

Kobs, Stephen R. (NTC)

From: postmaster@mail2.paymentnet.com
Sent: Thursday, October 17, 2013 5:38 AM
To: Kobs, Stephen R. (NTC)
Cc: Mitchler, Stacie (NTC)
Subject: PaymentNet(TM) Transactions Available for Review

GEORGIA PACIFIC
US64956
SRKOB
XXXX XXXX XXXX 1406
STEPHEN KOB

Cardholders, this e-mail is a reminder which transactions in the September 2013 cycle remain to be allocated by this Friday October 18th by 7:30 PM Eastern Time.

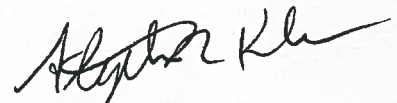
Cardholder's manager, this e-mail is an important control document. Your e-mail lists all transactions committed on behalf of GP for the cycle. Your cardholder will notify you that a document with statement and all receipts is available for your review and approval in DART, by the end of the month. Please check that the account codes are accurate, tax is reported correctly, business purpose notes are concise, and all transactions benefit Georgia-Pacific LLC.

If you are not the correct approver for this cardholder, please forward this e-mail to David Eilertsen copying the correct person.

Please do NOT respond to this e-mail; it was generated by an automated process. The following transactions have posted to PaymentNet(TM). If you have access to PaymentNet(TM) and you are required to update these transactions, please direct your browser to <https://www4.paymentnet.com>

Trans ID: 1099615
Transaction Date: 09/27/2013
Post Date: 09/27/2013
Transaction Amount: 65.97
Trans Merchant Name: DKC*DIGI KEY CORP
Trans Merchant City: 800-344-4539

#2048



10/17/13

Trans ID: 1103614
Transaction Date: 10/04/2013
Post Date: 10/04/2013
Transaction Amount: 278.99
Trans Merchant Name: TEQUIPMENT.NET
Trans Merchant City: 732-222-7077

#5099

SKK

Trans ID: 1110997
Transaction Date: 10/11/2013
Post Date: 10/15/2013
Transaction Amount: 445.00
Trans Merchant Name: TEXAS INSTRUMENTS FULFIL Trans Merchant City: 800-477-8924

#2048