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	33.38
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$33.38
DISPUTE AMOUNT	.00

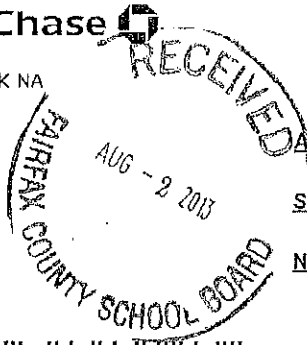
SEND BILLING INQUIRIES TO:

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

JPMorganChase

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 07-27-13

NET CHARGES \$38.86

Handwritten: 7/13
FMK
[Signature]

SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203
**N0008834

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$5,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-20	[REDACTED]	SWEETWATER 50 FALLS CHURCH VA	38.86
Total Travel Activity				38.86

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	[REDACTED]	ACCOUNT SUMMARY	
	STATEMENT DATE:	07/27/13	PURCHASES & OTHER CHARGES	38.86
FOR LOST/STOLEN CARDS CALL: [REDACTED]			CASH ADVANCES	.00
FOR TTY/VOIP SERVICE CALL: [REDACTED]			CREDITS	.00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-8225 ELGIN, IL 60121			CASH ADVANCE FEE	.00
			NET CHARGES	\$38.86
			DISPUTE AMOUNT	.00



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 09-27-13

NET CHARGES \$36.22

SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203
**N0001533

9/13
Pmk

[Handwritten signature]

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

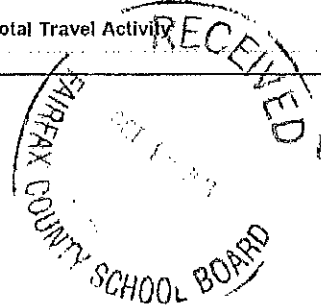
CYCLE LIMIT: \$5,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-09	09-05	[REDACTED]	BREEZE BAKERY CAFE ANNANDALE VA	6.89
09-12	09-10	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 09-10-13	29.33
Total Travel Activity				36.22



FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 09/27/13	PURCHASES & OTHER CHARGES 36.22
FOR TTY/TDD SERVICE CALL: [REDACTED]		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$36.22
		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		



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 12-27-13

NET CHARGES \$44.00

SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203
**N0001464

12/13
46114
FMR

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$5,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-05	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 12-05-13	44.00
Total Travel Activity				44.00

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED]	PURCHASES & OTHER CHARGES 44.00
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE:	CASH ADVANCES .00
FOR TTY/TDD SERVICE CALL: [REDACTED]	12/27/13	CREDITS .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CASH ADVANCE FEE .00
		NET CHARGES \$44.00
		DISPUTE AMOUNT .00



April 2014 FMR

MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

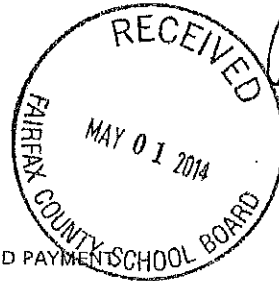
STATEMENT DATE 04-27-14

NET CHARGES \$998.48



SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203

**N0010352



FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 04-01-14	47.02 ✓
04-07	04-03	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 04-03-14	39.92 ✓
04-08	04-06	[REDACTED]	COURT OF TWO SISTERS NEW ORLEANS, LA	911.54 ✓
Total Travel Activity				998.48

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 04/27/14	PURCHASES & OTHER CHARGES 998.48
FOR TTY/TDD SERVICE CALL: [REDACTED]		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$998.48
		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		



5/2014
FMR

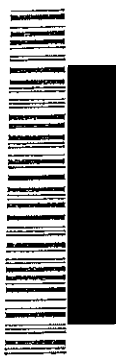
MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

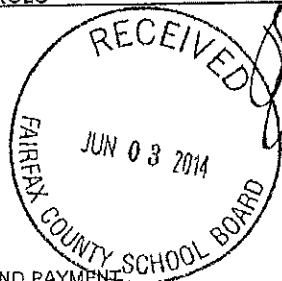
ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 05-27-14

NET CHARGES \$21.55



SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203
**N0003359



FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT

NAME: SCHOOL BOARD CHAIR

CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	[REDACTED]	SILVER DINER FALLS CHURCH VA	21.55 ✓
Total Travel Activity				21.55

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY												
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 05/27/14													
FOR TTY/TDD 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		<table border="1"> <tr><td>PURCHASES & OTHER CHARGES</td><td>21.55</td></tr> <tr><td>CASH ADVANCES</td><td>.00</td></tr> <tr><td>CREDITS</td><td>.00</td></tr> <tr><td>CASH ADVANCE FEE</td><td>.00</td></tr> <tr><td>NET CHARGES</td><td>\$21.55</td></tr> <tr><td>DISPUTE AMOUNT</td><td>.00</td></tr> </table>	PURCHASES & OTHER CHARGES	21.55	CASH ADVANCES	.00	CREDITS	.00	CASH ADVANCE FEE	.00	NET CHARGES	\$21.55	DISPUTE AMOUNT	.00
PURCHASES & OTHER CHARGES	21.55													
CASH ADVANCES	.00													
CREDITS	.00													
CASH ADVANCE FEE	.00													
NET CHARGES	\$21.55													
DISPUTE AMOUNT	.00													



MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-27-14

NET CHARGES \$137.54



SCHOOL BOARD CHAIR
DSUP-SCHOOL BOARD CHR
8115 GATEHOUSE RD
FALLS CHURCH VA 22042-1203
**N0010106

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SCHOOL BOARD CHAIR

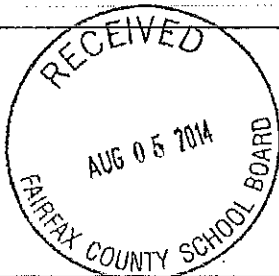
CYCLE LIMIT: \$10,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	[REDACTED]	PALACE GARDEN ANNANDALE VA	98.94
07-09	07-07	[REDACTED]	MARRIOTT 337M3 F&B FALLS CHURCH VA 000005405 ARRIVAL: 07-07-14	38.60
Total Travel Activity				137.54



FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 07/27/14	
FOR TTY/TDD SERVICE CALL: [REDACTED]		PURCHASES & OTHER CHARGES 137.54
		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$137.54
		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		