



POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID 9656044577	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 12/15/11				
		DESTINATION 0000000000	CNTRY USA	SHIP FROM 76012						
01/04	01/03	ACFE 512-478-9000 TX		REF NO: 24231682004206070239111		AUTH NO: 086708		135.00		
		CUSTOMER ID 571828	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 01/03/12				
		DESTINATION 0000000000	CNTRY USA	SHIP FROM 78701						
<b>TOTAL ACTIVITY</b>								<b>541.56</b>	<b>0.00</b>	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 541.56

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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.



**Commercial Card Statement**

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	118.38	0.00	

\* \* \* \* \*  
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 118.38

\* \* \* \* \*  
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.



## **JP Morgan March 2012**

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.



POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/22/12				
		DESTINATION	CNTRY	SHIP FROM						
		95131	USA	95131						
03/26	03/24	Amazon.com AMZN.COM/BILL WA						33.98		
		REF NO: 24692162084000224548198		AUTH NO: 095005						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		002-1849768-18842	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		911646860								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/24/12				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 0521145643	Corruption, Inequality, an	1.00	PCE	29.99	0.00			
		<b>TOTAL ACTIVITY</b>						<b>836.75</b>	<b>0.00</b>	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 836.75

\* \* \* \* \*

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.



## **JP Morgan June 2012**

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.







POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	115.80	0.00	

\* \* \* \* \*  
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 115.80

\* \* \* \* \*  
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.





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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 104.69

\* \* \* \* \*  
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
TRANSACTION FEE.







POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
		0000000000000000	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
12/12	12/10	OFFICE DEPOT #2166 NEW ORLEANS LA REF NO: 24445742346100500218145 AUTH NO: 071107						43.58		
		CUSTOMER ID	LOCAL TAX	INCL	NATL TAX	INCL	OTHER TAX			
			3.60	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		59-2663954								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		12/10/12				
		DESTINATION	CNTRY	SHIP FROM						
			000							
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 828470	CABLE,EXT,VGA MONITOR,10	2.00	NMB	19.99	0.00			
		<b>TOTAL ACTIVITY</b>						<b>466.88</b>	<b>0.00</b>	



\* \* \* \* \*  
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 466.88

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH  
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL  
 TRANSACTION FEE.