

Dennis Gingold

41474001037753990000470000236408000000006022480

21078 BEX Z 07810 C
DENNIS M GINGOLD



Manage your account online:

Additional contact information

ACCOUNT SUMMARY

Account Number: [REDACTED]
 Previous Balance [REDACTED]
 Payment, Credits [REDACTED]
 Purchases [REDACTED]
 New Balance [REDACTED]
 Opening/Closing Date [REDACTED]
 Credit Access Line [REDACTED]
 Available Credit [REDACTED]
 Cash Access Line [REDACTED]
 Available for Cash [REDACTED]

PAYMENT INFORMATION

New Balance [REDACTED]
 Payment Due Date [REDACTED]
 Minimum Payment Due [REDACTED]
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to \$39.00 late fee and your APRs will be subject to increase to a maximum Penalty APR of 29.99%.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$4,732
\$80	3 years	\$2,880 (Savings=\$1,852)

If you would like information about credit counseling services, call 1-866-797-2885.

POINTS SUMMARY

Previous points balance [REDACTED]
 Points earned on everyday purchases [REDACTED]
 Points earned on all other purchases [REDACTED]
 Remaining balance [REDACTED]
 [REDACTED] expire on statement in [REDACTED]

Choose from Amazon gift certificates, cash, travel, and more! To redeem your points visit [REDACTED]

Your card allows you to earn points faster than ever! Earn 3 points for every eligible dollar spent at Amazon. Earn 2 points for every eligible dollar spent on gas, dining, drugstore, and office supply purchases. And earn 1 point for all other purchases! Choose rewards for as few as 2,500 points! For complete program details, please refer to your Rewards Rules and Regulations.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
03/06	Payment from [REDACTED]	[REDACTED]
PURCHASES		
02/21	[REDACTED]	[REDACTED]
02/22	[REDACTED]	[REDACTED]
02/24	[REDACTED]	[REDACTED]
02/23	[REDACTED]	[REDACTED]
02/25	[REDACTED]	[REDACTED]
02/27	[REDACTED]	[REDACTED]

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/09	2 H MSP RAP EAGLE BUTTE CO07019649 EAGLE BUTTE SD	17.12
03/10	PIZZA HUT #02301032861 SISSETON SD	25.77
03/11	NATIVE STAR CASINO WINNEBAGO NE	12.50
03/09	IOS TEL*TO 3014694848 800-2262606 TX	22.97
03/09	MAP BUNGE... #02772811100330	111.00
03/12	T1 TAPENADA OR20250122 CHICAGO IL	13.36
03/13	CANDLEWOOD SUITES OMAHA NE	152.43
03/11	HOLIDAY INN EXPRESS HOTEL YANKTON SD	119.29
03/12	HOLLYWOOD DINER CARTER LAKE IA	21.63
03/17	[REDACTED]	

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (v)	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	[REDACTED]	\$0.00	\$0.00	\$0.00
Cash Advances	[REDACTED]	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



CASH REWARDSSM

Transactions					
Activity Date	Post Date	Reference Number	Description	Amount	
Feb 19	Feb 22	71661172	[REDACTED]		
Feb 20	Feb 22	22188503	[REDACTED]		
Feb 24	Feb 25	79371848	[REDACTED]		
Mar 03	Mar 05	71661997	[REDACTED]		
Mar 06	Mar 08	18540645	BA		
Mar 08	Mar 08	01700431	[REDACTED]		
Mar 08	Mar 09	78983952	BEST WESTERN HOTELS - RAPRAPID CITY SD	88.79	
Mar 08	Mar 10	83438890	QUALITY INN RB CASINO VALENTINE NE	87.54	

2010 Totals Year to Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	[REDACTED]	\$0.00	\$0.00
Cash	[REDACTED]	\$0.00	\$0.00
(v) = Variable Rate			

2010

10000
 NNNN-NNNN-NNNN-NNNN-NNNN

Account # [REDACTED]
 www.BX [REDACTED]

Summary of Account Activity	Payment Information
Previous Balance	[REDACTED]
Payments	[REDACTED]
Other Credits	[REDACTED]
Purchases	[REDACTED]
Balance Transfers	[REDACTED]
Cash Advances	[REDACTED]
Fees Charged	[REDACTED]
Interest Charged	[REDACTED]
New Balance	[REDACTED]
Past Due Amount	[REDACTED]
Amt. Over Credit Limit	[REDACTED]
Credit Limit	[REDACTED]
Available Credit	[REDACTED]
Cash Advance Limit	[REDACTED]
Available Cash Limit	[REDACTED]
Statement Closing Date 04	[REDACTED]
Days in Billing Cycle	[REDACTED]

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	4/08		Payments	[REDACTED]
3/20	3/20	9SZ*HQCR	[REDACTED]	[REDACTED]
3/27	3/27	KRX*HQCR	[REDACTED]	[REDACTED]
4/04	4/04	WLQFGQCR	[REDACTED]	[REDACTED]
3/11	3/11	H3S53D22	Standard Purch	49.65
3/27	3/27	W6SL9BHM	Y S TRAVEL PLAZA QPS WAGNER SD	[REDACTED]
	4/08		[REDACTED]	[REDACTED]
	4/08		[REDACTED]	[REDACTED]

SE [REDACTED] 25635
 PLEASE PRINT NAME AND ADDRESS IN INSTRUCTIONS ON BACK OF CARD

[REDACTED]
 25635 MC 00 V 1 BROSCO421
 [REDACTED]
 POT [REDACTED] 4-4547
 () ()
 New Home Phone New Business Phone



If you provide an e-mail address, we may use it to contact you about your account. We may also use your e-mail address to send you information about products and services you might find useful.

000389

Prepared For: DENNIS M GINGOLD Account Number: Closing Date: 04/07/10

002 004 02036 R03NFEDF 0160 20854 208

Activity	Indicates posting date	Amount
for DENNIS M GINGOLD		
03/28/10	[REDACTED]	[REDACTED]
03/28/10	[REDACTED]	[REDACTED]
04/01/10	[REDACTED]	[REDACTED]
04/01/10	[REDACTED]	[REDACTED]
04/03/10	[REDACTED]	[REDACTED]
Total Due		[REDACTED]

Flexible Payment Summary

Previous Balance	[REDACTED]
Payment Activity	[REDACTED]
FINANCE CHARGE	[REDACTED]
New Charges/Adjustments	[REDACTED]
New Balance	[REDACTED]

Flexible Payment Activity

New Activity for DENNIS M GINGOLD		Amount \$
03/12/10	UNITED AIRLINES OMAHA NE UNITED AIRLINES Routing Details Not Available Ticket Number: 01645150128645 Passenger Name: GINGOLD/DM Document Type: EXCESS BAGGAGE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	25.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total of Flexible Payment Activity

(000) 07413 R03NFEDF 02036

0036
Server: MELISSA B
05/20/10 13:14, Swiped T: 52 Term: 3

Rec: 28

CHEF GEOFF'S
1301 Pennsylvania Ave NW
Washington, DC 20004
(202)464-4461
MERCHANT #:

CARD TYPE ACCOUNT NUMBER

Name: DENNIS GINGOLD
OO TRANSACTION APPROVED
AUTHORIZATION #: 02478A
Reference: 0520010000036
TRANS TYPE: Credit Card SALE

CHECK: 78.87
TIP: 14.00
TOTAL: 92.87

X *[Signature]*

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNED COPY - MERCHANT

[Signature]
[Signature]
[Signature]

FRONTIER

PLAN & BOOK FLIGHT INFO SPECIALS FREQUENT FLYERS PROGRAMS & SERVICES CUSTOMER SERVICE

Itinerary Confirmation

Your selection	Cost	Paid
<input checked="" type="checkbox"/> Fare: Washington DC-Reagan (DCA) - Denver CO (DEN) - Albuquerque NM (ABQ), Albuquerque NM (ABQ) - Denver CO (DEN) - Washington DC-Reagan (DCA) 1 Passenger, Monday, February 07 2011, 01:45 PM - Friday, February 11 2011, 08:10 AM. Taxes	396.28 71.02	396.28 71.02
<input checked="" type="checkbox"/> Car: AVIS Albuquerque NM (ABQ) Pickup: Albuquerque NM (ABQ), Mon, Feb 07 2011, 07:00 PM. Dropoff: Albuquerque NM (ABQ), Fri, Feb 11 2011, 06:00 AM	333.85	0.00
Total:	USD 801.15	USD 467.30

Your itinerary has been booked. Thank you for choosing Frontier Airlines.

Please print this page before closing the window.

Confirmation Number: DIMIQE

Travelers

DENNIS GINGOLD Flight ~~DCA-DEN-ABQ-ABQ-DEN-DCA~~
 Ticket Number: ~~4222167170530~~
 Seat * * * * *
 Car AVIS Albuquerque NM (ABQ)

* Your seat(s) have not been assigned online at this time. Please call 1-800-432-1359 for assistance. Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

Air Itinerary Details

Washington DC-Reagan (DCA) Mon, Feb 07, 01:45 PM Airbus 319	Denver CO (DEN) Mon, Feb 07, 03:42 PM	F9 0727 Frontier Airlines Inc.	Fare Type: Economy Non stop
Denver CO (DEN) Mon, Feb 07, 05:25 PM Embraer EMB E70 Jet.	Albuquerque NM (ABQ) Mon, Feb 07, 06:41 PM	F9 1037 * Frontier Airlines Inc.	Fare Type: Economy Non stop
Albuquerque NM (ABQ) Fri, Feb 11, 08:10 AM	Denver CO (DEN) Fri, Feb 11, 09:29 AM	F9 1094 * Frontier Airlines Inc.	Fare Type: Economy Non stop

Embraer EMB E70 Jet.

Denver CO (DEN)
Fri, Feb 11, 11:44 AM

Washington DC-Reagan
(DCA)
Fri, Feb 11, 04:59 PM

F9 0724
Frontier Airlines
Inc.

Fare Type:
Economy
Non stop

Airbus 320.

* Flight is operated by Republic Airlines

FARE BREAKDOWN

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Passenger	396.28	71.02	467.30	x 1	USD 467.30

DCA-ABQ: Economy Fare Benefits

Advance Seat Assignment: Standard Seating
 1st & 2nd Checked Bags: \$20 each
 Anytime Change Fee: \$100 + fare difference
 STRETCH Seating*: \$25/segment
 EarlyReturns@ Mileage Credit: 100%
 * Based upon availability

ABQ-DCA: Economy Fare Benefits

Advance Seat Assignment: Standard Seating
 1st & 2nd Checked Bags: \$20 each
 Anytime Change Fee: \$100 + fare difference
 STRETCH Seating*: \$25/segment
 EarlyReturns@ Mileage Credit: 100%
 * Based upon availability

Travel Insurance

- Yes, I want to purchase insurance (USD 10.95 per person)
- No, I do not want to purchase insurance

TravelGuard - Domestic Air Ticket Program



Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance

[Click here to learn more and read all limitations and policy restrictions.](#)

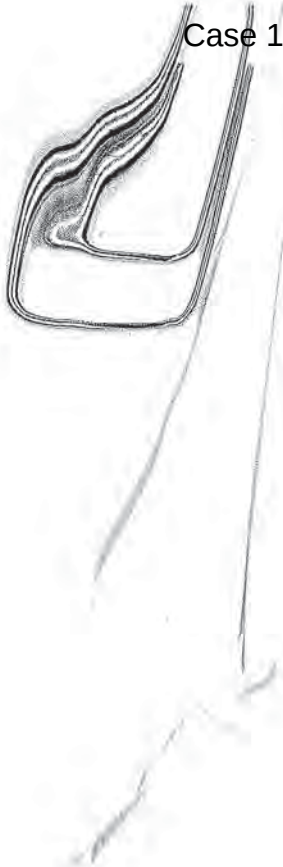
Total Insurance: --

Car

Rate Details

AVIS AVIS Your confirmation number: US255799400

3400 University Blvd, SE, Albuquerque, 87106, NM, New Mexico, US, Tel: (1) 505-842-4080



DIA
DENVER INT. AIRPORT
CONCOURSE A
303-342-7396

ORDER #103

Host: 11-PM
ORDER #103
02/07/2011
4:19 PM
10104

BOTTLED DRINK 2.06

Tax 2.08

Tip .0.17

Total ~~4.31~~

Balance Due 2.5

QUIZNOS SUB #46
LET US KNOW HOW WE DID
303-901-7000

DEN-CONCOURSE A

Denver International Airport
Denver, Colorado

COLORADO CROSSROADS

Phone: (303) 342-5122

1984636	2.89
Power Bar	
1984636	2.89
Power Bar	

S/TOTAL	5.78
State Tax	0.24
Denver City Tax	0.21

TOTAL USD	6.23
------------------	-------------

Cash	7.00
CHANGE	-0.77

State Tax	0.24
Denver City Tax	0.21

2 ITEMS

Thank you For shopping with us

2/07/11 4:04 PM T226 US10 R 4695



GALLUP, NM 87335
TELEPHONE 505-722-7224

5-8250



ELOUISE MT 95417	name address	room number: 309/SXQL arrival date: 2/8/2011 departure date: 2/9/2011 adult/child: 1/0 room rate: 98.10	2:58:00PM
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If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

FE PLAN: S-ARP
AL: CAR:

RESERVATION NUMBER : 88333751
PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1	277254	GUEST ROOM	\$38.10
1	277254	RM STATE TAX	\$7.91
1	277254	RM OCCUPANCY TAX	\$4.91
		WILL BE S EFF: [REDACTED]	\$110.92
		EXPENSE REF: MARY	\$0.00
		11 00:00:00 STAY TOTAL	
		TAX	\$110.92 \$110.92
		LY TOTAL	\$110.92 \$110.92

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
card member name	authorization 124779	Initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00





Courtyard by Marriott
Farmington

560 Scott Ave.
Farmington, NM 87401
T 505.325.5111

D. Gingold		Room: 137	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$119.00	Clerk:
Arrive: 09Feb11	Time: 04:50PM	Depart: 10Feb11	Time:
			Folio Number: 57866
Date	Description	Charges	Credits

09Feb11	Room Charge	119.00	
09Feb11	Room Tax	14.43	
10Feb11	[REDACTED]		133.43

*Amount: 133.43 Auth: 605490 Signature on File
This card was electronically swiped on 09Feb11*

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Tr

As requested, a final copy of your bill will be emailed to you at: [REDACTED] "Internet Privacy Statement" on Marriott.com.

Manage your account online:

Additional contact information conveniently located on reverse side

ACCOUNT SUMMARY

Previous Balance
 Payment, Credits
 Purchases
 New Balance
 Opening/Closing Date
 Total Credit Line
 Available Credit
 Cash Access Line
 Available for Cash

PAYMENT INFORMATION

New Balance
 Payment Due Date
 Minimum Payment Due

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$422
\$11	3 years	\$396 (Savings=\$26)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/23		
PURCHASES		
01/16		
01/14		
01/17		
01/19		
01/20		
01/26		
02/02		
02/03		
02/03		
02/05		
02/04		
02/03		
02/06		
02/06		
02/06		
02/06		
02/07		
02/12		
02/11	HUDSON NEWS - DENVER DENVER CO	32.26
02/12	MIDWEST FRONTIER ONBOARD MILWAUKEE WI	6.00

X

THANK YOU FOR CHOOSING MCDONALD'S
APPLY ONLINE @ www.mcstate.com

4100 E DIVIDE DR
BISMARCK, ND
58501

!!! THANK YOU !!!
TEL# 701 355 4421 Store# 28723

KSH 3

~~Est. 11/11/11~~ (Mon) 10/18

KEY SIDE 1 RVS Order 15

	TOTAL
REG TOTAL	3.80
TAX	1.49
Subtotal	5.29
Tax	0.37
Eat-In Total	5.66
Cash Tendered	20.00
Change	14.34

MCDONALD'S 28723
4100 E. DIVIDE AVE BIS ND 58501

(Gr)

319 Lt.

Tbl 14/2 Chk 3162 Gst 1
Station 1 Feb16'11 01:39PM

1 CoffeeHtChoc	1.79
1 *Turkey Burger Coleslaw	7.99

Subtotal	9.78
Tax	0.68
02:10PM Total	10.46

We now offer a 10% Military
Discount with Proper ID!!

Thank you for joining us today!!

000401

Previous Balance

Payments And Credits

Purchases

Fees Charged

Interest Charged

New Balance

See Interest Charge Calculation section following transactions for detailed APR information

Credit Line

Credit Line Available

Cash Advance Credit Line

Cash Advance Credit Line Available

You may be able to avoid Interest Charges, see Additional Important Information for details.

Payment Information

New Balance

Minimum Payment Due

Payment Due Date

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 25.99% variable.

Manage Your Account Online at www.Discover.com

- Securely access statements and free online tools, pay bills online and track and view all transactions simply and easily
- Make your money worth moreSM—find easy ways to earn and redeem cash rewards
- NEW! Access your account securely through your mobile phone

3 Easy Ways to Contact Us

3. Call 1-800-368-5623

For balance or credit limit information, call 1-800-368-5623

For ID card information, call 1-800-368-5623

Cashback Bonus[®]

	Anniversary Month	
Opening Cashback Bonus Balance	January	\$ 0.00
New Cashback Bonus This Period		
5% Cashback Bonus		+
Everywhere Else		+ 0.76
Cashback Bonus Balance		\$

To learn more, log in at [discover.com](#)

Transactions

	Trans. Date	Post Date		
Merchandise	Jan 29	Jan 29		\$
Restaurants	Jan 23	Jan 23		
	Jan 24	Jan 24		
	Jan 24	Jan 24		
	Jan 27	Jan 27		
	Jan 28	Jan 28		
	Jan 28	Jan 28		
	Feb 16	Feb 16	CACHE RESTAURANT - ALBET NEW TOWN ND	39.44
	Feb 17	Feb 17	FROSTEE'S POPLAR MT	26.65
	Feb 18	Feb 18	MCDONALD'S F5979 HAVRE MT	5.10
Gasoline	Jan 23	Jan 23		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Transactions
(cont.)

	Trans Date	Post Date		
Gasoline	3			
Automotive	15	Feb 15	SPIRIT LAKE CASINO RESOR SAINT MICHAELND	69.95
Travel/Entertainment	15	Feb 15	SKY DANCER HOTEL BELCOURT ND	7.95
Supermarkets	22			
	29	Jan 29		
Fees	TOTAL FEES FOR THIS PERIOD			\$ 0.00
Interest Charged	TOTAL INTEREST FOR THIS PERIOD			\$ 0.00
2011 Totals Year-to-Date				
TOTAL FEES CHARGED IN 2011				\$ 0.00
TOTAL INTEREST CHARGED IN 2011				0.00

CACHE RESTAURANT - A
4 BEARS CASINO
202 FRONTAGE RD
NEW TOWN, ND 58763
(701) 627-7543

BATCH: 452
S-A-L-E-S D-R-A-F-T
73878776
000011652227

REF: 0090
CD TYPE: DISCOVER
TR TYPE: PURCHASE
DATE: FEB 16, 11 21:16:15

AMOUNT \$34.44
TIP 5.00
~~29.44~~
TOTAL

AP: 016148
NAME: DENNIS M GINGOLD

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

HAVE A NICE DAY

CUSTOMER COPY

(406)-769-3800
FROSTEEES
214 F STREET WEST
POPLAR, MT 59255

TERMINAL I.D. :
MERCHANT #:

8510
02796



ITEM #: 025

SWIPE
SALE

DATE: FEB 17, 2011 TIME: 20:36
AUTH NO: 017028

TOTAL

\$26.65

DENNIS H GINGOLD
CUSTOMER COPY



Reservation Number 106256

Send to **Dennis Gingold**



Phone 455555556

Guest Name **Dennis Gingold**

Arrival Date
2/14/2011

Departure Date
2/15/2011

Room Information

126 - 2 Queen Beds N/S

Bill To **Gingold, Dennis**



Phone



Folio Number 111199

Trans Date	Description	Voucher	Amount
2/14/2011	Room standard rate	hot-126	69.9
	Total Charges		69.9
2/15/2011		01421B	-69.9
	Total Payments	0000057609	-69.9
		Balance Due:	0.0

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

7889 HWY 57
St. Michael, ND 58370-9000
Phone: (701) 766-4888
Fax: (701) 766-4900
<http://www.spiritlakecasino.com>

000406

Bay Drive Casino
 PO Box 14 Highway 1
 Belton, TX 78316
 707-254-2400

Date: Feb 15 '11 07:59PM
 Card Type: ██████████
 Acct #: ██████████
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 915858
 Check: 0.00
 Server: 02 JASON

Subtotal: 7.95

***** GUEST COPY *****

Tip: _____
 Total: _____

Please Return For Your Records

DENNIS M GINGOLD

Payments and Credits

Summary

G 1 4 0 20854 208
002 004 01858 R03NGE0H

	Pay In Full	Pay Over Time ↓	Total
Payments			
Credits			
Total Payments and Credits			

Detail *Indicates posting date

Payments	Amount

New Charges

Summary

	Pay In Full	Pay Over Time ↓	Total
Total New Charges			

Detail ↓ denotes Pay Over Time activity

For more information, vi

DENNIS M GINGOLD				Amount
02/09/11	BEST VALUE FREEWAY SGALLUP 505-722-4628	NM		\$29.61
02/10/11	SUNDIAL STORE 3 1010BLOOMFIELD SUNDIAL STORE 3	NM		\$19.35
02/14/11	SPIRIT LAKE CASINO R SPIRIT LAKE LODGING Description RETAIL/LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	ND		\$40.00 ✓
02/15/11	SPIRIT LAKE CASINO R SPIRIT LAKE LODGING Description RETAIL/LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	ND		\$4.95 ✓
02/16/11	JOLLY SWAGMAN INN 88POPLAR LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	MT		\$120.00 ✓
02/16/11	GROUND ROUND 8000001MINOT 7018383500 FOOD/BEVERAGE TIP	ND	\$10.46 \$2.44	\$12.90 ✓
02/16/11	SKYDANCER HOTEL BELCOURT Arrival Date: 02/15/11 Departure Date: 02/16/11 00000000 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	ND		\$65.00 ✓

07045 R03NGE0H 01858
(000)

Continued on reverse

DENNIS M GINGOLD

Detail Continued ♦ - denotes Pay Over Time activity

		Amount
02/19/11	DELTA AIR LINES SALT LAKE CTYUT DELTA AIR LINES From: SALT LAKE CITY UT To: SALT LAKE CITY UT Carrier: DL Class: MC Ticket Number: 00682368544561 Date of Departure: 02/19 Passenger Name: GINGOLD/DENNIS Document Type: EXCESS BAGGAGE SIGN & TRAVEL * / EXTENDED PAYMENT OPTION	\$25.00 ♦
02/19/11	CHEVRON PREMIUM OIL SALT LAKE CITY UT 0000000000 Description Price FUEL/MISCELLANEOUS \$33.61	\$33.61 ✓
02/22/11	Embassy Suites OMADTOMAHA NE Arrival Date Departure Date 02/21/11 02/22/11 00000000 LODGING SIGN & TRAVEL * / EXTENDED PAYMENT OPTION	\$199.69 ♦ ✓
03/01/11	THE WESTIN MINNEAPOLMINNEAPOLIS MN Arrival Date Departure Date 02/27/11 02/28/11 00000000 LODGING SIGN & TRAVEL * / EXTENDED PAYMENT OPTION	\$263.14 ♦

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

Continued on next page



SPIRIT LAKE CASINO
DEVILS LAKE, ND
701-766-4747

--- Credit Card Voucher ---

CHECK: 6791
TABLE: 33/2
SERVER: 8 PAT
DATE: FEB14'11 8:05PM
CARD TYPE: ~~XXXXXXXXXX~~
A CT #: ~~XXXXXXXXXX~~
EXP. DATE: XX/XX
MTH CODE: 507128
RSEARCH: 0000000000.0
DM JINGOLD

SUBTOTAL: 35.00

Gratuity \$ 5.00

TOTAL \$ 40.00

GUEST SIGNATURE *[Signature]*

THANK YOU !

The Jolly Swagman Inn

150 F Street West , Poplar, Montana, 59255, USA

Phone: (406) 768 - 3287

E-mail: Innkeeper@TheJollySwagman.com; URL: www.TheJollySwagman.com

Name	DENNIS GINGOLD	Folio No.	743
Address	[REDACTED]	Room	42
Phone #	2023419483	# of Guest	1
ID Type	[REDACTED] ID # [REDACTED]	Date In	2/16/2011 11:21:00PM
ID State	[REDACTED] ID Country [REDACTED]	Date Out	2/18/2011 11:00:00AM
VehicleMake	--N/A--	Model & Year	--N/A--/--N/A--
License	--N/A--	Company	[REDACTED]
		Status	Confirmed

Particulars		Total
Rental Charges	120.00	
		120.00
Add : Other Charges		
Charges	0.00	
		0.00
Total Charges		120.00
Less : Payments		
Payment By Guest	120.00	
		120.00
		0.00

Thank you for your stay with us. Please visit us again.

CHECK OUT TIME: 11:00 AM

CHECK IN TIME: 3:00 PM

- 1: No Smoking in any Room (\$200 add'l fee); All pets must be approved in advance to avoid \$150 cleaning fee.
 - 2: We reserve the right to refuse service to anyone for any reason.
 - 3: No drinking outside your room anywhere except the garden area.
 - 4: Please be considerate: excessive noise from you and/or your guests will be cause for eviction.
 - 5: Long-term stays must pay rent within 3 days of date due in order to maintain discounts.
- By signing this contract I authorize all charges related to my stay to be charged to my credit card and agree to all terms and conditions. I shall be responsible for any loss or damage to the premises or contents. The Jolly Swagman Inn is not responsible for injury or accidents to guests nor loss of money, jewelry or personal property of any kind including vehicles during my stay. I further agree that if payment is by credit card The Jolly Swagman Inn is authorized to charge my account for all charges incurred, including any and all charges for damages and/or missing items. (Please see the Room Folio for more details.)

Date _____

000411

JOLLY SHAGRAN INN
150 F ST
POPLAR, AL 59255
(406) 768-3287
MID #8788290231601

Merchant ID: 068290231601

Sale



Entry Method: Swiped

Total: \$ 120.00

02/16/11 23:25:03

Inv#: 000002 Appr Code: 565477

Apprvd: Online Batch#: 000030

Customer Copy
THANK YOU!
COME AGAIN!

Ground Round
2110 East ~~_____~~ Expressway

Phone: ~~_____~~ 701 338-3500

Date: Feb 16 '11 02:11PM

Card Type: ~~_____~~

Acct #: ~~_____~~

Card Entry: SWIFT

Trans Type: PURCHASE

Trans Key: AIA004620329658

Auth Code: 580224

Check: 3162

Table: 14/

Server: 319 Linda P

Subtotal: 10.46

Tip: 2.50

Total: 12.90

Signature: *[Handwritten Signature]*

I agree to pay above total
according to my card issuer
agreement.

Customer Copy

2/16/2011 11:38:29 AM

NV 3.1 SP1B H

Sky Dancer Hotel & Casino
P.O. Box 1449
Belcourt, ND 58316
701-244-0907

Folio#: 218679	CRS#:
Company:	

Room: 153
 Room Type: NSH
 Arrival: 2/15/2011
 Departure: 2/16/2011
 Employee: DONNAM. DECOTEAU

Trans #	Date	Description	Charges	Payments	Balai	
548837	2/15/2011	Rm: 153 Rack Rate 2007/2008	\$60.00	\$0.00	\$60.	
548838	2/15/2011	Administration Fee	\$5.00	\$0.00	\$65.	
54			\$0.00	\$65.00	\$0.	
Credit Card Information (* indicates Already Processed)					Balance:	\$0.

Folio Summary	
Previous Balance:	\$0.0
Room Charges:	\$60.0
Other Charges/Credits:	\$0.0
Service Charge:	\$0.0
Administrative Fee:	\$5.0
Less Payments:	\$65.0
Total Amount Due:	\$0.0

Method of Pay: Credit Card

Signature: _____

THANK YOU!!
 WE APPRECIATE YOUR BUSINESS!!
 PLEASE VISIT US AGAIN!!

www.MOREPREMIUMDIESEL.com
S.L.C. 01 84115

PREMIUM OIL , 00203212
1704 N NORTH TEMPLE
SALT LAKE CITY, UT

~~8021 01 2014 03 17~~ AM 4355

[REDACTED]

INVOICE E/1284023
AUTH 568572

PUMPS	
UNLEAD REG	10.5390
PRICE/GAL	\$ 3.189
FUEL TOTAL	33.61

Total = \$33.61

CASH Credit \$33.61

no application
at...st how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

Save 8¢ a gallon next visit
by purchasing a FUELUP! carwash



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www.embassysuites.com or 1-800-EMBASSY

Name & Address

GINGOLD, DENNIS



Suite 348/KNGN
Arrival Date 2/21/2011 10:37:00PM
Departure Date 2/22/2011

Adult/Child 1/0
Suite Rate \$169.00

RATE PLAN L-CON
HH# 732027239 BLUE
AL
BONUS AL CAR

Confirmation: 81363289

2/22/2011 PAGE 1

T
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U

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/21/2011	3136551	GUEST ROOM	\$169.00
2/21/2011	3136551	ROOM TAXES	\$30.69
WILL BE SETTLED TO [REDACTED] EFFECTIVE BALANCE OF			\$199.69
			\$0.00
 Hilton HHonors® Rewards & More			
<p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.</p>			

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.	
AUTHORIZATION	641254	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

\$

Account Number [REDACTED]
 New at [REDACTED]

56419 BEX 2 07411 D
 DENNIS GINGOLD



Manage your account online:

Additional contact information
 conveniently located on reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]
 Previous Balance: [REDACTED]
 Payment, Credits: [REDACTED]
 Purchases: [REDACTED]
 New Balance: [REDACTED]
 Opening/Closing Date: [REDACTED]
 Total Credit Line: [REDACTED]
 Available Credit: [REDACTED]
 Cash Access Line Available for Cash: [REDACTED]

PAYMENT INFORMATION

New Balance: [REDACTED]
 Payment Due Date: [REDACTED]
 Minimum Payment Due: [REDACTED]
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 months	\$311

If you would like information about credit counseling services, call [REDACTED]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
03/03	Payment Thank You Electronic Chk	[REDACTED]
PURCHASES		
02/16	SKYDANCER HOTEL BELCOURT ND	20.78 ✓
02/17	SHERMAN INN, LLC WOLF POINT MT	10.50 ✓
02/20	[REDACTED]	[REDACTED]
02/21	[REDACTED]	[REDACTED]
02/23	PIROGUES BBQ MITCHELL SD	9.10
02/27	MARK S CONVENI07020647 HERMAN MN	4.80
02/24	BOOMDOCKS BAR & GRILL INC MARTIN SD	8.42
02/25	DAIRY QUEEN #18641 EAGLE BUTTE SD	6.82
02/27	BURGER KING #9994 MELROSE MN	6.51
03/03	[REDACTED]	[REDACTED]
03/04	[REDACTED]	[REDACTED]
03/05	[REDACTED]	[REDACTED]
03/06	[REDACTED]	[REDACTED]
03/07	[REDACTED]	[REDACTED]
03/09	[REDACTED]	[REDACTED]
03/08	[REDACTED]	[REDACTED]
03/10	[REDACTED]	[REDACTED]

Deborah Casner
13000 Highway 5
Red Bank, MD 20686
703-244-7400

Date: 06/11/2008

Card Type: [REDACTED]

Acct #: [REDACTED]

Card Entry: SWIPED

Trans. Type: PURCHASE

Auth Code: 67671A

Check: 2711

Service: 07 PHONING

Subtotal: 20.73

***** GUEST COPY *****

Tip:

Total:

Please Retain for Your Records

***** GUEST COPY *****

SHERMAN INN. LLC
200 EAST MAIN STREET
~~WOLF POINT, IL 61889~~

02/17/2011
Merchant ID:
Terminal ID:
355205625880

13:20:28
000000000113266
01820351

CREDIT CARD

CARD # [REDACTED]
INVOICE 0005
Batch #: 000708
Approval Code: 00859A
Entry Method: Swiped
Approved: Online

MDSE/SERVICES

TIP

40.50
2.00

TOTAL AMOUNT

10.50

CUSTOMER COPY

1-1-08T

WALL STREET DELI

SALT LAKE CITY INT'L AIRPORT

3016 Habiba

CHK 3893 ~~24819 11~~ 9:43AM

1 SAUSG CHSE BTSC	8.29
1 CHICKEN SALAD	4.59
1 CHIPS LG	2.99
1 COFFEE 20	1.99

SUBTOTAL 13.66

TAX 1.07

AMOUNT PAID ~~14.73~~

CASH 14.73

CHANGE DUE 0.00

How did we do?

Stacy House - General Manager

HMSHost, SLC

801-575-2609

stacy.house@hmshost.com

~~Order number 3893~~

3

From: Frontier Airlines <no-reply@flyfrontier.com>
To: Michael Pearl <dennismgingold@aol.com>
Subject: Reservation Confirmation
Date: Thu, Feb 17, 2011 3:10 pm



Frontier Airlines Inc.
 7001 Tower Road
 Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reference: **DVFKSZ**
 Issue Date: Thu, 17 Feb 2011

Main contact: Mr Michael Alexander Pearl
 E-mail: m_alexander.pearl@gmail.com
 Home phone: 202-2855397

Passengers

Mr Michael Alexander Pearl	Flight	DCA-OMA
	Ticket Number	4222167604925
	Seat	3A
Mr Dennis Marc Gingold	Flight	DCA-OMA
	Ticket Number	4222167604926
	Seat	3C

Air Itinerary Details

Flights

Washington DC-Reagan (DCA), US Mon, 21 Feb 2011, 07:55 PM	Omaha NE (OMA), US Mon, 21 Feb 2011, 09:59 PM	F9 1751 ¹ Frontier Airlines Inc.	Fare Type : Classic Plus Non stop Seats: 3A,3C
--	--	---	--

Embraer EMB E70 Jet.

1 Flight is operated by Republic Airlines

Please review the policies of the operating carrier as they may differ from Frontier Airlines.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Passenger	386.05 USD	39.65 USD	425.70 USD	x 2	851.40 USD

WAS-OMA: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Advance Seat Assignment: Full Cabin Seating
3. Checked Baggage (2 bags): Included
4. Same day Standby: Included
5. Same day Confirmed Alternate Flight (Airport Only): \$0
6. Anytime Change Fee: \$0 + fare difference
7. Priority Services (check-in, security lane, and boarding)*: Included
8. STRETCH Seating**: \$0
9. EarlyReturns® Mileage Credit: 150%

*pd for
 boto on
 my mmy
 card
 2/20/11 2:16 PM
 000421
 seery 2*

- 10. In-flight Snack (flights over 300 miles): Included
- 11. Premium Beverage (flights over 200 miles) : Included
- 12. Access to Best Care Club (Milwaukee only): Included
- 13. EarlyReturns® Elite Qualification Miles: 150%
- 14. * Where available
- 15. ** Based upon availability. STRETCH seating is not available on Embraer 135, Embraer 145, and Q400 Aircraft or on Great Lakes codeshare flights.

PAYMENT DETAILS

Charged to 

TOTAL: 851.40 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.
To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferrable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.
- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: **Attn: Customer Relations**, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have it! STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More.](#)

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Frontier Airlines www.frontierairlines.com

Day	Date	Flight	Status	Class	City	Time	Other	Cabin
Mon	28FEB	DELTA 1464	OK	B	LV MINNEAPOLIS/ SPAUL AR WASHINGTON- REAGAN	730A 1101A	V	** COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats on delta.com](#)
 *** - Multi meals
 *\$\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

DENNIS GINGOLD

Billing Details

Receipt Information

Fare Details: MSP DL WAS568.37BA00A0QA USD568.37END ZP MSP XF MSP4.5

Fare: 568.37 USD
 Tax: 53.33 TX
 Total: 621.70 USD

Form of Payment 

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 53.33 USD

XF 4.50 ZP 3.70 AY 2.50 US 42.63

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

DENNIS M GINGOLD

New Charges
Summary

0 3 4 0 20854 208

Total New Charges Total

Detail

002 003 00914 R07TKA2A

DENNIS M GINGOLD Amount

[REDACTED]

02/21/11 [REDACTED] DC Amount

A [REDACTED]

02/22/11 FORT RANDALL INN FORPICKSTOWN SD \$65.00 ✓
LODGING

02/24/11 Comfort Inn 00000000Valentine NE \$83.98 ✓
Arrival Date Departure Date
02/23/11 02/24/11
00000000
LODGING

02/24/11 THE CROSS ROADS INN MARTIN SD \$59.68
LODGING

02/26/11 PRAIRIE KNIGHTS CASIFORT YATES ND \$65.00 ✓
Arrival Date Departure Date
02/25/11 02/26/11
00000000

02/27/11 RAMADA INNS ABERDEEN SD \$120.27 ✓
Arrival Date Departure Date
02/26/11 02/27/11
00000000
LODGING

[REDACTED]

Fees

03544 R07TKA2A 00914

Total Fees for this Period Amount
\$0.00

Interest Charged

(000)

Total Interest Charged for this Period Amount
\$0.00

Ft. Randall Inn

P.O. Box 108 • Pickstown, SD 57367 • (605) 487-7801 • www.ftrandallbaitshop.com

NAME DENNIS GINGOLD NO. PERSONS 1
 ADDRESS 607 14th St NW RATE 61+
 CITY & STATE WASHINGTON, DC ZIP 20005 DATE IN 2-22
 DATE OUT 2-23
 CARLIC NO. STATE A MAKE YEAR
 REPRESENTING
 SIGNATURE [Signature]

ROOM 102
 NAME Dingold

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or valuables of any kind.

TOTAL DAYS		DAYS OCCUPIED						
		SUN	MON	TUES	WED	THUR	FRI	SAT
TOTAL DAYS				✓				

PAYMENT MADE BY:
 CASH CR. CARD
 CHECK

CR. CARD NO. _____
 MISCELLANEOUS CHARGES _____
 PHONE _____

TOTAL _____
 ROOM TOTAL _____
 GRAND TOTAL _____
 TAX (IF ANY) _____
 TOTAL _____
 DEPOSIT _____
 BALANCE 65.00
 CLERK 136

FORT RANDALL INN
116 WEST US HWY 18
PICKSTON, SO 52367

TERMINAL I.D.: 76830402

MERCHANT #: 000000031026

SALE
BATCH: 000624 INVOICE: 275962
DATE: FEB 22, 11 TIME: 19:16
RRN: 105402003520 AUTH HQ: 570676
RUS: 0

TOTAL \$65.00

DENNIS GINGOLD

CUSTOMER COPY



BY CHOICE HOTELS

COMFORT INN (NE413)
101 S MAIN ST
VALENTINE, NE 69201 USA
Phone: (402) 376-3300
Fax: (402) 376-2349
ci@threeriver.net

Date: 02/24/11
Page: 1 of 1
Room: 110 BAR
Arrival Date: 02/23/11 22:35
Departure Date:
Frequent Traveler ID:
You were checked out by:
You were checked in by: TT



GINGOLD, DENNIS
[REDACTED]
[REDACTED]

Post Date	Description	Comment	Amount
02/23/11	ROOM CHARGE	#110 GINGOLD, DENNIS	74.99
02/23/11	STATE TAX	STATE TAX	4.12
02/23/11	LODGING TAX	LODGING TAX	3.75
02/23/11	CITY SALES TAX	CITY SALES TAX	1.12
02/24/11	AMERICAN EXPRESS	CHECKOUT [REDACTED]	-83.98
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT INN (NE413)
101 S MAIN ST
VALENTINE, NE 69201 USA
Phone: (402) 376-3300
Fax: (402) 376-2349
ci@threeriver.net

Room: 110
Arrival Date: 02/23/11
Departure Date: -
Account: [REDACTED]
Frequent Traveler ID:

Approval Number:
Card Type: AX
Date: 2/24/2011
Card Number: [REDACTED]
Total: 83.98

DENNIS GINGOLD
[REDACTED]
[REDACTED]

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

000427

Prairie Knights Casino & Resort
7932 Highway 24
Fort Yates, ND 58538
701-854-7777

Folio # 147334 CRS #
 GINGOLD, DENNIS M

 Company:

Room: 232
 Arrival: 2/25/2011
 Departure: 2/26/2011

Trans #	Date	Description	Charges	Payments	Balance
224065	2/25/2011	Rm: 232 Standard Rate for 2/25/2011	\$65.00	\$0.00	\$65.00
224092	2/26/2011	American Express	\$0.00	\$65.00	\$0.00
Credit Card Information					Balance: \$0.00

Trans#	Type	Card Holder	Card Number	Amount	Date/Time
58099	American Express	GINGOLD/DENNIS	XXXX XXXX XXXX	\$65.00	2/26/2011 10:17:51 AM

Method of Pay: Credit Card

Membership #: NON-MEMBER

Signature: _____

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$65.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$0.00
Less Payments:	\$65.00
Total Amount Due:	\$0.00

As a courtesy: items left in lodge guest rooms will be kept for 14 days then discarded.
 Lodge Management



2727 6th Ave SE
Aberdeen, SD 57401
605-225-3600
Fax 225-6704

Date 02/27/2011 09:02:20
Folio number 0000125762
Arrival date 02/26/2011
Departure date 02/27/2011
Room type KING/NS EXTERIOR
Room number 113

DENNIS GINGOLD

Ramada Inn Aberdeen, Aberdeen, South Dakota

Date	Description	Supplement	Qty.	Price	Amount
02/26/2011	ACCOMODATION		1	109.00	109.00
	ROOM TAX				9.27
	CITY TAX				2.00
02/27/2011	American Express	XXXXXXXXXX [REDACTED]			-120.27
	Transaction: 20110227 09:02				
	Authorisation: 172574				
	Merchant: 67451530000				
Total net					109.00
ROOM TAX					9.27
CITY TAX					2.00
Total gross					120.27
Paid					-120.27
Balance					0.00

We thank you for your visit and we hope to see you again soon.

If you were a member of the Wyndham Rewards program, you could have earned 1,090 points for this stay. To become a member visit us at WyndhamRewards.com or call 1-866-WYN-REWARDS.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Signature: _____

This Facility Is Independently Owned And Operated Under A License Agreement With Ramada Inn.

Please contact the Manager about any issues with your stay. Ramada Inn or affiliates may contact you about goods and services unless you call 877-227-3557 or write to: Opt Out/Privacy, Wyndham Worldwide Hotel Group, Inc., 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our www.Ramada.ca website about privacy.

PAYMENT CONFIRMATION

March 14, 2011

Payment in the amount of \$1,605.50 to Justin Guilder, KT, as reimbursement for ticket to/from North Dakota/eastern Montana etc. per notice plan approved by district court.

DENNIS M GINGOLD

Address... change?
 Go to www.bankofamerica.com above.



Opening Date: [redacted] page 1 of 3

Cardmember since [redacted]

Account number ending [redacted]

Previous Balance		2.16
Payments And Credits	-	
Purchases	+	
Balance Transfers	+	
Cash Advances	+	
Fees Charged	+	
Interest Charged	+	
New Balance		5.16

See Interest Charge Calculation section following transactions for detailed APR information

Credit Line [redacted]

Credit Line Available [redacted]

Cash Advance Credit Line [redacted]

Cash Advance Credit Line Available [redacted]

You may be able to avoid Interest Charges, see Additional Important Information for details.

Payment Information

New Balance [redacted]

Minimum Payment Due [redacted]

Payment Due Date [redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 25.99% variable.

Cashback Bonus®

	Anniversary Month	
Opening Cashback Bonus Balance	January	\$ [redacted]
New Cashback Bonus This Period		
5% Cashback Bonus		+
Everywhere Else		+
Cashback Bonus Balance		\$ [redacted]

To learn more, log in at [redacted]

Manage Your Account Online or with Your Mobile Device

Access your statements and free online bill pay bills online and track and manage your transactions simply and easily

- Maximize your ways to earn
- NEW! Earn rewards securely through your mobile phone

3 Easy Ways to Contact Us

1. Ask your banker
2. Call 1-800-368-6263
3. Visit us online at [redacted]

Please have your account number available. If you are unable to reach us, please call the Fraud Department at 1-800-368-6263 (ext. 449).

Transactions

	Trans. Date	Post Date	
Payments and Credits	Mar 6	Mar 6	PAYME [redacted]
Merchandise	Mar 16	Mar 16	[redacted]
Restaurants	Feb 25	Feb 25	MARTIN LIVESTOCK AUCTION MARTIN SD
	Mar 6	Mar 6	[redacted]
	Mar 7	Mar 7	[redacted]
	Mar 12	Mar 12	[redacted]
Gasoline	Mar 5	Mar 5	[redacted]
	Mar 13	Mar 13	[redacted]
	Mar 20	Mar 20	[redacted]

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Fw: Your Itinerary

From: [Redacted]
To: DennisMGingold@aol.com
Subject: Fw: Your Itinerary
Date: Thu, May 12, 2011 1:55 pm

— On Thu, 5/12/11, Orbitz <travelercare@orbitz.com> wrote:

From: Orbitz <travelercare@orbitz.com>
Subject: Your Itinerary

[Redacted]



E-mail Itinerary

This message has been sent from Orbitz.com
Receipt on trips.

Green Bay 3/27/11

This trip includes flights.

Reservation Made: 03/17/11

Flight reservation

Orbitz record locator: AP220101GDRSX85V
Airline record locator: Delta Air Lines - GDRSXB
Ticket numbers: 7976050449
7976050448
Total flight cost: \$2,174.20 USD

Price Assurance: Get an automatic Price Assurance cash refund if another customer books the same flights at a lower price.

Traveler(s) Frequent flyer details
DENNIS GINGOLD
[Redacted] Delta Air Lines SkyMiles [Redacted]

Flight 1: Sunday, March 27, 2011

Delta Air Lines 629 Economy | Airbus Industrie A319 (319) | 1hr 39min | 405 miles
Depart: 12:45pm Washington, DC Washington Ronald Reagan National (DCA)
Arrive: 2:24pm Detroit, MI Detroit Wayne County (DTW)
Seat: 10F, 7F | Your flight is confirmed. Seats are confirmed. You may

Change planes. Time between flights: 0hr 57min

Delta Air Lines 4036 Economy | Canadair Regional Jet (CRJ) | 1hr 22min | 287 miles
Operated by: OPERATED BY PINNACLE AIRLINES - 9E 0. Please check in with the operating carrier.

Depart: 3:21pm Detroit, MI Detroit Wayne County (DTW)
Arrive: 3:43pm Green Bay, WI Green Bay Austin-Straubel Field (GRB)
Seat: 4C, 4B | Your flight is confirmed. Seats are confirmed. You may
Total duration: 3hr 56min | Total miles: 692 miles

Flight 2: Friday, April 1, 2011

Delta Air Lines 5789 Economy | Embraer 175 (E75) | 2hr 18min | 931 miles
Operated by: OPERATED BY COMPASS AIRLINES - CP 0. Please check in with the operating carrier.

Depart: 10:25am Minneapolis, MN Minneapolis St Paul Intl (MSP)
Arrive: 1:43pm Washington, DC Washington Ronald Reagan National (DCA)
Seat: 17D, 19B | Your flight is confirmed. Seats are confirmed. You may

This flight departs from a different airport.

Cost summary and billing information

Flight cost summary

Billing information

Card holder's Name: [Redacted]

Orbitz Mobile: Serious Travel Power

View your trips, check flight status and book travel on your phone. [Learn more.](#)



Or go to m.orbitz.com.

Fw: Your Itinerary

Airfare, DENNIS GINGOLD (Adult)	\$1,087.10
Airfare, [REDACTED] (Adult)	[REDACTED]
Total trip cost	\$2,174.20 USD

Card number: [REDACTED]

Price Assurance: Get an automatic Price Assurance cash refund if another customer books the same flights at a lower price.



Green Bay 3/27/11
This trip includes flights.

Flight reservation

Orbitz record locator: AP220101GDRSXB5V
Airline record locator: Delta Air Lines - GUKSXB
Ticket numbers: 7976050449
7976050448
Total flight cost: \$2,174.20 USD

Traveler(s)
DENNIS GINGOLD
Frequent flier details

Per rd Jan 1/2011
ticket
\$1,087.10

Flight 1: Sunday, March 27, 2011
Delta Air Lines 629 Economy | Airbus Industrie A319 (319) | 1hr 39min | 405 miles
Depart: 12:45pm Washington, DC Washington Ronald Reagan National (DCA)
Arrive: 2:24pm Detroit, MI Detroit Wayne County (DTW)
Seats: 10F, 7F
Your flight is confirmed. Seats are confirmed. You may
Change planes. Time between flights: 0hr 57min
Delta Air Lines 4036 Economy | Canadair Regional Jet (CRJ) | 1hr 22min | 287 miles
Operated by: OPERATED BY PINNACLE AIRLINES -- 9E 0. Please check in with the operating carrier.
Depart: 3:21pm Detroit, MI Detroit Wayne County (DTW)
Arrive: 3:43pm Green Bay, WI Green Bay Austin-Straubel Field (GRB)
Seats: 4C, 4B
Your flight is confirmed. Seats are confirmed. You may |
Total duration: 3hr 58min | Total miles: 692 miles

Flight 2: Friday, April 1, 2011
Delta Air Lines 5789 Economy | Embraer 175 (E75) | 2hr 18min | 931 miles
Operated by: OPERATED BY COMPASS AIRLINES -- CP 0. Please check in with the operating carrier.
Depart: 10:25am Minneapolis, MN Minneapolis St Paul Intl (MSP)
Arrive: 1:43pm Washington, DC Washington Ronald Reagan National (DCA)
Seats: 17D, 19B
Your flight is confirmed. Seats are confirmed. You may |
This flight departs from a different airport.




3/20/2011 DL2384 SLC DCA

Product	Qty	Price	Am't
Snack/Drink FD	1	\$8.50	\$8.50
Total			USD 8.50
Ending in 8538			(USD 8.50)

Thank you for your on-board purchase. We look forward to serving you on your next flight.

DENNIS M GINGOLD

Thank you for being a valued Cardmember

This month marks your 5-year anniversary with us. We look forward to continuing to provide the extraordinary level of service and benefits that you've come to expect from . Here's to many more years together.



0 3 8 0 20854 20E

Payments and Credits

Summary

	Pay In Full	Pay Over Time †	Tot
Payments			
Credits			
Total Payments and Credits			

Detail *Indicates posting date

Payments	Amou

New Charges

Summary

	Pay In Full	Pay Over Time †	Tot
Total New Charges			

Detail

DENNIS M GINGOLD

041B9 RD3NFYD 00847

Date	Description	Amou
04/07/11		
04/08/11	DELTA AIR LINES ATLANTA DELTA AIR LINES From: WASHINGTON NATIONA To: DETROIT WAYNE COUN GREEN BAY FARGO MINNEAPOLIS INTERN Carrier: DL Class: L DL L DL 00 DL B Ticket Number: 00623471047043 Date of Departure: 04/11 Passenger Name: GINGOLD/DENNIS Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$856
04/08/11	EXPEDIA*136473771274800-397-3342 WA 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$341

Continued on reve



DENNIS G WASHINGTON-REAGAN 10APR11

Friday, March 25, 2011 5:39 PM

From: "DeltaElectronicTicketReceipt@delta.com" <DeltaElectronicTicketReceipt@delta.com>

To: [REDACTED]



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

DENNIS GINGOLD
[REDACTED]

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. → [Check-in](#)

Flight Information

DELTA CONFIRMATION #: [REDACTED]

TICKET #: 00621876941630

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	10APR	DELTA 5777*	OK	M	LV WASHINGTON-REAGAN	307P		12D COACH
					AR DETROIT	443P		
*Operated by COMPASS AIRLINES								
Sun	10APR	DELTA 3042*	OK	M	LV DETROIT	523P		** COACH
					AR GREEN BAY	545P		
*Operated by MESABA AVIATION								
Fri	15APR	DELTA 5789*	OK	L	LV MINNEAPOLIS/ SPAUL	1025A	V	9D COACH
					AR WASHINGTON-REAGAN	143P		
*Operated by COMPASS AIRLINES								


~~NATIONAL AIRPORT~~
G · R · I · L · L

Check 135
Yesenia G. 4/11/2011
Guests 1 5:11 AM

Parfait 3.95

Subtotal 3.95
Tax 0.35

TOTAL 4.30

Cash -10.00
CHANGE DUE 5.70

Thank you for dining
at National Airport Grill!

The Eagles Nest Restaurant
Lake of the Torches Casino
LaC Du Flambeau, WI 54538
(715) 588-7070
CHECK: 1080
TABLE: 12/1
SERVER: 95 Sharon
DATE: APR12'11 2:36PM
CARD TYPE: ██████████
ACCT #: ██████████
EXP DATE: XX/XX
AUTH CODE: 08915A
RESEARCH: 000000000000
DENNIS GINGOLD

SUBTOTAL: 35.00
GRATUITY 4.50
TOTAL 39.50

SIGNATURE *Dennis Gingold*

PLEASE TOTAL, SIGN BOTH COPIES &
RETAIN ONE COPY FOR YOUR RECORDS

DENNIS M GINGOLD

Page 1 of 2

Summary of Account Activity	
Previous Balance	
Payments	-
Other Credits	
Purchases/Debits	+
Balance Transfers	+
Cash Advances	+
Past Due Amount	
Fees Charged	+
Interest Charged	+
New Balance	
Credit Limit	
Credit Available	
Cash Limit†	
Cash Available	
Statement Closing Date	
Days in Billing Cycle	
†Cash Limit is a portion of Total Credit Limit	

Payment Information
New Balance
Minimum Payment Due
Payment Due Date

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum Payment	4 Months	\$53

If you would like information about credit counseling services call in

Questions? 24-Hour Automated Account Information

Important Information
As a reminder, you may pay your credit card bill online or through our automated phone system for no fee.

Transactions					
Payments/Returns/Credits					
Trans Date	Post Date	Description of Transaction	Reference Number	Amount	Due
05/06/11					
Total Payment For This Period					
Purchases/Debits					
Trans Date	Post Date	Description of Transaction or Credit	Purchase Type	Reference Number	Amount
04/12/11	04/13/11	MARATHON OIL 159384 IRONWOOD MI		MT111030075000010191462	\$51.12
Total Purchases For This Period					\$51.12
Fees					
Trans Date	Post Date	Description of Fees	Reference Number	Amount	Due
Interest Charged					
Description of Interest Charge					Amount
INTEREST CHARGE ON CASH ADVANCES					\$0.00
INTEREST CHARGE ON PURCHASES					\$0.00

000440

WELCOME
TO
~~THE CLOVER STORE~~

00000159384-01
CLOVERLAND COMPLEX
213 E CLOVERLAND D
IRONWOOD MI

~~XXXXXXXXXXXX~~
GINGOLD/DENNIS M
AUTH# 00 DOC# ~~XXXXXXXXXX~~
DATE 04/12/11 10:01
PUMP # 05
PRODUCT: UNLD
APPROVAL # 75156B
GALLONS: 12.900
PRICE/G: \$ 3.999
FUEL SALE \$ 51.59

YOU COULD HAVE SAVED
UP TO \$02.57
BY USING A
MARATHON MASTER CARD

THANK YOU
HAVE A NICE DAY

POPPACONA RESTAURANT
1813 PAUL BUNYAN DR NW
BEMIDJI, MN 56601
218-759-2794

Merchant ID: 8763104000263

Sale



Entry Method: Swiped

Amount: \$ 22.08

Tip: 4.00

Total: 26.08

04/13/11 19:36:27

Inv#: 000015 Appr Code: 00844A

Apprvd: Online Batch#: 000725

Customer Copy
THANK YOU!
COME AGAIN!

BERNINI, M GINGOLE

T-004 - 21031100 - 005885 - 005502 - 57

Transactions					
Activity Date	Post Date	Reference Number	Description	Amount	
Card Number [REDACTED]					
Apr 04	Apr 05	03347637	[REDACTED]	[REDACTED]	
Apr 04	Apr 05	09200906	[REDACTED]	[REDACTED]	
Apr 05	Apr 06	19010567	[REDACTED]	[REDACTED]	
Apr 06	Apr 07	50831756	[REDACTED]	[REDACTED]	
Apr 06	Apr 08	46583007	[REDACTED]	[REDACTED]	
Apr 08	Apr 11	20885583	[REDACTED]	[REDACTED]	
Apr 10	Apr 11	03701936	[REDACTED]	[REDACTED]	
Apr 10	Apr 12	24010034	[REDACTED]	[REDACTED]	
Apr 12	Apr 14	08500173	COMFORT INN IRONWOOD MI	86.51	
Apr 13	Apr 15	66015283	RED LAKE RETAIL CENTER RED LAKE MN	54.05	
Apr 16	Apr 18	38401144	[REDACTED]	[REDACTED]	
Apr 16	Apr 18	17734928	[REDACTED]	[REDACTED]	
Apr 18	Apr 19	00001683	[REDACTED]	[REDACTED]	
Fees				TOTAL FEES FOR THIS PERIOD	\$0.00
Interest Charged				TOTAL INTEREST FOR THIS PERIOD	\$0.00
2011 Totals Year to Date					
Total fees charged in 2011				\$0.00	
Total interest charged in 2011				\$0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	[REDACTED]	\$0.00	\$0.00
Cash	[REDACTED]	\$0.00	\$0.00
(v) = Variable Rate			



BY CHOICE HOTELS

Comfort Inn (MI084)

210 E. Cloverland Dr.
 Ironwood, MI 49938
 (906) 932-2224
 GM.MI084@choicehotels.com

Account: 179730410

Date: 4/12/11

Room: 118 S3A

Arrival Date: 4/11/11

Departure Date: 4/12/11

Check In Time: 4/11/11 7:12 PM

Check Out Time: 4/12/11 9:59 AM

Rewards Program ID:

You were checked out by: jfranz.MI084

You were checked in by: ccombs.mi084

Total Balance Due: 0.00

GINGOLD, DENNIS



Post Date	Description	Comment	Amount
4/11/11	Room Charge	#118 GINGOLD, DENNIS	80.10
4/11/11	State Tax		4.81
4/11/11	City / County Tax		1.60
4/12/11			(86.51)

Folio Summary 4/11/11 - 4/12/11

		80.10
State Tax		4.81
City / County Tax		1.60
		(86.51)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X _____

WELCOME TO
Red Lake Food
TES047078001

Descr.	qty	amount
< DUPLICATE RECEIPT >		
UNLD CA #06	14.152G	54.05
	@ 3.819/ G	
	Sub Total	54.05
	Tax	0.00
	TOTAL	54.05
	CREDIT \$	54.05

****CHARGE****

CARD TYPE:
 CARD NAME: GINGOLD/DENNIS
 ACCT NUMBER:
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 02010B INVOICE#: 1334

X _____
 CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 ISSUER AGREEMENT

 THANKS, COME AGAIN
 REG# 0002 CSH# 009 DR# 01 TRAN# 25023
 04/13/11 17:02:25 ST# AB123

SHERATON DULUTH HOTEL
 301 East Superior Street
 Duluth, MN 55802-2119 US

(- 218 733 5660
 (- 218 733 5650



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Mr. Dennis Gingold



ROOM 412
 RATE 159.00
 # PERS. 1
 FOLIO 136942 EX-A
 PAGE 1
 ARRIVE 12-APR-11 18:34
 DEPART 13-APR-11
 PAYMENT VI

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
12-APR-11	RT412	Room Charge	159.00
12-APR-11	RT412	6.875% State Tax	10.93
12-APR-11	RT412	6.5% Local Occupancy Tax	10.34
13-APR-11	VI		180.27-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Misc	Other	Total	Payment
12-APR-11	180.27	0.00	0.00	0.00	180.27	0.00
Total	180.27	0.00	0.00	0.00	180.27	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Transformation Unveiled - Experience Sheraton's multi-billion dollar enhancements at nearly 100 renovated hotels across North America and see for yourself what all the excitement is about. Explore more at www.sheraton.com/renovatedhotels

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

As a Starwood Preferred Guest, you could have earned 318 Starpoints for this visit. Please provide your member number or enroll today.

Mr. Dennis Gingold
 FOLIO 136942 12-APR-11

HMSHOST
C66 LAKE SIDE NEWS
MSP INTERNATIONAL AIRPORT

123521 Netsanet

CHK 3273

APR14'11 6:26PM

691535483019		
1 NUGO ORGANIC DK		3.49
691535485013		
1 NUGO ORGANIC CHO		3.49
691535481015		
1 NUGO ORGANIC DOU		3.49
SUBTOTAL		10.47
AMOUNT PAID	10.47	
CASH		11.00
CHANGE		0.53

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

SHARON ADLER
612-355-4705
SHARON.ADLER@HMSSHOT.COM



Manage your account online:

Additional contact information

ACCOUNT SUMMARY

Account Number: [REDACTED]
 Previous Balance [REDACTED]
 Payment, Credits [REDACTED]
 Purchases [REDACTED]
 Interest Charged [REDACTED]
 New Balance [REDACTED]
 Opening/Closing Date [REDACTED]
 Total Credit Line [REDACTED]
 Available Credit [REDACTED]
 Cash Access Line [REDACTED]
 Available for Cash [REDACTED]

PAYMENT INFORMATION

New Balance [REDACTED]
 Payment Due Date [REDACTED]
 Minimum Payment Due [REDACTED]
 Late Payment Warning: If you do not pay your minimum payment by the date indicated above, you will have to pay a late fee of [REDACTED] on [REDACTED] 01-29-99 76.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 years	\$7,100
\$100	3 years	\$3,607 (Savings=\$3,493)

If you would like information about credit counseling services, call [REDACTED]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
PURCHASES		
04/14	HOLIDAY INN EXPRESS OF BE BEMIDJI MN	114.74
04/21	[REDACTED]	[REDACTED]
05/02	[REDACTED]	[REDACTED]
05/06	[REDACTED]	[REDACTED]
05/09	[REDACTED]	[REDACTED]
05/10	[REDACTED]	[REDACTED]
05/14	[REDACTED]	[REDACTED]
INTEREST CHARGED		
05/15	PURCHASE INTEREST CHARGE	[REDACTED]
TOTAL INTEREST FOR THIS PERIOD		[REDACTED]

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	[REDACTED]

Year-to-date totals reflect all charges minus any refunds applied to your account.


INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR) 30 Days In Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00



04-13-11

DENNIS GINGOLD 	Folio No. :	Room No. :	210
	A/R Number :	Arrival :	04-13-11
	Group Code :	Departure :	04-14-11
	Company :	Conf. No. :	65477429
	Membership No. :	Rate Code :	IDAAA
	Invoice No. :	Page No. :	1 of 1
	Reference # :		

Date	Description	Charges	Credits
04-13-11	*Accommodation	103.95	
04-13-11	Sales Tax	7.15	
04-13-11	City Tax	0.52	
04-13-11	Lodging Tax	3.12	
Total		114.74	0.00
Balance		114.74	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



TAXICAB RECEIPT

Time: 9:15 PM

Date: 6/20/11

Origin of trip: 14th & G

Destination: 307 Constitution

Fare: \$12.00 Sign: [Signature]



DENNIS M GINGOLD
Closing Date 08/11/11

Account Ending [REDACTED]

001 004 00955 R07SKA2B 0 1 4 0 20854 208

New Balance **\$147.23**

Minimum Payment Due [REDACTED]

Payment Due Date **09/05/11**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Membership Rewards® Points
As of 08/11/11

[REDACTED]

For details, please see your Membership Rewards page.

Account Summary

Previous Balance	[REDACTED]
Payments/Credits	[REDACTED]
New Charges	+134.93
Fees	[REDACTED]
Interest Charged	[REDACTED]

New Balance [REDACTED]
Minimum Payment Due [REDACTED]

Credit Limit [REDACTED]
Available Credit [REDACTED]
Cash Advance Limit [REDACTED]
Available Cash [REDACTED]
Days in Billing Period: 31

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	5 months	152

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important information regarding benefits underwritten by AMEX Assurance Company and Tokio Marine.

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care **Pay by Phone**
1-888-258-3741 1-800-472-9297

See Page 2 for additional information.

[Handwritten signature]

Continued on Page 3

and on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]
Enter account number on all documents.
Make check payable to American Express.

DENNIS M GINGOLD
[REDACTED]

Payment Due Date **09/05/11**

New Balance [REDACTED]

Minimum Payment Due [REDACTED]

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

\$ [REDACTED]
Amount Enclosed

Check here if your address or phone number has changed. Note changes on reverse side.

0000349991700658073 000014723000003500 07 H

000451



Blue from American Express
DENNIS M GINGOLD
Closing Date 08/11/11

Account Ending [REDACTED]

IT'S NOT JUST FOR
PLANES AND TRAINS.

YOUR AMERICAN EXPRESS® CARD IS WELCOMED
FOR CAR RENTALS AND AT GAS STATIONS.
HERTZ, EXXON AND MOBIL STATIONS WELCOME AMERICAN EXPRESS.

EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Payments and Credits

Summary

	Total
Payments	[REDACTED]
Credits	[REDACTED]
Total Payments and Credits	[REDACTED]

Detail *Indicates posting date

Payments	Amount
08/03/11* PHONE PAYMENT - THANK YOU	[REDACTED]

New Charges

Summary

Total New Charges	Total
	\$134.93

Detail

DENNIS M GINGOLD
[REDACTED]

	Amount
08/04/11 HERTZ RENT A CAR HERBELGRADE MT	\$134.93
Location: BELGRADE MT	Date: 11/08/04
Return: BOZEMAN MT	Date: 11/08/05
Agreement Number: 53700592	
Renter Name: GINGOLD/DENNIS	

Fees

Total Fees for this Period	Amount
	\$0.00

The Grove - SLC
Salt Lake City International Airport
Terminal D

Till # : 8020301
Date/Time : 8/5/2011 9:22 AM
Operator : UMANA V
Receipt# : SALE 218713

Bulk - Self Serve	\$4.99
0.50 lb @ \$9.98/lb	
SUB TOTAL	\$4.99
Utah Sales Tax	\$0.20
SUB TOTAL INC TAX	\$5.19
Cash	\$20.00
CHANGE	\$14.81

MONTANA GIFT CORRAL-
850 Gallatin Field
PO Box 1860
Belgrade, MT 59714
406-388-4931

SALE

00900207602959001165

Description	SKU #	Amount
13.7oz FRAPPUCC	049255	4.00 N
MUFFINS-ASSORTE	030744	2.50 N

TOTAL SALE 6.50

Cash 6.50

TOTAL TENDER 6.50

8/5/2011 7:06:11 AM 002-001165

Assoc: RACHEL K

Thank You!

000454

REAGAN NATIONAL
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 07:16 08/04/11 Lane # 04

Exit : 17:04 08/05/11 Lane # 36

License plate ND FLS843

Cashier : 016 Seq. # 1174

Length of stay 01:01 09h. 48mn.

Amount paid \$ 40.00 Cash

**** Thank You for Flights ****

**** Reagan National Airport ****



Rewards Plus Gold Card

DENNIS M GINGOLD
Closing Date 09/06/11

p. 1/8

Account Ending: [REDACTED]

001 004 00772 R03NFE0H G 1 4 0 20854 208

New Balance [REDACTED]
Minimum Payment Due [REDACTED]
Payment Due Date **10/01/11**

Late Payment Warning: Your Payment Due Date is 10/01/11. If you pay late, you may have to pay a late fee of up to \$35.00 and your Pay Over Time APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the Pay Over Time balance shown on this statement in about...	And for the Pay Over Time balance you will pay an estimated total of...
Only the Minimum Payment Due	4 years	[REDACTED]

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

i With the departure of Continental Airlines from the Membership Rewards® program on September 30, 2011, you will no longer receive bonus Membership Rewards points for Continental purchases charged to your Rewards Plus Gold Card account. However, you will continue to receive one point for every dollar charged to your Rewards Plus Gold Card account for Continental purchases. You will continue to receive bonus points for purchases charged to your Rewards Plus Card account from any other airline or hotel that has a participating Frequent Customer program in the program.

Continued on Page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

Membership Rewards® Points

As of 09/06/11

➔ For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion

Previous Balance [REDACTED]
 Payments/Credits [REDACTED]
 New Charges [REDACTED]
 Fees [REDACTED]
 New Balance = [REDACTED]

Pay Over Time Portion

Previous Balance [REDACTED]
 Payments/Credits [REDACTED]
 New Charges +\$1,898.85
 Fees [REDACTED]
 Interest Charged [REDACTED]
 New Balance = [REDACTED]
 Minimum Due [REDACTED]

Account Total

Previous Balance [REDACTED]
 Payments/Credits [REDACTED]
 New Charges [REDACTED]
 Fees +\$0.00
 Interest Charged +\$0.00

New Balance [REDACTED]
Minimum Payment Due [REDACTED]

Days in Billing Period: 30

Customer Care

Pay by Computer
 americanexpress.com/pbc

Customer Care 1-800-327-2177
Pay by Phone 1-800-472-9297

➔ See page 2 for additional information.

Detail Continued ♦ - denotes Pay Over Time activity

		Amount
08/20/11	AMEX TRAVEL-ONLINE SAN ANTONIO TX DELTA AIR LINES INC. From: WASHINGTON NATIONA To: MINNEAPOLIS INTERN GREAT FALLS INTERN SALT LAKE CITY WASHINGTON NATIONA Carrier: DL DL DL DL Class: Y Y M M Ticket Number: 00686764613975 Passenger Name: GINGOLD/DENNIS M Document Type: PASSENGER TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION Date of Departure: 08/22	\$1,613.80 ♦ ✓
08/20/11	AMEX TVL-ONLINE HOTL800-256-9089 TX 800-256-9089 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	\$278.06 ♦ ✓
08/20/11	AMEX TRAVEL-ONLINE 800-256-9089 TX 800-256-9089 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	\$6.99 ♦ ✓

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	[REDACTED]
Total Interest in 2011	[REDACTED]

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Sign & Travel/Extended Payment Option	15.24% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



Alexander Pearl <m.alexander.pearl@gmail.com>

Fwd: American Express Travel Reservation - Great Falls, MT -- flight confirmations. Please print.

1 message

dennismgingold@aol.com <dennismgingold@aol.com>
To: apearl@kilpatricktownsend.com, m.alexander.pearl@gmail.com

Mon, Aug 22, 2011 at 4:30 PM

Boarding passes to follow.

—Original Message—

From: American Express Travel Customer Support <service@americanexpress-travel.com>
To: DENNISMGINGOLD@AOL.COM
Sent: Sat, Aug 20, 2011 12:24 pm
Subject: American Express Travel Reservation - Great Falls, MT



TRAVEL

[FLIGHTS](#) | [HOTELS](#) | [CARS](#) | [CRUISES](#) | [VACATIONS](#) | [OFFERS](#)

Dennis M,

Thank you for booking your travel with American Express Travel.

Your American Express Travel
Trip ID is: 7123 2604 7400

You can view your Trip Details by logging onto
[American Express Travel](#)

[Online check-in](#)
[Look-up flight status](#)
[Contact Customer Service](#)

This is an e-ticket, so no paper ticket will be sent. [What is an e-ticket?](#)
Please note: **Seat requests** are not guaranteed and may be changed by the airline. In addition, **flight schedules** may be changed by the airline.

Flights

1 Round-Trip Ticket

All flight times are local to each city.

Mon, Aug 22, 2011

Depart: 06:45 pm
Arrive: 08:30 pm

Washington, DC (DCA)
Minneapolis, MN (MSP)

[Online check-in code: G6TL6X](#)

Delta Air Lines, Flight 1563

Travel time: 2 hrs 45 mins

000458

Seat request: 21A

1 Stop - change planes in Minneapolis, MN (MSP)
Connection Time: 1 hr 35 mins

Depart: 10:05 pm
Arrive: 11:38 pm

Minneapolis, MN (MSP)
Great Falls, MT (GTF)

▲ Delta Air Lines, Flight 5744
Operated by
COMPASS DBA DELTA
CONNECTION

Travel time: 2 hrs 33 mins
Seat request: 16C

Please check in with **Skywest Db** Delta Connection on the day of departure for your boarding pass.

Wed, Aug 24, 2011

Online check-in code: G6TL6X

Depart: 06:30 am
Arrive: 07:58 am

Great Falls, MT (GTF)
Salt Lake City, UT (SLC)

▲ Delta Air Lines, Flight 4554
Operated by
SKYWEST DBA DELTA
CONNECTION

Travel time: 1 hr 28 mins

1 Stop - change planes in Salt Lake City, UT (SLC)
Connection Time: 2 hrs 12 mins

Depart: 10:10 am
Arrive: 04:24 pm

Salt Lake City, UT (SLC)
Washington, DC (DCA)

▲ Delta Air Lines, Flight 2384

Travel time: 4 hrs 14 mins
Seat request: 34E

Passengers
Dennis M Gingold

E-ticket Numbers
0068676461397

Frequent Flyer Information
Add your number at the airport.

Flight policies

Complete Your Travel Plans for Great Falls International Airport!



Add a Hotel

Book your hotel now and reserve a room that's just your style, in just the right spot.

Find a hotel



Add a Car

From compacts to SUVs, we've got cars well-suited for your time behind the wheel.

Find a car

Additional American Express Travel Services



American Express® Travelers Cheques - The Safety of Travelers Cheques.
[Order now](#)

Travel Insurance - Feel secure knowing you are protected if plans change or the unexpected happens. [Order Now](#)

Pricing

1 Adult: \$1,571.00
 Taxes & Fees: \$49.79
Total: \$1,620.79

We charged a total of \$1,620.79 to your American Express® Card xxx-xxx-██████████. Membership Rewards® points have been redeemed for this reservation.

- American Express Travel fees and airline charges will be shown as separate line items on your credit card statements.

Additional Information

Please reference your American Express Travel Trip ID 7123 2604 7400 anytime you call. There may be a penalty and/or charges for reservation changes.

Customer Support		
In the US	1-800-297-2977	24 hours/7 days a week
Outside the US	1-210-582-2716	24 hours/7 days a week

Online Support

[View Frequently Asked Questions](#)

Travel Checklist

- **Printed itinerary** — Please print this information and take it with you on your trip.
- **Photo ID** — Every air passenger must have a valid government-issued photo ID (e.g. driver's license or passport). The name on the photo ID must match the passenger name in the reservation. Once the ticket has been issued the name on the ticket cannot be changed.
- **TSA Secure Flight Information** — Any information you provided has been added to your reservation. If you did not provide Transportation Security Administration (TSA) [Secure Flight](#) information for all travelers, be sure to contact the airline and give them this information before traveling.
- **Flight information** — Check for [flight and gate updates](#) prior to your departure. Some airlines allow you to pre-print your boarding pass with an [online check-in](#) feature.
- **Schedule changes** — The airline may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to re-accommodate you according to the airline's policy and availability.
- **Security Procedures** — Check the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.
- **Baggage guidelines** — Check with your airline for rules and prices for carry-on and checked baggage. Please review the carry-on baggage guidelines from the [TSA](#).

Policies

- Ticket is non-refundable.



Alexander Pearl <m.alexander.pearl@gmail.com>

Fwd: Holiday Inn Confirmation -- please print

1 message

dennismgingold@aol.com <dennismgingold@aol.com>
To: apearl@kilpatricktownsend.com, m.alexander.pearl@gmail.com

Mon, Aug 22, 2011 at 4:28 PM

—Original Message—

From: American Express Travel Customer Support <service@americanexpress-travel.com>
To: DENNISMGINGOLD@AOL.COM
Sent: Sat, Aug 20, 2011 12:35 pm
Subject: American Express Travel Reservation



TRAVEL

FLIGHTS | HOTELS | CARS | CRUISES | VACATIONS | OFFERS

Dennis,

Thank you for booking your travel with American Express Travel.

Your American Express Travel
Trip ID is: 7123 2605 0953

You can view your Trip Details by logging onto
[American Express Travel](#)

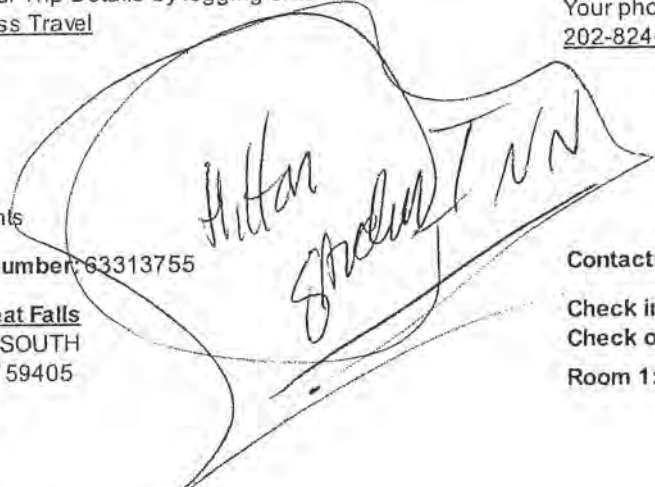
Your phone number for this trip:
[202-824-1448](#)

Hotel

1 Room, 2 Nights

Confirmation number: 63313755

Holiday Inn Great Falls
400 10TH AVE SOUTH
Great Falls, MT 59405
[406.727.7200](#)
[Hotel policies](#)



Contact: dennis gingold

Check in: Mon, Aug 22, 2011

Check out: Wed, Aug 24, 2011

Room 1: Standard Room (1 adult)

Attention - Hotel Front Desk

This is a pre-paid reservation. Please check your reservation system for payment information.
Pre-paid amount may not include extra fees payable to the hotel at check out.

Complete Your Travel Plans for Great Falls!



Add a Car

From compacts to SUVs, we've got cars well-suited for your time behind the wheel.

[Find a car](#)



Add a Flight

Roundtrip, one-way or multi-destination. We're flush with flight options at your fingertips. Save 15% or more by booking today.

[Find a flight](#)

Pricing

Room: Standard Room (1 adult) 2 Nights

Mon, Aug 22	\$109.00
Tue, Aug 23	\$149.00
Sum of nightly rates	\$258.00
<u>Tax Recovery Charge & Service Fees</u>	<u>\$20.06</u>
Total:	\$278.06

We charged a total of \$278.06 to your [REDACTED]

Additional Mandatory Resort Charges: \$2.00[†]

[†]Payable directly to the property upon check out.

Additional Information

Please reference your American Express Travel Trip ID 7123 2605 0953 anytime you call. There may be a penalty and/or charges for reservation changes.

Customer Support		
In the US	<u>1-800-297-2977</u>	24 hours/7 days a week
Outside the US	<u>1-210-582-2716</u>	24 hours/7 days a week

Online Support

[View Frequently Asked Questions](#)

Travel Checklist

- **Printed itinerary**—Please print this information and take it with you on your trip.
- **Photo ID**—A valid photo ID is required for hotel check-in.
- **Credit card**—A valid credit (not debit) card may need to be presented at check in for incidentals. Examples: Parking, phone calls, room service, or energy surcharges.

Policies

- We know that sometimes you have to change your plans, which is why we do not charge any cancel or change fees. We do, however, have to pass along any change or cancel fees that come directly from the travel provider(s).
- Changes to the name on the reservation are not permitted after the booking is completed.
- **Please review your itinerary immediately.** If any issues arise before or during your trip you must call



Time: 7:15 PM

Date: 8/28/11

Origin of trip: National Airport

Destination: 007 14th St

Fare: \$5.00 Sign: [Signature]



DENNIS M GINGOLD
Closing Date 10/07/11

Account End: [REDACTED]

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[REDACTED]	[REDACTED]	[REDACTED]
Credits	[REDACTED]	[REDACTED]	[REDACTED]
Total Payments and Credits	[REDACTED]	[REDACTED]	[REDACTED]

Detail *Indicates posting date

Payments	Amount
09/30/11* ONLINE PAYMENT - THANK YOU	[REDACTED]

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	[REDACTED]	[REDACTED]	[REDACTED]

Detail ♦ denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

DENNIS M GINGOLD
Card Ending 1-72001

Date	Description	Amount
09/06/11	[REDACTED]	[REDACTED]
09/11/11	[REDACTED]	[REDACTED]
09/30/11	EXPEDIA INC ATLANTA GA UNITED AIRLINES From: WASHINGTON DULLES To: DENVER INTL APT HELENA DENVER INTL APT WASHINGTON DULLES Carrier: UA Class: T UA Class: T UA Class: S UA Class: S Ticket Number: 01686865222070 Date of Departure: 10/12 Passenger Name: GINGOLD/DENNIS MARC Document Type: PASSENGER TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	\$545.80 ♦

Fees

	Amount
Total Fees for this Period	\$0.00

From: United Airlines <united@united.ipmsg.com>
To: DENNISMINGOLD <DENNISMINGOLD@AOL.COM>
Subject: Your E-Mail Confirmation from United LJX3KQ
Date: Tue, Oct 11, 2011 10:17 am



E-ticket receipt & travel itinerary

Confirmation number: **LJX3KQ**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

Travel itinerary

Confirmation number: **LJX3KQ**

WASH/DULLES to DENVER departing Wednesday, October 12

UNITED 903	Depart:	NONSTOP	UNITED ECONOMY
	WASH/DULLES 4:00 PM	Equip: 757	In-Flight services:
	Arrive:	Award Miles**:	Meal: MEALS FOR SALE
	WED 12 OCT	1452	
	DENVER 5:43 PM		
	Seat(s): 40D		

DENVER to HELENA departing Wednesday, October 12

UNITED 5604 *	Depart:	NONSTOP	UNITED ECONOMY
	DENVER 6:30 PM	Equip: CRJ	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	WED 12 OCT	594	
	HELENA 8:24 PM		
	Seat(s): 5C		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

HELENA to DENVER departing Thursday, October 13

UNITED 5401 *	Depart:	NONSTOP	UNITED ECONOMY
	HELENA 1:24 PM	Equip: CRJ	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	THU 13 OCT	594	
	DENVER 3:09 PM		
	Seat(s): 5C		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

DENVER to WASH/DULLES departing Thursday, October 13

UNITED 976	Depart:	NONSTOP	UNITED ECONOMY
	DENVER 3:52 PM	Equip: 757	In-Flight services:
	Arrive:	Award Miles**:	Meal: MEALS FOR SALE

THU 13 OCT 1452
WASH/DULLES 9:02 PM
Seat(s): 37D

E-ticket receipt

Confirmation no.: LJX3KQ Issued: 30 SEP 11 Number in party: 1

Name: GINGOLD/DENNIS MARC Ticket no.: 0168686522207 Mileage Plus® no.: NONE
Per passenger Miles Used

Base fare: 467.91 USD
Tax/Fee/Charge: 77.89

Total: 545.80 USD

Booking Code: Fare Basis SA7FN
FC 30SEP WAS UA X/DEN UA HLN199.07TAU10CS UA X/DEN UA WAS268.84SA7FN
USD467.91END ZPIADDENHLNDEN XT10.00AY18.00XFIAD4.5DEN4.5HLN4.5DEN4.5

NONREF/0VALUAFTDPT/CHGFEE

Payment information:
AXXXXXXXXXX [REDACTED]

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
 - Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
 - Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
 - The UA Carriers' rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
 - Rules on overbooking and reconfirmation of reservations; and
 - Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.
- Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/changes may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes.
**Award tickets are not eligible for mileage accrual.
- International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.
- Important travel tips: Please visit the Traveler Guide page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to view or modify your itinerary, please visit www.united.com where you can also:

- [access your Mileage Plus® account and view partner information](#)
- [check flight status](#)
- [check in](#) for your flight (within 24 hours of departure)

Woody Creek

BAKERY & CAFÉ

Woody Creek Bakery & Cafe

Cell 210029

P.O. Box 49310

Denver, CO 80249

(303) 342-8469

2528

Host: Jayde	10/13/2011
2528	3:23 PM
	25329
ROAST CEF-W	3.25
EF	
CF	1.69
	1.34
	31
T	11.75
	1.00
	4.25

Thank you

Woody Creek Bakery & Cafe

--- Check # 2528 ---



September 21, 2011 - October 20, 2011

CASH REWARDSSM



T-027 - 21032930 - 006678 - 0002 - 0002 - 57

Transactions				
Activity Date	Post Date	Reference Number	Description	Amount
Card Number [REDACTED]				
Sep 19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct 13	Oct 14	72611439	IAD DULLES VALET 1 DULLES VA	49.00
Oct 17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Interest Charged	INTEREST CHARGE-PURCHASES	[REDACTED]
	TOTAL INTEREST FOR THIS PERIOD	[REDACTED]

Fees	TOTAL FEES FOR THIS PERIOD	\$0.00
-------------	----------------------------	--------

2011 Totals Year to Date	
Total fees charged in 2011	[REDACTED]
Total interest charged in 2011	[REDACTED]

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	[REDACTED]	[REDACTED]	[REDACTED]
Cash	[REDACTED]	[REDACTED]	[REDACTED]
(v) = Variable Rate			

Payment Due Date: 11/16/11
 New Balance: [REDACTED]
 Past Due Amount: \$0.00
 Minimum Payment: [REDACTED]



Account number: [REDACTED]

\$ [REDACTED]

Make your check payable to:
 Chase Card Services.
 Please write amount enclosed.
 New address or e-mail? Print on back.

414740010377539900006100003460310000000000000002

05882 BEX Z 29211 C
 DENNIS M GINGOLD



CARDMEMBER SERVICE
 PO BOX 15153
 WILMINGTON DE 19886-5153



⑆500016028⑆ 37401037753990⑈

Handwritten:
 11/17/11
 5.00
 04/10

Transaction	Merchant name of transaction		
PAYMENTS AND OTHER CREDITS			
PURCHASES			
10/18	DELTA AIR 0060763394522 MINN/ST PAUL MN		25.00
	101811 1 X DCA MSP		
10/18	DELTA AIR 0062193388960 MINN/ST PAUL MN		962.80
	102111 1 K DCA MSP		
	2 K MSP GTF		
	3 BX GTF MSP		
	4 BO MSP DCA		
INTEREST CHARGED			
10/19	PURCHASE INTEREST CHARGE		
TOTAL INTEREST FOR THIS PERIOD			

From: DeltaElectronicTicketReceipt <DeltaElectronicTicketReceipt@delta.com>
To: DENNISMGINGOLD <DENNISMGINGOLD@AOL.COM>
Subject: DENNIS G WASHINGTON-REAGAN 21OCT11
Date: Tue, Oct 18, 2011 11:24 am



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

DENNIS M GINGOLD
 [REDACTED]
 [REDACTED]

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. [Check-in](#)

Flight Information

DELTA CONFIRMATION #: HJPWCO
 TICKET #: 00621933889603

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Fri	21OCT	DELTA 1763	OK	K	LV WASHINGTON-REAGAN	221P	V	** COACH
					AR MINNEAPOLIS/ SPAUL	412P		
Fri	21OCT	DELTA 5736*	OK	K	LV MINNEAPOLIS/ SPAUL	535P	V	** COACH
					AR GREAT FALLS	716P		
*Operated by COMPASS AIRLINES								
Sun	23OCT	DELTA 5705*	OK	B	LV GREAT FALLS	600A	V	** COACH
					AR MINNEAPOLIS/ SPAUL	925A		
*Operated by COMPASS AIRLINES								

7AE

10A

7B

Sun 23OCT DELTA 1764

OK

B

LV MINNEAPOLIS/ 1015A
 SPAUL
 AR WASHINGTON- 141P
 REAGAN

V

**
 COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats](#) on delta.com
 *** - Multi meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Baggage Fees (per passenger each way)		Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal item)	<u>Carry-on Baggage</u>	Complimentary	Complimentary
First Checked Bag <u>Want first bag free?</u>	<u>Checked Baggage</u>	Within U.S. and Canada: \$25 International: Complimentary	Complimentary
Second Checked Bag		Within U.S. and Canada: \$35 Transatlantic: \$75 Latin America: \$30	Complimentary

¹SkyMiles Medallion Members are eligible for [fee waivers and other benefits](#). Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively. Additional fees apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's [baggage guidelines](#) for details.

*Travelers to/from Key West Florida are limited to one checked bag.

You must be checked in and at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's [check-in Requirements](#) guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them with us.

Passenger Information

DENNIS GINGOLD

Billing Details

Receipt Information

Fare Details: WAS DL X/MSP DL GTF288.37KE00A0NQ DL X/MSP DL WAS567.44BA00A0NQ USD855.81END ZP DCAMSPGTFMSP XF DCA4.5MSP4.5GTF4.5MSP4.5

Fare: 855.81 USD
 Tax: 106.99 TX
 Total: 962.80 USD

Form of Payment VI*****

NON-REF/\$CHANGE FEE
 NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 106.99 USD

XF 18.00 ZP 14.80 AY 10.00 US 64.19

Service Charge/Fees

Psgr: DENNIS GINGOLD
Not Transferable

Service Charge/Fee Number: 00607633945225

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

New Ticket Number: 00621933889603
PNR Code: HJPWCO

Date of Issue: 18OCT11
Place of Issue: MSPRES
Issuing Agent ID: DL/MH

ASC/FEES: 25.00 USD
TOTAL: 25.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621933889603
Issue Date: 10/18/11 Expiration: 10/18/12
Place of Ticket Issue: MSPRES
Issuing Agent Id: DL/MH
Ticket Issue date: 18OCT11
Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.

From: Geoffrey Rempel <grempel@earthlink.net>
To: dennismgingold <dennismgingold@aol.com>

DoubleClick

Subject: FW: priceline.com Hotel Confirmation for Great Falls, MT - Oct 21, 2011 (Itinerary #119-026-343-50)

Date: Fri, Oct 21, 2011 9:44 am

From: Priceline Customer Service [mailto:hotel@trans.priceline.com]

Sent: Tuesday, October 18, 2011 12:02 PM

To: GREMPEL@EARTHLINK.NET

Subject: priceline.com Hotel Confirmation for Great Falls, MT - Oct 21, 2011 (Itinerary #119-026-343-50)

To view this email as a web page, [go here](#).



[Flights](#) | [Cars](#) | [Packages](#) | [Cruises](#) | [Tours & Attractions](#) | [PriceBreakers](#)
[Check your request](#) | [Help](#)

Thank you for booking your hotel with priceline. As a courtesy below is a copy of the hotel itinerary you recently reviewed on-line at priceline.

[View full itinerary and receipt](#)

Request Number: [119-026-343-50](#)

If you are in need of any special arrangements (i.e. bed types, handicap accessibility etc.) to your accommodation, please contact the hotel property directly at the phone number listed below.

[add a flight to your trip](#)

[add a rental car to your trip](#)

[add attractions to your trip](#)

Hotel Details	
Holiday Inn Great Falls 400 10th Ave. South Great Falls, MT 59405 406-727-7200	Check-In: Friday, October 21, 2011-03:00 PM Check-Out: Sunday, October 23, 2011-12:00 PM Room 1: Dennis Gingold Confirmation # 67718805
Summary of Charges	
Apply for our new priceline rewards Visa card today and you can earn up to \$50 cash back on your first purchase. Plus, enjoy these additional benefits:	
- Earn double, triple, or even quadruple points on priceline.com purchases	
- Redeem your points for anything you buy (\$25 minimum)	
Room Cost (avg. per room, per night):	\$70.00 (USD)
Number of Rooms:	2
Number of Guests Per Room:	2
Number of Nights:	2
Room Subtotal:	\$280.00 (USD)
Taxes and Fees:	\$38.16 (USD)
Total Room Cost:	\$318.16 (USD)
<i>Handwritten notes:</i> 1/2 of 1/2 of 1/2 of = \$159.08 amt pd	
Frequently Asked Questions	
Can I change or cancel my hotel rooms?	Can I add rooms to my reservation?
Can I add nights to my hotel reservation?	Can I check-in early or late?
Self Help Contact Us	

0134

Server: KFLY K (#603) Rec: 71
02/09/00 Swiped T: 7 Term: 3

West End Cafe
326 W. 4th street
Winston Salem NC 27101
(336)723-4774
MERCHANT #:

CARD TYPE ACCOUNT NUMBER EXP
AMERICAN EXPRES [REDACTED]
Name: DM GINGOLD
OO TRANSACTION APPROVED
AUTHORIZATION #: 577853
Reference: 0209010000134
TRANS TYPE: Credit Card SA

CHECK: 29.84
TIP: \$ 5.00
TOTAL: 35.34

X

WILL PAY CARD ISSUED BY
ASUANT TO CARDHOLDER AGREEMENT
copy customer

May 1 92
Lynch W. Weston
AC Power



WINSTON-SALEM MARRIOTT

GUEST FOLIO

1107 GINGOLD/DENNIS/MR 170.00 02/10/12 12:00 4288
 ROOM NAME RATE DEPART TIME ACCT#
 GK 02/09/12 19:07
 TYPE ARRIVE TIME
 22
 ROOM CLERK



DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/09	ROOM	1107, 1	170.00	
02/09	ROOM TAX	1107, 1	11.48	
02/09	OCC TAX	1107, 1	10.20	
02/10	AX CARD			\$191.68

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

PREP Adam CRAVEN ORAL Agreement

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.



WINSTON-SALEM MARRIOTT
 425 NORTH CHERRY ST.
 WINSTON-SALEM, NC 27101
 336-725-3500 FAX: 336-728-4020

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Fuel to NC

From: Geoffrey Rempel

To: 'Dennis Gingold' <dennismgingold@aol.com>

Subject: Fuel to NC

Date: Tue, Mar 6, 2012 10:43 am

Attachments: Attachment (0)

Dennis - I figure it took about a tank and a half to get to Winston-Salem and back.

To fill up the tank it cost $\$73.96 \times 1.5 = \$110.94 \div 2 = \$55.47$.

G

Justin M. Guildler



BEST WESTERN APACHE GOLD HOTEL
P.O. BOX 1210

Mar 17, 2010
7:55 am

SAN CARLOS, AZ 85550
Phone: (928)475-7600 Fax: (928)475-7601

Each Best Western hotel is independently owned and operated.

JUSTIN M GUILDER
[Redacted]

Account #: 162949
Room Number: 275
Rate: \$49.00
Pay Method: [Redacted]

Arrival Date: Tuesday, March 16, 2010
Departure Date: Wednesday, March 17, 2010

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
03/16/10	Room postings	Auto Posted		275	\$49.00	
03/16/10	ROOM TAX	Auto Posted		275	\$6.42	
03/17/10	American Express	CHECKED-OUT		275		\$55.42

Balance:

I agree that my liability for all charges is not waived.

Signature _____

Page 1 of 1



777 HIGHWAY 260
 PINETOP, AZ 85935
 800.929.8744 TOLL FREE
 928.369.0299 :PH
 928.369.7504 :FX
 WWW.HONDAH.COM

GUILDER, JUSTIN M
 AAA DISCOUNT
 60714 ST NW
 WASHINGTON, DC 20010 US

Room Number: 127
 Daily Rate: 89.00
 Room Type: SK
 No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/17/2010	03/18/2010	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
03/17/2010	127	ROOM CHARGE	#127 GUILDER, JUSTIN M	\$89.00	
03/17/2010	127	ROOM TAX	ROOM TAX	\$2.67	
03/18/2010	127	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$91.67)	

TOTAL DUE: _____ \$0.00

GUEST SIGNATURE _____

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

000479

APACHE GOLD CASINO
CREDIT CARD VOUCHER

APACHE GRILL
THANK YOU

CHECK: 3980
TABLE: 23/1
SERVER: 493 SHIRLEY
DATE: MAR 17 '10 7:36AM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 605593
RESEARCH: 000000000000
JUSTIN M GUILDER

SUBTOTAL: 5.60
Gratuity: 10.00
Total: 15.60
Signature: _____
Phone #: _____
THANK YOU

SSP America
RUM ISLAND
BWI Airport, MD
(410) 691-2515

36 Sandra C

Tbl 1/7 Chk 5148 Gst 1
Mar 16 '10 03:27PM

Eat In

1 20z Glaceau Smrt 2.99
1 HON HAM SW SAND 7.49
1 20z Aquafina 2.29

Subtotal 26.77
Tax 1.61

03:44PM Total 28.38

TalkToUs \$14.38

We always welcome your comm

Please call us at 877-325-8
Or, email:
TalkToUs@foodtravel



DULLES AIRPORT TAXI II
PART OF WASHINGTON FL
CAB #128

Date: 03/20/2
FROM: 13:48 TO: 14
TRIP #
DIST 32.93
FARE.....\$ 71
EXTRAS.....\$ 1
TOTAL.....\$ 73
FOR RETURN TRIP CAL
703-661-8230

tip

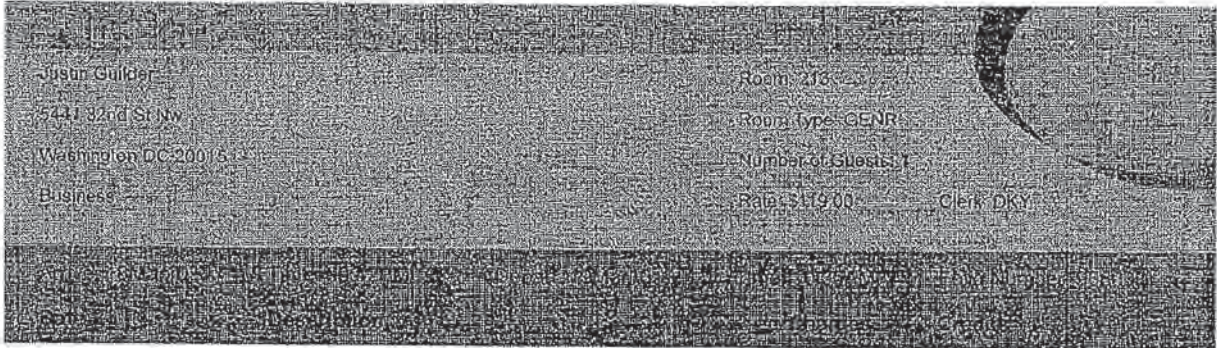
3/17/2010 20:27
Indian Pine Table: 48
Server: Delta Guests: 2
Terminal: 3
Indian Pine
1 DINNER BUFFET 11.95
1 DINNER BUFFET 11.95
Subtotal 29.90
Tax 0.72
Tip 6.00
Total 36.62
Master Card 36.62
JUSTIN M GUILDER
GRAND TOTAL 36.62
T3 C168 3/17/2010 21:16
DUPLICATE RECEIPT

\$30.62



Courtyard by Marriott
Farmington

560 Scott Ave.
Farmington, NM 87401
T 505.325.5111



18Mar10	Room Charge	119.00	
18Mar10	Room Tax	14.28	
19Mar10	Restaurant Room Charge	21.15	
19Mar10	American Express		154.43
	Card # [REDACTED]		
	Amount: 154.43 Auth: 508156 Signature on File		
	This card was electronically swiped on 18Mar10		
	Balance:	0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Tr

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



STORE MGR MICHAEL DOCKTER 928-367-6677
 Pinetop, AZ. 85929 (928) 367-6677

GRUBBY For
 M+G
 PEEF JERKY * 4.99 B
 JACKS LINKS 4.99 B
 402.99 ARROWHEAD SPR WATER 11.96 B
 GLACIAL SMRTWR 1.99 B
 GROC NONEDIBLE

3 * 275.00
 11Y SEL CUP 5.00 T
 *** TAX 1.03 BAL 29.96
 VI DEBIT CARD 29.96

CHANGE .05
 3/18/10 11:21 2069 04 0045 3716

ANELIA NUNO 8491

YOUR CASHIER TODAY WAS RICHARD

Look for * on the New Everyday
 Low Prices. Count On It Everyday!

You have Accumulated 0
 10% Discount Towards Your Next BRIGHT
 GREEN purchase. Limit One per
 transaction with Card thru 3/31/2010.

LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFEWAY.COM

Safeway #2069
 HWY 260 & BILLY CREEK ROAD
 LAKESIDE/PINETOP
 928-367-6677

EFT DEBIT SALE 03/18/10 11:21
 CARD # 4181 PRIMARY
 TOTAL TRANSACTION AMOUNT 29.96

REF:100318112105

CHANGE 16.87
 CASH TENDERED 20.00
 SUB TOTAL 2.89
 EAT IN TAX 0.24
 3.13
 1 EGG MUFFIN 2.89

Order #342 EAT IN

42 KSA03 SH1 Mar. 20 10 (Sat) 09:04
 STORE# 20725
 MCDONALD'S TEL# (972)574-6161

THANK YOU

TERMINAL A GATE 25
 DEU AIRPORT, TX 75261

COMMENTS OR SUGGESTIONS
 PLEASE CALL
 972-290-1122

3/18/2010 8:52

Indian Pine
 Check: 17133 Table: 33
 Server: Madonna
 Terminal: 3

Indian Pine
 1 BREAKFAST BUFFET 7.95
 Subtotal 7.95
 Tax 0.24
 Tip 2.00
 Total 10.19

Master Card 10:19
 JUSTIN M GUILDER

GRAND TOTAL 10.19

T3 C164 3/18/2010 09:19

DUPLICATE RECEIPT

000482




A N D A L U Z

Mr Justin Matthew



Room No. : 0801
 Arrival : 03-19-10
 Departure : 03-20-10
 Page No. : 1 of 1
 Folio No. : 4324

Date	Description	Charges	Credits
03-19-10	Lucia's - Dinner CHECK# 8840	77.98 ✓	
03-19-10	Room Charge	175.00	
03-19-10	Lodgers Tax	10.50	
03-19-10	Sales Tax	11.59	
03-20-10	American Express 		275.07
Total		275.07	275.07
Balance		0.00 USD	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Guest Signature: _____

Hotel Andalus
 125 Second Street, NW
 Albuquerque, NM 87102
 Telephone: 505-242-9090 Fax: 505-724-9133
 www.HotelAndalus.com

DATE _____ AMOUNT \$ 75
 RECEIVED FROM _____
 FROM _____
 DESTINATION _____
 CAB # _____ DRIVER I.D. # _____
 DRIVERS NAME _____

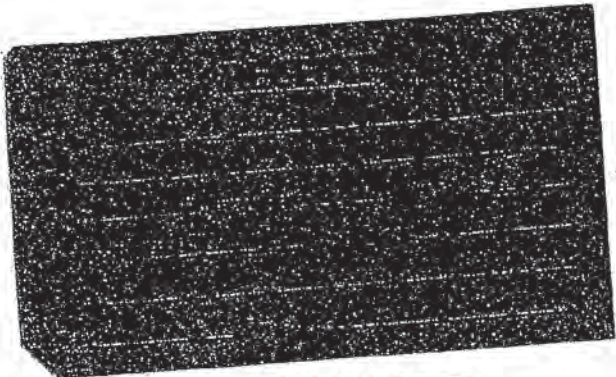
ALEXANDRIA UNION CAB
 (703)683-1200 - 24 Hr. Dispatch Service

FROM _____
 TO Dulles
 DATE 3/30 FARES 70
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated



↑ Taxi \$43.00

0180
 Server: THANH T (#870) Rec:117
 03/30/10 16:26, Swiped T: 994 Term: 2

THE FIRKIN & FOX
 DULLES AIRP
 DULLES, VA 20166
 (703)661-5001
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER EXP
 AMERICAN-EXPRES [REDACTED] 0412
 Name: JUSTIN M GUILDER
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 587144
 Reference: 0330010000180
 TRANS TYPE: Credit Card SALE

CHECK : 29.42
 TIP : 6.00
 TOTAL : 35.42

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 SIGNED COPY --- MERCHANT

UNITED

03/30/2010
 UA251 1AD-PDX
 Device ID 000000436

Receipt #: 0063
 Transaction: 10000000000000000000

Sale

Product	Price	Qty	Amt.
Classic	6.00	1	6.00
Mini	6.00	1	6.00
Total	USD		12.00
AMEX 1009	USD		12.00

the
NINES
A LUXURY COLLECTION HOTEL
Portland

GUEST Justin Guilder



ROOM 1018
RATE 209.00
NO. PERS 1
FOLIO 149343 A
PAGE 1
ARRIVE 30-MAR-10 21:11
DEPART 01-APR-10
PAYMENT AX

TRAVEL AGENT
Age Of Travel Inc
Ste 550
1000 Parkwood Cir
Atlanta, GA 30339
CHARGE TO

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
30-MAR-10	RT1018	Room Charge	209.00
30-MAR-10	RT1018	City Lodging Tax	24.04
30-MAR-10	RT1018	State Lodging Tax	2.09
31-MAR-10	RT1018	Room Charge	209.00
31-MAR-10	RT1018	City Lodging Tax	24.04
31-MAR-10	RT1018	State Lodging Tax	2.09
01-APR-10	AX	American Express	470.26- ✓
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	F&B	Parking	Tax	Other	Total	Payment
30-MAR-10	209.00	0.00	0.00	26.13	0.00	235.13	0.00
31-MAR-10	209.00	0.00	0.00	26.13	0.00	235.13	0.00
01-APR-10	0.00	0.00	0.00	0.00	0.00	0.00	470.26-
Total	418.00	0.00	0.00	52.26	0.00	470.26	470.26-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!



Justin Guilder
FOLIO 149343 30-MAR-10

525 SW Morrison Street Portland, Oregon 97204 tel 503 222 9996 fax 503 222 9997

Lunch w/ K. Harper
J. Guilder

016250

ATT. NO. 4 TABLE OR CAR NO. 13 RE TO GO

HB	K	MUS	MAY	PICKLE	
	WO	NL	NR	PL	
CB	K	MUS	MAY	PICKLE	
	WO	NL	NR	PL	
BM	K	MUS	MAY	PICKLE	
	WO	NL	NR	PL	
COMBO	K	CHID 004	MAY	PICKLE # 6250	1
	WO	DAYN	CARNOP	1 PL11:24AM	4/ 1/10
BMELT		BACON MASTER			5.95
		COMBO MEDIUM	NK	NMUS	PL
					6.99
	K	MUS	MAY	PICKLE	1.55
	WO	NL	NR	PL	14.49
					1.45
KIDDY	08	36%	CHID 004	C-HOP SV	\$15.94
	WO	LET	REL	PL	

BLT	CHIX	RO BEEF	NM	NL	FR DIP
HOT DOG	K	MUS	MAY	PIC	
	WO	REL	CHEZ	TOM	
	NM	NL	NM	NL	
TURKEY	NTOM	NCH	VEGGIE	NTOM	
CRAB		GR H & CH			
GR CHEZ		FR H & CH			
FISH SAN	NTAR	NCH	LETTUCE		
FISH & CH	1	2	3	CHIX & CH	
SIDE				SIDE	

Restaurant Zoe
2137 Second Ave.
Seattle, WA
206-256-2060

Server: Keri
08:55 PM
Table 47/1

DOB: 04/01/2010
04/01/2010
2/20005

AmEx 2097162
Card [REDACTED]
Magnetic card present: GUILDER JUSTIN M
Approval: 503624

Amount: 84.02
+ Tip: 23.00
= Total: 107.02

X
Approval: 503624

www.restaurantzoe.com
Thanks for coming.

Guest Copy

Shulkin



TAXICAB RECEIPT

Time: _____
Date: June 9 2010

Origin of trip: KS

Destination: Interior Dept

Fare: 9 Sign: _____

Shulkin



Taxi Cab Receipts

Matter# 370529

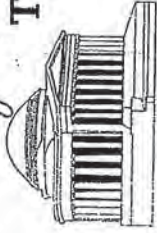
DATE: 9th June 10 TIME: office

TRIP ORIGIN: Interior Dept

DESTINATION: KS

FARE: \$ 9 SIGNATURE 

Capitol Cab
TAXICAB RECEIPT



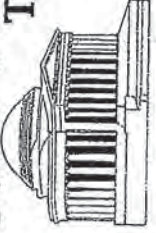
Time: _____
 Date: 7/20/10

Origin of trip: KS/DC

Destination: Capitol Hill

Fare: \$8.00 Sign: [Signature]

Cab 385509
TAXICAB RECEIPT



Time: _____
 Date: 7/20/10

Origin of trip: Capitol Hill

Destination: KS/DC

Fare: \$8.00 Sign: [Signature]



Justin Guilder <jguilder@gmail.com>

JUSTIN G WASHINGTON-DULLES 14FEB11

1 message

DeltaElectronicTicketReceipt@delta.com <DeltaElectronicTicketReceipt@delta.com>
Reply-To: DeltaElectronicTicketReceipt@delta.com
To: JGUILDER@gmail.com

Tue, Feb 8, 2011 at 4:09 PM



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

JUSTIN GUILDER



Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles[®] card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. [→ Check-in](#)

Flight Information

DELTA CONFIRMATION #: F6QJ3J
TICKET #: 00623432802042-05

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Mon	14FEB	DELTA 5684*	OK	M	LV WASHINGTON-DULLES	600A	V	** COACH
					AR MINNEAPOLIS/ SPAUL	755A		
*Operated by COMPASS AIRLINES								
Mon	14FEB	DELTA 4615*	OK	M	LV MINNEAPOLIS/ SPAUL	905A		** COACH
					AR BISMARCK	1026A		
*Operated by SKYWEST AIRLINES								
Fri	18FEB	DELTA 4592*	OK	B	LV GREAT FALLS	525P		** COACH
					AR SALT LAKE CITY	653P		
*Operated by SKYWEST AIRLINES								
Sat	19FEB	DELTA 2055	OK	H	LV SALT LAKE CITY	1250A	V	** COACH
					AR ATLANTA	614A		

000489

Sat 19FEB DELTA 2941 OK H LV ATLANTA 725A **
AR WASHINGTON- 911A COACH
DULLES

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email us](#) to share them with us.

Key to Terms
- Arrival date different than departure date
** - See [Seats on delta.com](#)
*** - Multi meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

JUSTIN GUILDER
SkyMiles Number: [REDACTED]

Billing Details

Receipt Information

Fare Details: WAS DL X/MSP DL BIS6L3.02MA00A0NQ/-GTF DL SLC507.91BA00A0NQ DL X/ATL DL WAS329.30HC07A0NA USD1450.23END ZP IADMSGTFSLCATL XF IAD4.5MSP4.5SL C4.5ATL4.5

Fare: 1450.23 USD Form of Payment [REDACTED]
Tax: 155.27 TX
Total: 1605.50 USD

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 155.27 USD

XF 18.00 ZP 18.50 AY 10.00 US 108.77

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623432802042-05
Issue Date: 02/08/11 Expiration: 02/08/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 08FEB11
Not Transferable

Save money when you book your next [car](#) or [hotel](#) at delta.com.

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

[Hotel Search](#) by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. [Apply Now.](#)




000490



RENTAL: 02/14/11 10:31 BISMARCK, ND 94107-01 #02 RN
 RETURN: 02/18/11 16:36 GREAT FALLS, MT 93335-01

OVERLAND WEST INC.	GUILDER/JUSTIN M	CDP: 0013000	WEEKS	1 (TX)	\$ 719.99
Hertz System Licensee FT:	HG:		EX HOURS	(TX)	\$.00
(701)223-3977			EX DAYS	(TX)	\$.00
OWN/VEH: 95121/0538322 11 TRAVERSE AWD CHE LIC: WY 1 53312 VEH CLASS: L4			EX WEEKS	(TX)	\$.00
			XDAY HRS	(TX)	\$.00
			MILEAGE CHG	(TX)	\$.00
			SUBTOTAL		\$ 719.99
LDW ACCEPTED AT \$23.99 PER DAY	MILEAGE IN: 4860		DISCOUNT 10%	\$-	72.00
LIS DECLINED	MILEAGE OUT: 3730		SUBTOTAL		\$ 647.99
PAI,PEC DECLINED	MILES DRIVEN: 1130		CON, FEE RECOVERY (NT)	\$	88.31
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN: 0		ADDITION CHARGES (TX)	\$	59.75
\$ 5.99 GL TK CAP: 22.00	MILES ALLOWED: 0		ADDITION CHARGES (NT)	\$	3.75
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED: 0		LDW (NT)	\$	119.95
			LIS (NT)	\$.00
ADDITIONAL CHARGES:	PLAN IN: ICWA \$ 719.99 / WEEK		PAI/PEC (NT)	\$.00
1 Add Driv - \$13.00DY/65.00WK/260MAX	PLAN OUT: ICWA \$ 458.25 / EX HOUR		FUEL & SVC (NT)	\$.00
GPS UNIT \$11.95DY/59.75WK	RATE CLASS: L4 \$ 916.48 / EX DAY		TAXABLE SUBTOTAL	\$	707.74
TRANSACT - \$ 3.75DY/ 3.75WK/ 3.75MAX	\$ 719.99 / EX WEEK		TAX .06000	\$	42.47
	\$ 458.25 / XDAY HR		ST SURCHG .03000	\$	21.23
	\$ 0.00 / MILE		TOTAL CHARGES	\$	983.45
			CHARGED ON VSA	\$	983.45

1st FORM OF PAY: VSA  AUTH: \$1047.00/03531A SCN

=====

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-675-3420, or Visit www.hertzsurvey.com

2) Enter Access Code: 94107

3) Take Brief 4 Question Survey

=====

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: F0140604976
 PREPARED BY: RLW COMPLETED BY: TDS DRB: 02/20/11
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-6039634-6



RENTAL: 02/18/11 16:54 GREAT FALLS, MT 93335-01 #02 RN
 RETURN: 02/19/11 08:48 SALT LAKE CITY, UT 02170-01

OVERLAND WEST, INC.		GUILDER/JUSTIN M		CDP: 00	DAYS	1 (TX)	\$ 175.99
Hertz System Licensee FT: ZEL		HQ:			EX HOURS	(TX)	\$.00
(406) 761-6641					EX DAYS	(TX)	\$.00
OWN/VEH: 95121/0538322 11 TRAVERSE AWD CHE LIC: WY 1 53312 VEH CLASS: L4					XDAY HRS	(TX)	\$.00
					MILEAGE CHG	(TX)	\$ 116.40
					SUBTOTAL		\$ 292.39
LDW	ACCEPTED AT \$23.99 PER DAY	MILEAGE IN:	5448		SUBTOTAL		\$ 292.39
LIS	DECLINED	MILEAGE OUT:	4860				
PAI,PEC	DECLINED	MILES DRIVEN:	588		CON. FEE RECOVERY (NT)	\$	29.38
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	0		VLCR*	(NT)	\$ 1.39
	\$ 6.99 GL TK CAP: 22.00	MILES ALLOWED:	200		ADDITION CHARGES (NT)	\$	9.00
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	388		LDW	(NT)	\$ 23.99
ADDITIONAL CHARGES:		PLAN IN: ICXC	\$ 175.99 / DAY		LIS	(NT)	\$.00
CUSTOMER FACILITIES FEE \$	9.00	PLAN OUT: ICXC	\$ 88.00 / EX HOUR		PAI/PEC	(TX)	\$.00
		RATE CLASS: L	\$ 209.99 / EX DAY		FUEL & SVC	(NT)	\$.00
			\$ 0.00 / EX WEEK		TAXABLE SUBTOTAL	\$	292.39
			\$ 110.00 / XDAY HR		TAX .04000	\$	11.70
			\$ 0.30 / MILE		TOTAL CHARGES	\$	367.85
					CHARGED ON VSA	\$	367.85

1st FORM OF PAY: VSA  AUTH: \$ 370.00/05565A SCN

=====

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-675-3420, or Visit www.hertzsurvey.com

2) Enter Access Code: 93335

3) Take Brief 4 Question Survey

=====

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION:
 PREPARED BY: BES COMPLETED BY: ACO DRB: 02/19/11
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-4495817-4



Reservation Number 106257

Send to Justin Guilder

[Redacted]

Phone

[Redacted]

Guest Name Justin Guilder

Arrival Date
2/14/2011

Departure Date
2/15/2011

Room Information

130 - 2 Queen Beds N/S

Bill To Guilder, Justin

[Redacted]

Phone

Folio Number 111200

Trans Date	Description	Voucher	Amount
Charges			
2/14/2011	Room standard rate	hot-130	69.95
Total Charges			69.95
Payments			
2/15/2011	MasterCard [Redacted]	67848B 0000057640	-69.95
Total Payments			-69.95
Balance Due:			0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

7889 HWY 57
St. Michael, ND 58370-9000
Phone: (701) 766-4888
Fax: (701) 766-4900
<http://www.spiritlakecasino.com>

000493

Justin M Guilder
JUSTIN M GUILDER

LLD/PHN

UNITED C-STORE 025211
BIA #7 SOUTH 30081
BELLCOURT NO 58310000
02/15/11 17:34 853530001 004753
GAS TOTAL
20.00 40.00

APPROVED 035440

2/14 gas

SPIRIT LAKE CASINO
DEVILS LAKE, ND
701-766-4747

2/14 dinner \$40

--- Credit Card Voucher ---

CHECK: 6785
TABLE: 33 / 1
SERVER: 8 PAT
DATE: FEB14'11 8:04PM
CARD TYPE: Visa
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: 00549A
RESEARCH: 000000000000
JUSTIN M GUILDER

\$8.55 2/14 breakfast

HOST
ITASCA BAR AND GRILL
MINNEAPOLIS ST PAUL INT'L

6577 Benjamin

600/1 3064 GST 1
FEB14'11 8:10AM

*** SEAT 1 ***
16 3.9
T 3
T 7
T 8
*** ** *

SUBT. 5.5
TAX
M JNY

ITASCA ND 54
PAUL INT'L
ND COMMENT ?

SUBTOTAL: 35.00

Gratuity \$ 5.00

TOTAL \$ 40.00

GUEST SIGNATURE

THANK YOU !!

UNITED C STORE
BIA SEVEN SOUTH
BELCOURT ND

2/15 gas

02/15/2011 5:32PM 01
000000#5142 CLERK01

SPIRIT LAKE

2/15 breakfast

348 ARobertsonB

GAS 11 \$60.00

CHK 9526 FEB15'11 7:56AM

ITEMS 1Q
CASH \$60.00

1 EVERY OME	6.25
FOOD	6.25
PAYMENT	6.25
CASH	10.00
CHANGE DUE	3.75

Sky Dancer Casino
PO Box 1449 Highway
Belcourt, NE 58316
701-244-2400

2/15/11 lunch \$6.95

69 FANDEA

Chk 2647 Feb 15 11 07:56PM 1st 0

Food	6.95
Tip	6.95
Tax	6.95
Chk	6.95

Sky Dancer Casino
PO Box 1449 Highway 5
Belcourt, ND 58316
701-244-2400

2/15 \$9.95 dinner

56 D A LERZ

Chk 2647 Feb 15 11 07:57PM 1st 0

Closed Check
Reprint

1 Steak Buffet	9.95
Mgmt Comp	2.00
Cash	20.00
Food	9.95
Payment	9.95
Change Due	12.95

Feb 15 11 07:58PM

Ground Round

2110 East Burdick Expressway
Minot, ND

Phone: 701-838-3500

Date: Feb16'11 02:12PM

Card Type: Visa

Acct #: [REDACTED]

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: C1C003845383110

Auth Code: 00595A

Check: 3155

Table: 14/1

Server: 319 Linda R

Subtotal: 10.79

Tip: 2.50

Total: 13.29

Signature: _____

I agree to pay above total according to my card issuer agreement.

2/16
CACHE RESTAURANT - A
4 BEARS CASINO
202 FRONTAGE RD
NEW TOWN, ND 58763
(701) 627-7543

BATCH: 452
S-A-L-E-S D-R-A-F-T
73878776
000011652227

REF: 0091
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 16, 11 21:16:48

AMOUNT \$37.45

TIP 8.00

TOTAL \$45.45

[REDACTED] EXP: **/**
NAME: JUSTIN M GUILDER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

HAVE A NICE DAY

CUSTOMER COPY

SHERMAN INN. LLC
200 EAST MAIN STREET
WOLF POINT, MT 59201

*2/17
Dined*

02/17/2011
Merchant ID:
Terminal ID:
355205625880

13:19:49
000000000113266
01820351

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE 0004
Batch #: 000796
Approval Code: 194910
Entry Method: Swiped
Approved: Online
MDSE/SERVICES \$8.65
TIP 2.00
TOTAL AMOUNT 10.65

FARMERS UNION OIL CO.
HWY 2
POPLAR MT 59255
1-406-768-3251

*2/17
gas*

Invoice #2415

2/17/11 11:18 AM
Site Tran Auth ICR ID
001001 5572 184871 8 0
From: CREDIT VI
.....2028
Pump #7 UNLEADED

Gallons 16.094
Price/Gal 3.109
Total \$50.64

THANK YOU
PLEASE COME AGAIN.

Dined 2/18

Thank you for choosing McDonald's!
Havre, Montana
Now Hiring day and closing
call (265-1831)

331 WEST 1ST STREET
HAVRE, MT 59501-3409

THANK YOU

HAVRE TEL# (406)265-1831
64 KSH03 S#1 Est : 8/11(Fri)13:36
STORE# 5979

breakfast 2/18

Town Pump Food Stores

Store #1600 Fri 02/18/2011
#1-00000758566 10:05:45 AM
Associate: AARON A.

1 COKE ZERO 1.11 F
2 HS CROISSANT SSG 6.58

Balance Due 7.69

Cash 10.00
YOUR CHANGE 2.31

**FAT TIRE
6 PACK BOTTLES
\$6.99**

Order #364 TO GO

1 QTR CHEESE MEAL 3.70
1 MED COKE 1.40
SUB TOTAL 5.10
TAKE OUT TAX 0.00
5.10
CASH TENDERED 5.10
CHANGE 0.00



STORE 766
Exit 93 & I-15, 1228 Parkway
Blackfoot, ID 83221
(208) 785-6607
02/18/2011

Holiday Stationstore
Shop the Difference
Store # 273

15th
Great Falls, MT

SALE

Transaction #: 11231

Qty Name	Price	Total
1 Regular Unleaded	56.44	56.44
Pump:	10	
Gallons:	18.820	
Price / Gal:	2.999	

Subtotal 56.44
Sales Tax 0.00

Total 56.44

Received
VISA 56.44

Approved
Auth #: 465264

CREDIT CARD SALE
Holiday
02/18/11 TIME: 15:58
Store#:0273
Terminal#:0001
VC

Unleaded, S
Pump #: 08
Gallons: 12.371
Price/Gal: \$2.949
Total Fuel: \$36.48

Total Sale: \$36.48
Tran Seq # 628770

WIN \$1000!

We want to know about your shopping experience today at Pilot Travel Centers LLC. Please complete a customer feedback survey about your visit today at:

www.pilotsurveys.com

In return for your time, you could win a \$1,000 Pilot Travel Centers LLC Gift Card.

One winner each quarter. Guest must be 18 or older to enter. Sweepstakes runs from 5/1/10 to 12/31/10

Complete rules can be found at:
www.pilotsurveys.com

Pos: Clerk:
#ORIGINAL RECEIPT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARDHOLDER AGREEMENT

INV#: 155800099
APPROVAL: 580159

GUILDER/ JUSTIN
MATTHEW
Visit us at

holidaystationstores.com

DLR# 4594313
CHINOOK #8947
CHINOOK MT

02/18/11 10:07AM

ACCT#

VISA
INV# E372189
AUTH# 031699
PUMP# 07

Regular 16.431
SELF \$2.979
PRICE/GAL \$48.95
FUEL TOTAL \$48.95
TOTAL

32.0Z
FOUNTAIN DRINK
\$.99

000498

Sky Dancer Hotel & Casino
P.O. Box 1449
Belcourt, ND 58316
701-244-0907

Folio#: 218678
 GUILDER, JUSTIN

CRS#:



Company:

Room: 155
 Room Type: DQNS
 Arrival: 2/15/2011
 Departure: 2/16/2011
 Employee: DONNAM. DECOTEAU

Trans #	Date	Description	Charges	Payments	Balance
548839	2/15/2011	Rm: 155 Rack Rate 2007/2008	\$60.00	\$0.00	\$60.00
548840	2/15/2011	Administration Fee	\$5.00	\$0.00	\$65.00
549042	2/16/2011	VISA	\$0.00	\$65.00	\$0.00
				Balance:	\$0.00

Credit Card Information (* indicates Already Processed)

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$60.00
Other Charges/Credits:	\$0.00
Service Charge:	\$0.00
Administrative Fee:	\$5.00
Less Payments:	\$65.00
Total Amount Due:	\$0.00

Method of Pay: Credit Card

Signature: _____

THANK YOU!!
 WE APPRECIATE YOUR BUSINESS!!
 PLEASE VISIT US AGAIN!!

The Jolly Swagman Inn

150 F Street West , Poplar, Montana, 59255, USA

Phone: (406) 768 - 3287

E-mail: Innkeeper@TheJollySwagman.com; URL: www.TheJollySwagman.com

Name	JUSTIN GUILDER	Folio No.	742
Address	[REDACTED]	Room	40
Phone #	[REDACTED]	# of Guest	1
ID Type	Credit Card (Master Card)	ID #	[REDACTED]
ID State		ID Country	
VehicleMake	--N/A--	Model & Year	--N/A--/--N/A--
License	--N/A--	Company	
		Date In	2/16/2011 11:17:00PM
		Date Out	2/18/2011 11:00:00AM
		Status	Confirmed

Particulars		Total
Rental Charges		120.00
Add : Other Charges		
Charges	JOLLY SWAGMAN INN 150 F ST POPLAR, MT 59255 (406) 768-3287 MID #8788290231601 Merchant ID: 088290231601	120.00
	Sale	0.00
	[REDACTED] ges	0.00
Less : Payments	VISA Entry Method: Swiped	
Payment By Guest	Total: \$ 120.00	120.00
	02/16/11 23:20:33	120.00
	Inv#: 000001 Appr Code: 02500A	
	Apprvd: Online Batch#: 000030	
	Customer Copy THANK YOU! COME AGAIN!	
		0.00

Thank you

: visit us again.

CHECK OUT TIME: 11:00 AM

- 1: No Smoking in any Room (\$200 add'l fee); All pets must be approved in advance to avoid \$150 cleaning fee.
 - 2: We reserve the right to refuse service to anyone for any reason.
 - 3: No drinking outside your room anywhere except the garden area.
 - 4: Please be considerate; excessive noise from you and/or your guests will be cause for eviction.
 - 5: Long-term stays must pay rent within 3 days of date due in order to maintain discounts.
- By signing this contract I authorize all charges related to my stay to be charged to my credit card and agree to all terms and conditions. I shall be responsible for any loss or damage to the premises or contents. The Jolly Swagman Inn is not responsible for injury or accidents to guests nor loss of money, jewelry or personal property of any kind including vehicles during my stay. I further agree that if payment is by credit card The Jolly Swagman Inn is authorized to charge my account for all charges incurred, including any and all charges for damages and/or missing items. (Please see the Room Folio for more details.)

Date

000500

>>DC COAST RESTAURANT>>
1401 K STREET, NW
WASHINGTON, DC 20007

CK: 5486
CHKID: BAR 1/2
VER: 174 LAUREN
E: MAR01'11 1:14PM
D TYPE: VISA/MC



DATE: XX/XX
+ CODE: 31710B
SEARCH: 000000000000
JUSTIN M GUILDER

TOTAL: 49.23

TAX: 10.00

TOTAL: 59.29

SIGNATURE
WE APPRECIATE YOUR BUSINESS

Rental Agreement #: 115056757

Invoice #: 10008544380

Contract #: 3715682

Renter Name: JUSTIN GUILDER

Renter Address:



Rental Location

Pickup Date: 31-MAR-2011

Pickup Location: FAIRBANKS

6450 AIRPORT WAY
FAIRBANKS, AK 99709-4672
US

Return Date: 01-APR-2011

Return Location: FAIRBANKS

6450 AIRPORT WAY
FAIRBANKS, AK 99709-4672
US

Vehicle Info

Model: EXPLORER

License Number: FPD196

State/Province: AK

Vehicle Class Driven: Standard Recreational Auto A/C

Vehicle Class Charged: STANDARD SIZE SPORT/UTILITY

Miles/Kms Driven: 39.0

Miles/Kms Out: 30787.0

Miles/Kms In: 30826.0

Charges

TIME & DISTANCE	1	DAY	@	69.00	69.00
NO CHARGE DISTANCE	0.00	DISTANCE	@	0.00	0.00
DISCOUNT					-10.35
FUEL CHARGE					20.97
CONCESSION RECOUPMENT FEE 11.1 PCT					8.84
STATE VEH. RENTAL TAX 10 PCT					5.87
Total Charges (USD)					94.33

Payment

 23.30

Amount Due (USD) 0.00

 71.03

Amount Due (USD) 0.00



Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.



Rental Location
ANCHORAGE ARPT
5000 W INTL AIRPORT RD
ANCHORAGE

Return Location
ANCHORAGE ARPT

Invoice # 10008541002

Renter Name JUSTIN GUILDER

RA # 519717829

31-MAR-2011 12:11 AM

AK 99502-1

Phone (907)243 3255

OACFDC Contract ID 3715682

31-MAR-2011 03:12 PM

Vehicle # AW112816
Model MURANO
Class Driven FGAR
Class Charge SFAR
License# FSW470
State/Province ALASKA
M/Kms Driven 47
M/Kms Out 14150
M/Kms In 14197

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	75.00	75.00
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00
DISCOUNT - TIME & DIST 15.00%			75.00	-11.25
CUSTOMER FACILITY CHARGE 6.50/DAY	1	Days	6.50	6.50
CONCESSION RECOUP FEE 11.11 PCT			63.75	7.08
VEHICLE RENTAL TAX 8 PCT			63.75	5.10
STATE VEH RENTAL TAX 10 PCT			63.75	6.38

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges USD 88.81

Payments [REDACTED] 88.81 Payment -88.81

000503

Customer service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

USD 0.00

SHERATON ANCHORAGE HOTEL & SPA
 401 East 6th Avenue
 Anchorage, AK 99501

t- 907 276 8700
 f- 907 276 7561



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Mr Justin Guilder

[REDACTED] 857
 USA

ROOM 525
 RATE 159.00
 # PERS. 1
 FOLIO 893521 A
 PAGE 1
 ARRIVE 30-MAR-11 00:41
 DEPART 31-MAR-11 09:36
 PAYMENT AX

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
30-MAR-11	RT525	Room Charge	159.00
30-MAR-11	RT525	Room Tax	19.08
31-MAR-11	1	High Speed Internet	9.95
31-MAR-11	4081	Ptarmigan Grill	20.00 <i>breakfast</i>
31-MAR-11	AX	American Express	208.03-

For Authorization Purposes Only

Auth Date Code Authorized
 30-MAR-11 526664 222.60

Balance Due 0.00-

EXPENSE REPORT SUMMARY

Date	Room	Rm Tax	Telephone	Food/Bev	Other	Total	Payment
30-MAR-11	159.00	19.08	0.00	0.00	0.00	178.08	0.00
31-MAR-11	0.00	0.00	0.00	16.00	13.95	29.95	208.03-
Total	159.00	19.08	0.00	16.00	13.95	208.03	208.03-

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

[REDACTED SIGNATURE]

Mr Justin Guilder ROOM 525 DEPART 31-MAR-11 AGENT TESSA
 FOLIO 893521 30-MAR-11

HMS HOST
CHILI'S
TED STEVENS INTL AIRPORT

3 Son Cha

384 MAR31'11 3:51PM

TURKEY SANDWICH 12.38
HOMESTYLE FF
BACON (3)
TO GO

WATER FIJI 500ML 3.99

SUBTOTAL ~~16.37~~ 16.37

AMOUNT ~~16.37~~ 6.37

CASH 50.00

CHANGE ~~33.63~~ 33.63

#16.37

WATER

BEST WESTERN CHENA RIVER LODGE
 1255 TVSA WAY
 FAIRBANKS, AK 99709

(907) 328-3500
 info@bestwesternfairbanks.com
 www.fairbanksbestwestern.com

C/O 04/01/2011 09:49 AM DL

Loyalty Club: [REDACTED] GCCI

Registered To:
 GUILDER, JUSTINMATTHEW

[REDACTED]

Room # 117-A
 Conf # 381633647-01
 Arrival 03/31/11
 Departure 04/01/11
 Room Type KULA2-1 KING BED
 Guests 1 / 0
 Payment Amex
 Acct [REDACTED]

(907) 353-0000

Posting	Oper	AcctCo	Description	From	Reference	Amount
03/31/11	TW	RC	ROOM CHRG REVENUE			\$84.59
03/31/11	TW	9	BED TAX			\$6.77
04/01/11	DL	AX	PAYMENT AMEX		1009 - 127065	\$91.36-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH BEST WESTERN IS INDEPENDENTLY OWNED AND OPERATED

Signature _____

000506

Robert Harmala


Hotel Alex Johnson
 523 6th Street
 RAPID CITY SD 57701
 Reservations 800.888.2539
 www.alexjohnson.com
 frontdesk@alexjohnson.com

Cobell
Harmala

Confirmation 23080

Harmala, Robert

Page: 1 06/22/10 1:25pm
 Arrival 06/21/10 5 : 38 pm
 Departure 06/21/10 5 : 42 pm
 Guests 1
 Room 522 No Show

Date	Description	Gst	Charge	Credit	Reference
06/21/10	Room	1	239.00		
06/21/10	Room Tax	1	20.32		
06/21/10	Visa 	1		-259.32	03555B


Thank You

B A L A N C E

0.00

Room/Tax	259.32	Phone	Incidental	Payment	-259.32
----------	--------	-------	------------	---------	---------

Thank You for staying at the Hotel Alex Johnson.
 We hope to see you in the near future.

Signature X -----


~~0000000000~~
Cobelli - SD NCAL

REAGAN NATIONAL
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 16:09 06/21/10 Lane # 06
Exit : 17:40 06/21/10 Lane # 33

License plate DC CP4846

Cashier : 019 Seq. # 2192

Length of stay 0/000 01h. 32m.

Amount paid \$ 10.00 Cash

**** Thank You for Flying ****

**** Reagan National Airport ****

Circle K #8423
Hwy 70/Hunter
Globe AZ 85501
(928)425-5942

Term :
800000064694102
Appr : 05584B

PUMP# 01 CREDIT/SELF
UNL-REG @ \$3.159/G
VOLUME 21.474 GAL

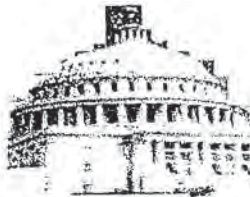
GAS TOTAL \$67.84
TOTAL \$67.84

Visa
Card Num : (S)



02/14/2011 16:58:54

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.



TAXICAB RECEIPT

Time: _____
Date: 2/13/11

Origin of trip: CAP Hill

Destination: NATIONAL Airport

Fare: 18- Sign: _____



TAXI CAB RECEIPT

Time: _____
Date: 2/16/11

Origin of trip: NATIONAL Airport

Destination: CAP Hill

Fare: 18- Sign: _____



777 HIGHWAY 260
 PINETOP, AZ 85935
 800.929.8744 TOLL FREE
 928.369.0299 :PH
 928.369.7504 :FX
 WWW.HON-DAH.COM

HARMALA, ROBERT

Room Number: 243
 Daily Rate: 99.00
 Room Type: SK
 No. of Guests: 2 / 0



ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/13/2011	02/14/2011	[REDACTED]	RACK	TRAN	20080060695

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
02/13/2011	243	ROOM CHARGE	#243 HARMALA, ROBERT	\$99.00
02/13/2011	243	ROOM TAX	ROOM TAX	\$2.97
02/14/2011	243	VISA	VISA	(\$101.97)

TOTAL DUE: _____ \$0.00

GUEST SIGNATURE _____

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

000511

SHERATON WILD HORSE PASS RESORT & SPA
 5594 W Wildhorse Pass Blvd
 Chandler, AZ 85226-5400 US



t - 602 225 0100
 t - 602 225 0300

GUEST / CLIENT

Robertchristoph Harmala
 Kilpatrick Stockton/spb

ROOM 3040
 RATE 259.00
 # PERS. 1
 FOLIO 644051 A
 PAGE 1
 ARRIVE 14-FEB-11 20:08
 DEPART 15-FEB-11
 PAYMENT VM

TRAVEL AGENT / CHARGE TO

Age Of Travel Inc.
 Ste 200
 6640 Powers Ferry Rd Nw
 Atlanta, GA 30339-2913

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
14-FEB-11	3040	Parking Valet - Overnight	22.00
14-FEB-11	3040	Tax	1.32
14-FEB-11	RT3040	Room Charge Corp Volumn LRA	259.00
14-FEB-11	RT3040	Occupancy Tax	31.08
14-FEB-11	DEPOSIT	Deposit Applied	290.08-
14-FEB-11	rh	Internet In Room Service	12.95
14-FEB-11	rh	Internet Tax	0.19
15-FEB-11	rh	-Adj Internet In Room Service	12.95-
15-FEB-11	rh	-Adj Internet Tax	0.19-
15-FEB-11	VM	Visa/MasterCard	23.32-
Balance Due			0.00-

Handwritten notes:
 } \$23.32 parking
 } \$290.08
 } \$290.08

EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Other	Total	Payment
14-FEB-11	290.08	0.00	36.46	326.54	290.08-
15-FEB-11	0.00	0.00	13.14-	13.14-	23.32-
Total	290.08	0.00	23.32	313.40	313.40-

We enjoyed the opportunity to connect with you during your visit. If we can offer you futher care, we invite you to call upon us.

Transformation Unveiled - Experience Sheraton's multi-billion dollar enhancements at nearly 100 renovated hotels across North America and see for yourself what all the excitement is about. Explore more at www.sheraton.com/renovatedhotels

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

[Redacted Signature]

Robertchristoph Harmala ROOM 3040 DEPART AGENT
 FOLIO 644051 14-FEB-11 3040

w scottsdale
 7277 east camelback road
 scottsdale, az 85251
 480 970 2100

EXPLORE WHOTELS.COM



SCOTTSDALE

guest	room	509	travel agent	Age Of Travel Inc.
Robert Harmala	rate	379.00		1000 Parkwood Se Cir Ste
Kilpatrick Stockton/spb	no. pers	1		Atlanta, GA 303392178
	folio	140131 A	charge to	
	page	1		
	arrive	15-FEB-11 15:38		
	depart	16-FEB-11 07:17		
	payment	VI		

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
15-FEB-11	RT509	Room Charge	379.00
15-FEB-11	RT509	Occupancy Tax	56.55
15-FEB-11	1	Internet Service In Room	12.95
16-FEB-11	3419	In Room Dining	31.25- <i>Breakfast</i>
16-FEB-11	VI	Visa	479.75-
		Balance Due	0.00

5435.5

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
15-FEB-11	435.55	0.00	12.95	0.00	448.50	0.00
16-FEB-11	0.00	31.25	0.00	0.00	31.25	479.75-
Total	435.55	31.25	12.95	0.00	479.75	479.75-

Were all your wishes granted? Just let me know, gmleonyoung@whotels.com. Explore a World of Wonder 24/7/365 at wresidences.com



Robert Harmala
 FOLIO 140131 15-FEB-11

NATIONAL

RA 820406679 Inv 0
Rental 21-FEB-2011 02:25 PM
OMAHA ARPT
Return 28-FEB-2011 06:04 AM
MINNEAPOLIS ST PAUL

ROBERT HARMALA
Vehicle # BG099883
Model SORENTO
Class Driven SFAR Class Charged SFAR
License# EHF8214 State/Province OH
M/Kms Driven 1573
M/Kms Out 13537
M/Kms In 15110



Charges	No	Unit	Price	Amount
REFUELING	7	Gals	4.65	32.54*
T & M	1	Week	939.85	939.85*
UNLIM M/KM	0	M/Kms		0.00*
NE GROSS RECEIPTS FEE				48.98
CONCESSION RECOUP FEE				108.03*
OMAHA OCCUPATION TAX				8.00*
SALES TAX @7.000 %				76.19

Total Charges USD 1,213.59
Deposit [REDACTED]
Amount Due USD 1,213.59

* Taxable Items
Subject to Audit
Your Emerald Club Number is 707305535
Customer service Number 1-800-468-3334



TAXICAB RECEIPT

Time: _____

Date: Feb 28, 2011

Origin of trip: National Airport

Destination: CAP Hill

Fare: 18⁻ Sign: _____

WELCOME

CUBBYS
1000 S BURR
MITCHELL, SD, 57301

Visa Card
DATE 02/23/11 16:03
PUMP # 05
PRODUCT: UNL
APPROVAL # 01509B
GALLONS: 7.977
PRICE/G: \$ 3.299
FUEL SALE \$ 26.32

Have A Great Day

THANK YOU
HAVE A NICE DAY

SHELL , 57442399309
101 WEST HWY 20
VALENTINE , NE
69201

02/24/2011 10:38:32 AM 523471395

INVOICE 640417
AUTH 03562B

PUMP# 2
REGULAR 10.8730
PRICE/GAL 3.549
FUEL TOTAL \$ 38.59

Subtotal = \$ 38.59

Tax = \$ 0.00

Total = \$ 38.59

\$ 38.59

CREDIT

You could've earned 5% with the Shell
MasterCard! Apply today at
1-888-935-4161.

See Cardholder Agreement for Details

CENEX - C-STORE
HWY 12
McLAUGHLIN SD.
605-823-4456
Invoice #1009

2/26/11 3:38 PM
Site Tran Auth ICR ID
001002 5307 03567B 7 0
From: CREDIT VI

PUMP #3 UNRECORDED

Gallons 9.661
Price/Gal 3.560
Total \$34.39

THANK YOU
PLEASE COME AGAIN

gasoline 2/25 ✓

62507001 C, L346362507001
SD
H 726539251 :28:14 PM 726539251
isa X 5705 Visa
2

*** REPRINT *** REPRINT *** REPRINT ***
DISCOUNT FUELS , L346843639001
I-90 AND HWY #73
KADOKA , SD
57543

02/25/2011 12:30:50 PM 49950223

HARMALA/ROBERT C
INVOICE 029125
AUTH 02594B

7.016G 7.016G
3.229 3.229
\$ 22.65 \$ 22.65

Subtotal = \$ 22.65 Subtotal = \$ 22.65
Tax = \$ 0.00 Tax = \$ 0.00

Total = \$ 22.65 Total = \$ 22.65
\$ 22.65 \$ 22.65

PUMP# 4
Unleaded 10.942G
PRICE/GAL 3.299
FUEL TOTAL \$ 36.10

Subtotal = \$ 36.10
Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 36.10

CREDIT \$ 36.10

*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 02594B

WELCOME TO CENEX C-STORE ✓
WEBSTER S.D. 57274
PH. NO. 605-345-3540

Invoice #6091

2/27/11 11:21 AM
Site Tran Auth ICR ID
001001 290 025088 3 0
From: CREDIT UT

Pump #1 UNLEAD

Gallons 11.591
Price/Gal 3.429
Total \$39.75

THANK YOU
ROBERT HARMALA

THANKS - COME AGAIN

Visa Card
HARMALA/ROBERT C
DATE 02/27/11 18:03
PUMP # 04
PRODUCT: UNL.D1
APPROVAL # 005298
GALLONS: 5.816
PRICE/G: \$ 3.359
FUEL SALE \$ 19.54

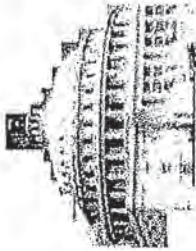
DUPLICATE OUTDOOR RECEIPT

MARK'S CONU
417 ATL. AVE
HERMAN, MN. 56248

WELCOME TO
OUR STORE

3206775400

TAXICAB RECEIPT



Time: _____
 Date: 2/20/11
 Origin of trip: Cap Hill
 Destination: National Airport
 Fare: 18 Sign: _____ ✓

FEATHER HILL EXPRESS
 T031136529-001
 FEATHER HILL EXPRESS
 52950 HWY 12
 NIOBRARA NE 6876

DATE 02/22/11
 TIME 12:16 PM
 AUTH# 01545B

VISA
 HARMALA/ROBERT C

PUMP	PRODUCT	PPG
03	UNLD	\$3.889

GALLONS	TOTAL
9.788	\$30.24

THANK YOU
 HAVE A NICE DAY

2
16
Y



EMBASSY SUITES
HOTELS

Name & Address

HARMALA, ROBERT C



Room
Arrival Da
Departure

Adult/Child
Room Ra

RATE PL
HH
AL
CAR:

FORT RANDALL INN
116 WEST US HWY 18
PICKSTOWN, SD 57367

TERMINAL I.O.: 76830402

MERCHANT #: 000000031026

ITSA

BATCH: 000624
DATE: FEB 22, 11
RRN: 105402002813
AUS: 0

INVOICE: 275964
TIME: 19:20
AUTH NO: 025038

CONFIRMATION NUMBER : 86339321

2/22/2011 PAGE 1

TOTAL \$65.00 ✓

ROBERT C HARMALA

CUSTOMER COPY

DATE	REFERENCE	DESCRIPTION
2/21/2011	3136372	HIGH SPEED INTERNET
2/21/2011	3136504	PARKING
2/21/2011	3136534	GUEST ROOM
2/21/2011	3136534	ROOM TAXES
2/22/2011	3136798	
** BALANCE **		

Randall Inn

Box 108 • Pickstown, SD 57367 • (605) 487-7801 • www.frandallbaitshop.com

Robert HARMALA

SS

STATE

NO.

ENTING

RE

NO. PERSONS 1

RATE 61+

DATE IN 2-22

DATE OUT 2-23

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or valuables of any kind.

ROOM 108
NAME Harmala

TOTAL DOLLARS	_____
PAYMENT MADE BY:	CASH <input type="checkbox"/> CR. CARD <input checked="" type="checkbox"/>
CHECK	<input type="checkbox"/>
OR. CARD CO.	_____
OR. CARD NO.	_____
MISCELLANEOUS CHARGES	_____
PHONE	_____
TOTAL	_____
ROOM TOTAL	_____
GRAND TOTAL	_____
TAX (IF ANY)	_____
TOTAL	_____
DEPOSIT	_____

TOTAL DOLLARS	DAYS OCCUPIED						
	SUN	MON	TUES	WED	THUR	FRI	SAT
1			✓				



BY CHOICE HOTELS

COMFORT INN (NE413)

101 S MAIN ST
 VALENTINE, NE 69201 USA
 Phone: (402) 376-3300
 Fax: (402) 376-2349
 ci@threeriver.net

Account: NE413 - 197744

Date: 02/24/11

Page: 1 of 1

Room: 114 BAR

Arrival Date: 02/23/11 22:38

Departure Date:

Frequent Traveler ID:

You were checked out by:

You were checked in by: TT

HARMALA, ROBERT

[REDACTED] 003 US

Post Date	Description	Comment	Amount
02/23/11	ROOM CHARGE	#114 HARMALA, ROBERT	74.99
02/23/11	STATE TAX	STATE TAX	4.12
02/23/11	LODGING TAX	LODGING TAX	3.75
02/23/11	CITY SALES TAX	CITY SALES TAX	1.12
02/24/11	VISA PAYMENT	CHECKOUT [REDACTED]	-83.98
Balance Due:			0.00

room \$83.98

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

COMFORT INN (NE413)

101 S MAIN ST
 VALENTINE, NE 69201 USA
 Phone: (402) 376-3300
 Fax: (402) 376-2349
 ci@threeriver.net

Room: 114

Arrival Date: 02/23/11

Departure Date:

Frequent Traveler ID:

Approval Number:

Card Type: VI

Date: 2/24/2011

Total: 83.98

ROBERT HARMALA

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

Aberdeen Pizza Ranch
1010 6th Ave SW 57401
Aberdeen, SD

Name HARMALA ROBERTC
Card Type Visa
Card Number [REDACTED]
Date/Time 2/26/2011 7:12 pm
Ticket # 297
Server JENNAW
Tender Station STATION4-Cash Drawer 1

Amount \$35.99
Tip 7.00
Total 42.99

Approved - Thank you
Auth # 01551B
Ref # 105801604964

Signature X _____
I agree to pay the above total amount
according to the card issuer agreement.

PERKINS RESTAURANT & BAKERY
Store #3619
1401 SW 6TH Avenue
Aberdeen, SD 57401-5711
(605) 225-9050

Date: Feb27'11 10:30AM
Card Type: MC/VISA
Acct #: [REDACTED]
Trans Key: AFE004684384110
Exp Date: XX/XX
Auth Code: 03510B
Check: 5824
Table: 42/1
Server: 384 ROBERT

Subtotal: 38.32
Tip 10.00
Total 48.32

I agree to pay the above total
according to my card issuer
agreement.

GUEST COPY

Bully's Chop House

Ramada
Aberdeen, SD
605-225-3600

Date: Feb27'11 12:00AM
Card Type: Visa
Acct #: [REDACTED]
Trans Key: EIE003883362042
Exp Date: XX/XX
Auth Code: 00532B
Check: 3498
Table: B12/1
Server: 8200269 JAMIE

Subtotal: 40.25
Tip: 20.00
Total: 60.25

Signature _____
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

meal

FT. RANDALL
BAIT & TACKLE
112 HWY 18
PICKSTOWN, SD 57367
(605) 487-7801

BATCH: 538
S-A-L-E-S D-R-A-F-T
72615329
000088151294

REF: 0001
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 23, 11 08:58:15

TOTAL \$29.37

[REDACTED]

EXP: **/**

NAME: ROBERT C HARMALA

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

HAVE A NICE DAY

SUSAN'S H & H BAR
104 N BENNETT ST
MARTIN, SD 57551
(605) 685-6655

BATCH: 391
S-A-L-E-S D-R-A-F-T
72896272
000088180650

SERVER: 1
REF: 0012
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 25, 11 02:10:47

AMOUNT \$64.00

TIP 15.00

TOTAL 79.00

[REDACTED]

EXP: **/**

NAME: ROBERT C HARMALA

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

HAVE A NICE DAY

CUSTOMER COPY

Hotel 2/24
THE CROSS ROADS INN
PO BOX 9710/HWY 18
MARTIN, SD 57551

BATCH: 017
S-A-L-E-S D-R-A-F-T
76367852
000788190001

REF: 0073
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 24, 11 11:03:27

TOTAL \$59.68

[REDACTED]

EXP: **/**

NAME: ROBERT C HARMALA
TRAN. 281055650071412

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

Prairie Knights Casino & Resort
7932 Highway 24
Fort Yates, ND 58538
701-854-7777

Folio # 147332 CRS #

HARMALA, ROBERT C

Company:

Room: 234

Arrival: 2/25/2011

Departure: 2/26/2011

Trans #	Date	Description	Charges	Payments	Balance
224064	2/25/2011	Rm: 234 Standard Rate for 2/25/2011	\$65.00	\$0.00	\$65.00
224075	2/25/2011	23:17-12023749105/2	\$2.25	\$0.00	\$67.25
224077	2/25/2011	00:04-12023749105/11	\$9.00	\$0.00	\$76.25
224084	2/26/2011	08:22-12023749105/1	\$1.50	\$0.00	\$77.75
224093	2/26/2011	Visa	\$0.00	\$77.75	\$0.00

Credit Card Information

Balance: \$0.00

Trans#	Type	Card Holder	Card Number	Amount	Date/Time
58108	VISA	HARMALA/ROBERT C	5705	\$77.75	2/26/2011 10:19:37 AM

Method of Pay: Credit Card

Membership #: NON-MEMBER

Signature:

[Empty signature box]

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$65.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$12.75
Tax:	\$0.00
Less Payments:	\$77.75
Total Amount Due:	\$0.00

As a courtesy: items left in lodge guest rooms will be kept for 14 days then discarded.
Lodge Management



2727 6th Ave SE
 Aberdeen, SD 57401
 605-225-3600
 Fax 225-6704

Date 02/27/2011 08:55:42
 Folio number 0000125756
 Arrival date 02/26/2011
 Departure date 02/27/2011
 Room type KING/NS-EXTERIOR
 Room number 105

ROBERT HARMALA



Ramada Inn Aberdeen, Aberdeen, South Dakota

Date	Description	Supplement	Qty.	Price	Amount
02/26/2011	ACCOMODATION		1	109.00	109.00
	ROOM TAX				9.27
	CITY TAX				2.00
02/27/2011	Visa				-120.27
	Transaction: 20110227 08:55				
	Authorisation: 02558B				
	Merchant: 67451530000				

Total net	109.00
ROOM TAX	9.27
CITY TAX	2.00
Total gross	120.27
Paid	-120.27
Balance	0.00

We thank you for your visit and we hope to see you again soon.

If you were a member of the Wyndham Rewards program, you could have earned 1,090 points for this stay. To become a member visit us at WyndhamRewards.com or call 1-866-WYN-RWDS.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Signature: _____

This Facility Is Independently Owned And Operated Under A License Agreement With Ramada Inn.

Please contact the Manager about any issues with your stay. Ramada Inn or affiliates may contact you about goods and services unless you call 877-227-3557 or write to: Opt Out/Privacy, Wyndham Worldwide Hotel Group, Inc., 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our www.Ramada.ca website about privacy.

000523

the westin minneapolis
 88 s 6th st minneapolis, mn 55402-1100
 phone 612.333.4006 fax 612.333.4007
 www.westin.com/minneapolis

guest			travel agent/charge to
Robert Harmala	room	728	Age Of Travel Inc.
Kilpatrick Stockton/spb	rate	219.00	1000 Parkwood Cir Se
[REDACTED]	no. pers.	1	Ste 550
	folio	225188 EX-A	Atlanta, GA 30339-2131
	page	1	
	arrive	27-FEB-11 21:55	
	depart	28-FEB-11	
	payment	VI	

date	reference	description	charges/credits
27-FEB-11	RT728	Room Chrg COR Vol LRA	219.00
27-FEB-11	RT728	Room Tax	29.35
27-FEB-11	RT728	Valet Parking \$30	30.00 - parking
27-FEB-11	RT728	Parking Sales Tax	2.33 - parking
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27-FEB-11	1	Internet Service In Room	12.95-
28-FEB-11	VI	Visa	341.15-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	Outlets	Telephone	Parking	Other	Other	Total
27-FEB-11	248.35	[REDACTED]	12.95	32.33	0.00	0.00	[REDACTED]
Total	248.35	[REDACTED]	12.95	32.33	0.00	0.00	[REDACTED]

Date	Payment
27-FEB-11	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

[REDACTED SIGNATURE]

Robert Harmala	ROOM	DEPART	AGENT
FOLIO 225188 27-FEB-11	728		



TAXI RECEIPT Cobelli

DATE: 3/13/11

AMOUNT: 35

OKC Airport to Sheraton

Notes

Cobelli Notice meeting

Cobelli
Ketha Harper
Pearl *dinner*

WIN \$1,000! SEE DETAILS BELOW!
Abuelo's - Store 604
17E Sheridan Ave
Oklahoma City, OK 73104
405-235-1422

Server: Joshua DOB: 03/14/2011
08:29 PM 03/14/2011
Table 4671 4/40049

SALE

VISA 3145806
C: [REDACTED]
Magnetic card present: HARMALA ROBERT C
Card Entry Method: S

Approval: 035548

Amount: \$ 97.63
+ Tip: 18.00
= Total: 115.63

I agree to pay the above total amount according to the card issuer agreement.

x *[Signature]*

Receive a chance to INSTANTLY WIN an iPod & get 10 CHANCES TO WIN 1,000! Answer our Guest Survey at Abuelos.com or 877-280-5015 A PRIZE WON EVERY DAY!

Thank You!

\$ 35.00 taxi
unable
to read →

Coball
 Choctaw Casino
 Butterfield Buffet
 Durant, OK 74701
 CHECK: 3129
 SERVER: 30118 TRESA
 DATE: MAR15'11 11:55AM
 CARD TYPE: Visa
 ACCT #: 
 EXP DATE: 
 AUTH CODE: 05550B
 ROBERT C HARMALA

TOTAL: 42.53
 Gratuity : 7.00
 Total : 49.53
 Signature : _____

I Agree to pay above total amount according to card holder agreement
 * Customer Copy *

Coball dinner
Keith Harper
 RED LOBSTER 0729
 225 W. Shawnee
 Muskogee, OK 74401-4150
 Check # :12831

Table 25
 Sarah S
 21:24 03/15/2011 Gst 2
 Transaction #:1175206321

ID # 7322 06464 2029

 * We value your opinion. Please *
 * tell us about your dining *
 * experience by completing an *
 * online survey within 7 days of *
 * your visit. You could win a *
 * \$1,000 Grand Prize or 1 of 100 *
 * \$50 prizes. Winners are drawn *
 * weekly!!! *
 * *
 * To complete the survey and enter *
 * the contest, go to *
 * www.RedLobsterSurvey.com and *
 * enter the ID on this receipt. *
 * NO PURCHASE NECESSARY. Void where *
 * prohibited. See Official Rules at *
 * www.RedLobsterSurvey.com. *
 * *
 * Valoramos su opinión. Complete la *
 * encuesta sobre su experiencia *
 * gastronómica en *
 * www.RedLobsterSurvey.com. *

 (OFFER EXPIRES Mar 22, 2011)

Card Number  Auth Code
 02548B
 Visa

Check Amount 90.67

Tip .. 18.00

Total .. 108.67

X
 Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

breakfast Cobell

HMSHOST
GREAT AMERICAN BAGEL
TULSA INTERNATIONAL AIRPORT

246143 Hero*yn

CHK 48 MAR17'11 6:29AM GST 1

1 SUNRISE 4.49
SWISS
HAM
1 SODA BTL M 2.29

SUBTOTAL 6.78
TAX 0.58
AMOUNT PAID **7.36**
CASH ~~10.00~~
CHANGE 2.64

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

SHAUN McMICHAEL
918-835-3412
SHAUN.MCMICHAEL@HMSSHOT.COM

Your order number is: 48

Cobell *lunch*

THANK YOU FOR CHOOSING MCDONALD'S
5223 W CENTURY BLVD
LOS ANGELES , CA
90045
!!! THANK YOU !!!
TEL# 310 410 1707 Store# 7889

KS# 3 Mar.19'11 (Sat) 11:27

MFY SIDE 1 KVS Order 22

QTY ITEM TOTAL
2 BBQ SAUCE 0.00
1 10 MCNUGGETS MEAL 4.40
1 MED COKE 1.59

Subtotal 5.99
Tax 0.58
Eat-In Total 6.57

Cash Tendered 7.00
Change 0.43

MCDONALD'S 7889

Cobell

SHERATON OKLAHOMA CITY HOTEL
North Broadway Avenue
Oklahoma City, OK 73102



Sheraton

t-- 405 235 2780
f-- 405 232 8752

GUEST / CLIENT

Robertchristoph Harmala

TRAVEL AGENT / CHARGE TO

Age Of Travel Inc
Suite 200
5640 Powers Ferry Rd Nw
Atlanta, GA 30339-2313

ROOM 921
RATE 155.00
PERS. 1
FOLIO 471975 A
PAGE 1
ARRIVE 13-MAR-11 20:02
DEPART 15-MAR-11
PAYMENT VI

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
------	-----------	-------------	-------------------

13-MAR-11	RT921	Room Charge	155.00
13-MAR-11	RT921	Room Tax	8.53
13-MAR-11	RT921	State Tax	12.98
13-MAR-11	1	Internet Service In Room	9.95
14-MAR-11	RT921	Room Charge	155.00
14-MAR-11	RT921	Room Tax	8.53
14-MAR-11	RT921	State Tax	12.98
14-MAR-11	4878	Aria Grill Restaurant	24.03
14-MAR-11	1	Internet Service In Room	9.95
15-MAR-11	5101	Aria Grill Restaurant	20.28
15-MAR-11	VI	Visa	417.23-

Handwritten notes:
 155.00 } 176.51
 8.53 } 3/13
 12.98 }
 9.95 }
 155.00 } 176.51
 8.53 } 3/14
 12.98 }
 24.03 } breakfast
 9.95 }
 20.28 } breakfast

For Authorization Purposes Only

Auth Date	Code	Authorized
13-MAR-11	00527B	418.50

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food/Bev	Telephone	Other	Other	Total	Payment
13-MAR-11	176.51	0.00	9.95	0.00	0.00	186.46	0.00
14-MAR-11	176.51	22.95	9.95	0.00	1.08	210.49	0.00
15-MAR-11	0.00	18.95	0.00	0.00	1.33	20.28	417.23-
Total	353.02	41.90	19.90	0.00	2.41	417.23	417.23-

We want you to be satisfied overall with your stay. Let me know if we can do more! Robyn Ikeda, Director of Rooms - rikeda@sheratonokc.com

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Robertchristoph Harmala
FOLIO 471975 13-MAR-11

Cob...



03-16-11

Robert Harrisaia	Folio No. :	Room No. :	305
[REDACTED]	A/R Number :	Arrival :	03-15-11
[REDACTED]	Group Code :	Departure :	03-16-11
[REDACTED]	Company :	Conf. No. :	64883424
[REDACTED]	Invoice No. :	Rate Code :	IGCOR
		Page No. :	1 of 1

Date	Description	Charges	Credits
03-15-11	*Accommodation	109.99	
03-15-11	State Tax - Room	13.36	
03-16-11	Visa		123.35
Total		123.35	123.35
Balance		0.00	

Thank you for staying at the Holiday Inn Express Hotel & Suites Muskogee. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Muskogee
 2701 West Shawnee
 P.O. Box 1366
 Muskogee, OK 74402

000529

Cobell

Aloft Sheraton - Aloha, OK

Mr. Robert Harmala



329
 109.00
 1
 50117 EX-A
 1
 16-MAR-11 22:12
 17-MAR-11
 VI

16-MAR-11	RT329	Room Charge	109.00
16-MAR-11	RT329	Room Tax	9.28
16-MAR-11	RT329	Occupancy Tax	5.45
17-MAR-11	VI	Visa	123.73-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. No need to stop by the Front Desk, simply check-out and print your boarding pass via the kiosk located by the Aloha

EXPENSE REPORT SUMMARY

Date	Room Rev	B&F	Telecom	Other	Total	Payment
16-MAR-11	123.73	0.00	0.00	0.00	123.73	0.00
Total	123.73	0.00	0.00	0.00	123.73	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!



Mr. Robert Harmala
 FOLIO 50117 16-MAR-11

*Charge Rob tickets to Cobell
(1/2 = \$ 456.00)*



Print Close

Itinerary and Receipt

Thanks for booking.
Here's your flight confirmation to print out for your trip. See you onboard.
Confirmation Code: WL32W4

Who's Flying

Traveler Name	Traveler Type	Frequent Flyer Program	Frequent Flyer #	Points
[REDACTED]	Adult	Virgin America (Elevate)	[REDACTED]	2,074
Robert Christopher Harmala	Adult	Virgin America (Elevate)	[REDACTED]	2,074

Where You're Going

DEPARTING

Monday, 3/21/2011 - Flight 108 Seat Type: (Main Cabin Select)
Depart: Los Angeles, CA (LAX) 8:25 AM
Arrive: Washington, DC (IAD) 4:15 PM

Traveler(s)	Seat #	Extras
[REDACTED]	Seat 3D	
ROBERT CHRISTOPHER HARMALA	Seat 3E	

What it Costs

This total for 2 Traveler(s)	Price Details:	
	Base Fare (x2):	\$829.76
	Federal Tax:	\$62.24
	Fare:	\$892.00
	Other Fees: 	\$21.40
	Passenger Facility Charge:	\$9.00
	Security Fee:	\$5.00
	Segment Fee:	\$7.40
	Total:	\$913.40

Traveler Contact

Payment

MS Christina Maria Crisco



Payment by Credit Card

Card Type: VISA
Cardholder Name: Robert Harmala
Card Number:

Payment Amount: \$913.40

State U

NEED WHEELS? WANT DEALS?

Get a great price on a sweet rental car from one of our partners.



RENT LIKE A GENIUS

Get 15% off when you book with a flight.

Learn More



WE TRY HARDER

Get 15% off when you book with a flight.

Learn More

Traveler Services

If you have any questions about your reservation, no matter how big or small, please visit our extensive Help section.

It is available 24 hours a day, 365 days a year.

If you need something a bit more personal, our Reservation Specialists are here to help. You can reach them at 1.877.FLYVIRGIN (1.877.359.8474), 5:00 AM - 9:00 PM (PST). Please have your Confirmation Code handy when calling.

Check-In Options

Online Check-In

Internet junkies and web savvy flyers, you now have one more reason to love those three Ws. Virgin America lets you check in from the comfort of your computer 24 hours prior to your flight and up until one hour before it takes off. From our Homepage, click on Travel Manager/Check-In. From there you can sign in using your eVate account or your last name and Confirmation Code. Just print out your boarding pass on your home printer, bypass the ticket line and head directly to your gate.

Kiosk Check-In

At Virgin America, your credit card can get you checked in for your flight. Just swipe it at one of our convenient kiosks located near the ticket counter. No credit card? Don't sweat it. You can also type in your Confirmation Code. Your reservation will appear right on the screen. From there you can check in, change your flight, select or change seat assignments, review your itinerary, find out about possible delays or schedule changes, and get a receipt. When you're done, just print out your boarding pass and head to your gate.

Counter Check-In

If the good old-fashioned ticket counter is more your speed, one of our friendly team members will be happy to get you checked in for your flight. Just remember to bring your government-issued photo ID. Show it to one of our team members and they'll get you ready to head to your gate.

Fare Rules & Restrictions

For all fares levels, upgrade charges are inclusive of applicable taxes and fees. Fares and availability are not guaranteed until purchase. Security regulations may require us to provide government agencies access to data you disclose to us.

LAX-IAD

All Instant Upgrade Main Cabin Select fares are one way. Tickets are non-refundable and non-transferable. Changes or cancellations can be made for a \$75 fee if changes are made on the Virgin America website

Keith Harper

Cobell

TAXICAB RECEIPT



Time: _____

Date: 12/17/09

Origin of trip: KS ~~KS~~

Destination: Hill - meeting

Fare: \$11.00

Sign: [Signature]

NATIONAL
CAR RENTAL

RA 617804728 Inv 60016212573
 Rental 20-FEB-2010 04:14 PM
 LAS VEGAS ARPT
 Return 25-FEB-2010 04:48 AM
 LAS VEGAS ARPT

KEITH HARPER
 Vehicle # ADS47411
 Model COMPASS

Class Charged FCAR
 State/Province AZ

M/Kms Driven 109
 M/Kms Out 2688
 M/Kms In 2797

TRAVELSAVERS

Charges	No Unit	Price	Amount
T & H	1 Week	263.49	263.49*
UNLIM M/KM	0 M/Kms		0.00*
DISCNT T&H	10.00%		-26.35*
DLY FF FEE	0		3.75*
REFUELING	3 Gals	4.10	12.30
CFC			16.25*
CONCESSION RECOV FEE			25.89*
CLARK COUNTY RENTAL FEE			4.84
VEHICLE LICENSE FEE			5.75
@10.000 %			28.30
SALES TAX @8.100 %			19.51

Total Charges USD 353.73

Paid By [Redacted] -353.73

Amount Due USD 0.00

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is 644028976
 Frequent Flyer 2240299012 Credit to
 DELTA SKYMILES
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer service Number 1-800-468-3334



2/25 Breakfast
 BANDSTAND
 LAS VEGAS INT'L AIRPORT
 75382
 8695 JESSICA
 FEB25 10 9:06AM
 AMSX A3 37*
 [Redacted]
 XX/XX
 CODE: 507532
 KM HARPER

TOTAL: 17.23
 T.D.: 2.00
 TOTAL: 19.23
 X

I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

✓ 1/2 Cabell \$176.86
 ✓ 1/2 NAPG \$176.87

✓ 1/2 Cabell \$9.62

✓ 1/2 NAPG 9.61

2/23 dinner

Enoteca San Marc
3355 Las Vegas Blvd S.
Las Vegas, NV 89109
702-677-3390

110 Kendall

Tbl 21/3 Chk 2888 Gst 4
Feb23'10 07:58PM

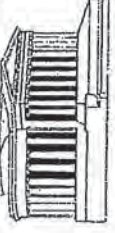
1 Arugula Salad	* 14.00
1 Quattro Formaggi	18.00
1 Spag&Meatballs	21.00
1 Meatballs	* 22.00
22011	
1 MozzaMr11no06	* 40.00
2 Milk	8.00


Food	83.00
Wine	40.00
Tax	9.96

08:33PM Total Due ~~132.96~~

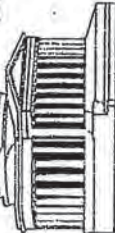
TOTAL \$ 76.00 only

✓ 1/2 Cabell \$38.00
✓ 1/2 NAPG \$38.00

Cibell

TAXICAB RECEIPT
 Time: _____ Date: 3/1/00
 Origin of trip: KS/DC
 Destination: NCAI
 Fare: 9.00 Sign: Harper
2 passengers

Cibell

TAXICAB RECEIPT
 Time: _____ Date: 3/1/00
 Origin of trip: NCAI
 Destination: KS/DC
 Fare: 8.00 Sign: Harper

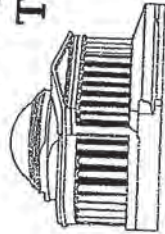
Cibell total \$6
 UNITY CAB
 CAB # 78
 03-02-10 07:14P
 03-02-10 07:19P
 TRIP # 7122
 DIST 0.73 mi
 Rate 1 \$ 4.50
 TOTAL \$ 4.50
 COMPLAINTS CALL
 202 645 6018
 HAVE A NICE DAY!

Cibell

TAXICAB RECEIPT
 Time: _____ Date: 3/2
 Origin of trip: NCAI - Western
 Destination: KS
 Fare: 7.00 Sign: Harper

Cibell

TAXICAB RECEIPT
 Time: _____ Date: 3/10
 Origin of trip: 607 14th
 Destination: 5th & C SW
 Fare: 8.00 Sign: _____

Cibell
TAXICAB RECEIPT



Time: _____
 Date: 3/10/10

Origin of trip: 502-4C SW

Destination: Logan

Fare: 7⁰⁰ Sign: _____

Cibell
Taxi Cab Receipt



DATE: 3/10 TIME: _____

ORIGIN Logan CAB # _____

DESTINATION: 607 1465 St

FARE: \$ 12⁰⁰ SIGNATURE 3 Passengers

ANTON AIRFOOD
SURF BAR
MINNEAPOLIS ST PAUL IN'L
CHECK: 7059
SERVER: 3040 Steven
DATE: MAR19'10 9:32PM
CARD TYPE: AMEX A3 37*
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 564662
KM HARPER

*Snack
3/19*

TOTAL: 13.71

TIP 3.00

TOTAL 16.71

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Hotel Alex Johnson
 523 6th Street
 RAPID CITY SD 57701
 Reservations 800.888.2539
 www.alexjohnson.com
 frontdesk@alexjohnson.com

Confirmation 18700

Page: 1 03/20/10 8:25am

Harper, Keith
 [REDACTED]

Arrival 03/19/10 11 : 14 pm
 Departure 03/20/10 8 : 25 am
 Guests 1
 Room 522 RedX

Date	Description	Gst	Charge	Credit	Reference
[REDACTED]					
03/19/10	City Tax	1	2.00		
03/19/10	Historic Preservat	1	5.00		
03/19/10	Room	1	89.00		
03/19/10	Room Tax	1	7.57		
03/20/10	American Express	1			
[REDACTED]					

} \$103.57

[REDACTED]

Thank You

B A L A N C E

0.00

Thank You for staying at the Hotel Alex Johnson.
 We hope to see you in the near future.

Signature X -----
 [REDACTED]



RENTAL: 03/19/10 22:46 RAPID CITY, SD 94840-01 #01 RN
 RETURN: 03/20/10 14:23 RAPID CITY, SD 94840-01

OVERLAND WEST INC. HARPER/KEITH CDP: 1570209
 (605) 393-0160 HG: MILEAGE CHG (TX) \$.00
 OWN/VEH: 95121/0698274 09 CAMRY LE TOYOTA LIC: ID 8BAD177 VEH CLASS: F6 SUBTOTAL \$ 64.00

LDW DECLINED	MILEAGE IN:	31151	SUBTOTAL	\$ 64.00
LIS DECLINED	MILEAGE OUT:	31117		
PAI,PEC DECLINED	MILES DRIVEN:	34	CON. FEE RECOVERY(TX)	\$ 6.72
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	0	FF RECOVERY FEE (TX)	\$.50
\$ 5.99 GL TK CAP: 18.50	MILES ALLOWED:	0	ADDITION CHARGES (TX)	\$ 2.00
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	0	LDW (TX)	\$.00
			LIS (TX)	\$.00
ADDITIONAL CHARGES:	PLAN IN: NEUA	\$ 64.00 / DAY	PAI/PEC (TX)	\$.00
Facility - \$ 2.00DY/14.00WK	PLAN OUT: NEUA	\$ 32.00 / EX HOUR	FUEL & SVC (TX)	\$.00
	RATE CLASS: F	\$ 64.00 / EX DAY	TAXABLE SUBTOTAL	\$ 73.22
		\$ 0.00 / EX WEEK	TAX .07500	\$ 5.50
		\$ 32.00 / XDAY HR	ST SURCHG .04500	\$ 3.29
		\$ 0.00 / MILE	TOTAL CHARGES	\$ 82.01

CHARGED ON AMX \$ 82.01

AUTH: \$ 83.00/121501 TYP

- =====
- HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.
- 1) Call 1-800-675-3420, or Visit www.hertzsurvey.com
 - 2) Enter Access Code: 94840
 - 3) Take Brief 4 Question Survey
- =====

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: E6861845347
 PREPARED BY: JR COMPLETED BY: BAM DRB: 03/20/10
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-7102314-2

Tally's Silver Spoon

SERVER: Lannette S
TABLE: 26
TICKET: 5990 03/20/2010 08:29
GUEST #: 1

Breakfast

Eggs Benedict 7.25
Coffee 1.50
SUB TOTAL: 8.75
SALES TAX: 0.61
TOTAL: 9.36

CARD PAID: 9.36

GRATUITY: 2.50
TOTAL: \$11.86

Signature

CARD #: 
KM HARPER
507472

AIR HOST RAPID CITY
4550 TERMINAL ROAD
RAPID CITY, SD 57703

BATCH: 542
S-A-L-E-S D-R-A-F-T
79759633
041502901703

*Journal
3/20*

REF: 0714
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: MAR 20, 10 14:43:04

AMOUNT \$11.34
TIP 3.00
TOTAL \$14.34

AP: 575213
NAME: KM HARPER

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Breakfast 2/28 Reason

AMBUK - 1122
REAGAN
MAR 28 10 10:51AM

1 Cinnamon Do 4.25
10 SHOT 0.70
Sub total 5.95
Tax 1.25
Am 5.20
Ca 10.00
4.80

Lunch 3/28

Chicken & Biscuits #4525
Jackson Atlanta International
atlanta, GA 30320
(404) 763-1444
3/28/20106:22:21 PM

**Eat In
Order Number: 85**

1 Brst & Bisc MLD SNK 2.75
Brest pc
Biscuit
Thigh&Bisc MLD SNK 1.95
Thigh pc
Biscuit
wing Bisc MLD SNK 1.75
Wing pc
Biscuit

Sub. Total: \$6.43
Tax: \$0.45
Total: \$6.88
Discount Total: \$0.00

Cash \$10 \$10.00
Change \$3.12
Register:1 Tran Seq No: 168585
Cashier:Penae E.

Thank you!
Have a great day!
Please come back!

3/29
Quach

A&W unit: 94559
Taco Bell 016842
2949 South Toltec Rd.
520-766-7363

Host: Alyssa
Order #406
03/29/2010
12:46 PM
40058

Combo Burrito	2.49
Bean Burrito	1.69
Taco	1.39
Subtotal	5.57
Tax	0.71
To Go Total	6.28
CASH	20.00
Change	13.72

TELL US ABOUT US
MIGHT JUST WIN \$1,000
CALL 1-888-731-9645 OR VISIT
WWW.OPINIONPORT.COM/YUM
TELL US ABOUT YOUR VISIT
HAVE AN AWESOME DAY!!!!

check closed ---

\$1,000 GIVEAWAY

SHERATON TUCSON HOTEL SUITES
 5151 E. Grant Road
 Tucson, AZ 85712

1- 520 323 6262
 1- 520 325 2989



Sheraton

GUEST / CLIENT

Keithm Harper
 The Travel Franchise Group/
 607 14th Nw St Ste 900
 Washington, DC 20005-2019

ROOM 450
 RATE 159.00
 # PERS. 1
 FOLIO 1
 PAGE 573101 EX-A
 ARRIVE 1
 DEPART 28-MAR-10 21:51
 PAYMENT 29-MAR-10
 AX

TRAVEL AGENT / CHARGE TO

Age Of Travel Inc.
 Ste 200
 6640 Powers Ferry Rd Nw
 Atlanta, GA 30339-2913

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
28-MAR-10	RT450	Room Chrg Comm Retail	159.00 ✓
28-MAR-10	RT450	City/Local Tax	2.00 ✓
28-MAR-10	RT450	Occupancy/Tourism Tax	19.16 ✓
28-MAR-10	5826	Room Service	25.19
29-MAR-10	AX	American Express	205.35-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	RM & TX	FD & BV	TEL	Other	Total	Payment
28-MAR-10	180.16	6.00	0.00	19.19	205.35	0.00
Total	180.16	6.00	0.00	19.19	205.35	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Keithm Harper ROOM 450 DEPART AGENT
 FOLIO * 573101 28-MAR-10

Statements Kilpatrick

3/26/2010 3:16:26 P

Passenger Name
Issue Dat

[REDACTED]

33.00
1,536.18
1,569.18

Washington/Atlanta/Tucson

3/16/2010
-051220; 3/16/2010
7468175 3/28/2010

Harper/Keith.M
710221S MCO-Service Fee
710221S DELTA AIRLINES

VI 47-XXXX-8470
38321.385509
38321.385509

[REDACTED]



NATIONAL
CAR RENTAL

3/30

RA 318308609 Inv 0
Rental 28-MAR-2010 09:22 PM
TUCCSON INTL ARPT
Return 30-MAR-2010 03:48 PM
PHOENIX SKY HARBOR ARPT

KEITH HARPER
Vehicle # 9H528742
Model 300
Class Driven PXAR Class Charged FCAR
License # 6FKJ562 State/Province CA
Miles Driven 208
Miles Out 33893
Miles In 34101



TO AVAIL SAVERS

Contract ID	Price	Amount
1109004		
Billing Ref 941093200		
Charges No Unit		
REFUELING 11 Gals	4.27	47.01*
T & H 2 Days	121.99	243.98*
UNLIM M/KM 0 M/Kms		0.00*
DSCNT T&M 10.00%		-24.40*
PINA SURCHG 3.50/RNTL		3.50
VLS		15.03
CUSTOMER FACILITY FEE		4.50*
CONCESSION RECOUP FEE		29.59*
SALES TAX @6.100 %		18.34

Total Charges **USD 337.55**
Deposit **██████████**
Amount Due **USD 337.55**

* Taxable Items
Subject to Audit
Your Emerald Club Number is 644028976
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

Keith Harper
Contract Number 318308609
Vehicle 9H528742

KEITH HARPER
KIPPAIRICK SUCCURSION LLP

Days	3	T&M	\$149.85
Drop Charge			\$100.00
Vehicle Fee			\$1.23
Fuel Purchase PDX			\$44.00
FEE 10%			\$29.39
Tax 17.0%			\$25.60
Total Contract			\$350.15
Less	\$0.00	Amount Due	350.15

Paid by **██████████**
Dollar Rent A Car
Seattle, WA
1-206-433-6825

***** HAVE A NICE DAY!! *****



Sheraton
Wild Horse Pass
 RESORT & SPA
 GILA RIVER INDIAN COMMUNITY/PHOENIX

5594 West Wild Horse Pass Boulevard 85226

Chandler, AZ 85226
 Phone 602.225.0100
 Fax 602.225.0300

Mr. Keithm Harper
 Kilpatrick Stockton/spb

4080
 339.00
 1
 586245 EX-A
 1
 29-MAR-10 13:48
 30-MAR-10
 AX

Age Of Travel Inc.
 Ste 200
 6640 Powers Ferry Rd Nw
 Atlanta, GA 30339-2913

29-MAR-10	RT4080	Room Charge Corp Volumn LRA	339.00
29-MAR-10	RT4080	Occupancy Tax	40.68
29-MAR-10	114730350	In Room Dining	82.34
30-MAR-10	AX	American Express	462.02-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. You are ultimately responsible for all your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Other	Total	Payment
29-MAR-10	379.68	82.34	0.00	462.02	0.00
Total	379.68	82.34	0.00	462.02	0.00

We enjoyed the opportunity to connect with you during your visit. If we can offer you futher care, we invite you to call upon us.

Get 3 free weeks of personalized training Sheraton has partnered with world-renowned training and nutrition experts Core Performance, to keep you fit while traveling or at home. To get 3 free weeks of personalized training, go to www.sheratonfitness.com



Mr. Keithm Harper ROOM DEPART AGENT
 FOLIO 586245 29-MAR-10 4080



GUEST Keithm Harper
The Travel Franchise Group/

ROOM 1247
RATE 172.00
NO. PERS 1
FOLIO 146612 A
PAGE 1
ARRIVE 30-MAR-10 21:12
DEPART 01-APR-10 09:02
PAYMENT AX

TRAVEL AGENT
Age Of Travel Inc
Ste 550
1000 Parkwood Cir
Atlanta, GA 30339
CHARGE TO

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
30-MAR-10	457	Parking Overnight	32.00
30-MAR-10	RT1247	Room Charge	172.00✓
30-MAR-10	RT1247	City Lodging Tax	19.78✓
30-MAR-10	RT1247	State Lodging Tax	1.72✓
31-MAR-10	457	Parking Overnight	32.00
31-MAR-10	RT1247	Room Charge	172.00✓
31-MAR-10	RT1247	City Lodging Tax	19.78✓
31-MAR-10	RT1247	State Lodging Tax	1.72✓
01-APR-10	AX	American Express	451.00-

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room	F&B	Parking	Tax	Other	Total	Payment
30-MAR-10	172.00	0.00	32.00	21.50	0.00	225.50	0.00
31-MAR-10	172.00	0.00	32.00	21.50	0.00	225.50	0.00
01-APR-10	0.00	0.00	0.00	0.00	0.00	0.00	451.00-
Total	344.00	0.00	64.00	43.00	0.00	451.00	451.00-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!



Keithm Harper
FOLIO 146612 30-MAR-10

Higgins Restaurant and Bar
1239 SW Broadway
Portland, OR 97205
ph 503-222-9070

Cobell

✓

Thank You for Visiting
HIGGINS

TABLE: 31 - 7 Guests
 Your Server was Kevin
 3/31/2010 9:17:58 PM
 Sequence #0000102
 ID #0131235
 Subtotal \$542.50
 Discounts
 Total Discounts \$0.00
 Gratuity \$97.65

 Grand Total \$640.15

Credit Pur: [REDACTED]
 Name : [REDACTED]
 ID Type : AMEX
 CC Num : [REDACTED]
 Reference : AU15291100
 Approval : 553111
 Server : Kevin
 Ticket Name : 31

CHARGE
 \$377.23 TO
 CASE
 WED

Payment Amount: \$640.15
 Ticket Total Includes 18% tip of \$97.65

Additional Tip: 20
 Total: 660.15



2411 ALASKAN WAY, PIER 67
 SEATTLE, WASHINGTON 98121
 PHONE 206-728-7000
 FAX 206-441-4119

Harper, Keith M
 United States

FOLIO NO: 20T0LB
 ROOM NO: E268 CLERK: DA
 ARRIVE: 04/01/10
 DEPART: 04/02/10
 RATE/PACKAGE: 221.30
 RATE/PACKAGE DESCRIPTION: Consortia Rate - City
 NO. IN PARTY: 1
 217.67

DATE	DESCRIPTION	CHARGES	PAYMENTS
04/01/10	TELHSE 1 Internet Fee	9.95✓	
04/01/10	SUTAXE 1 Sales Tax	0.95✓	
04/01/10 [REDACTED]			
04/01/10	PKG 1 Consortia Rate - City	188.30✓	
04/01/10	PARKME 1 Valet - In House Guest	33.00✓	
04/01/10	OCTAXE 1 Rooms Tax	29.37✓	
04/01/10	SUTAXE 1 Sales Tax	6.44✓	
Subtotals		\$ 287.51	0.00
BALANCE DUE		\$ 287.51	

*\$268.01
 HOTEL*

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Guest Signature _____



Cobell hearing

TAXICAB RECEIPT



Time: 4/8
Date: 4/8

Origin of trip: KS

Destination: J. Robertson Mtg.

Fare: 9 Sign: Harper

Cabell
TAXICAB RECEIPT



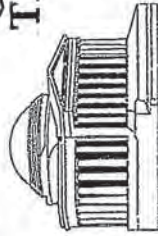
Time: _____
Date: 4/28/10

Origin of trip: KS/DC

Destination: Phoenix Park Hotel

Fare: \$8⁰⁰ Sign: Hayden

Cabell
TAXICAB RECEIPT



Time: _____
Date: 4/28/10

Origin of trip: Phoenix Park Hotel

Destination: KS/DC

Fare: \$8⁰⁰ Sign: Hayden

440256023886
VUZU JAPANESE RESTAUR
4130 SW 117TH AVE STE H
BEAVERTON, OR 97005
503-350-1801

5/19

TERMINAL I.D.: 56023886

MASTERCARD

SALE
BATCH: 880357 INU: 1
DATE: MAY 19, 10 TIME: 17:23:30
AUTH NO: 025502

BASE \$23.50

TIP 5.00

TOTAL 28.50

KEITH HARPER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

THANK YOU FOR MAKING US
YOUR CHOICE TODAY :-)

5/19

QUESTIONS OR COMMENTS
PLEASE CONTACT HILDA
AT 503-538-7319

WANT A CHANCE TO WIN \$1000.00 ???
JUST CALL 1-888-731-9645 TODAY

REG 3 ORDER STORE 015653

DATE: 5/19/10 TIME: 5:00PM

CASHIER: 699 SHANE

1 T-BF .99
1 B-BFCM 1.99

SUBTOTAL 2.98
TAX .00
DRIVE THRU TOTAL 2.98

2 ITEMS
0 COMBOS
0 DRINKS

1 \$1,000 GIVEAWAY ON BACKI | \$1,000 GIVEAWAY ON BACKI

PORTLAND INTL AP

RR 172828014

KEITH HARPER

VEHICLE: 01294/5905494
LIC: OR 687EJY

RES: E79002934E7 / 0501A / F
COMPLETED BY: 6730 / ORPD11
RENTED: PORTLAND INT'L A/P
RENTAL: 05/19/10 11:50
RETURN: 05/20/10 06:46

PLAN IN: 0501A RATE CLASS: F
PLAN OUT: 0501A

MILES IN: 4526 TR-X MILES
MILES OUT: 4568 MILES ALLOWED
MILES DRIVEN: 158 MILES CHARGED

DAYS 1 @ \$ 90.75 / DAY \$ 90.75
SUBTOTAL 1 \$ 90.75
DISCOUNT - R 20% \$ 18.15
SUBTOTAL 2 \$ 72.60
RENTAL CAR CONCESSION FEE \$ 13.82
FF SURCHARGE \$.26
LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
FUEL & SVC \$.409/MI \$ 8.99/GI \$ 64.62
VLC RECOVERY \$.37
ENERGY SURCHARGE \$ 1.03
TAX 17.000% ON 74.80 \$ 12.58
NET DUE \$ 165.28
PAID BY

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01280
- 3) Take Brief 4 Question Survey

THE WINDS
 525 SW Morrison
 Portland, OR 97204
 503-222-9996 / 503-222-9997
<http://www.luxurycollection.com/>



Harper, Keithm	Page Number	1	Invoice Nbr	1000013012
	Guest Number	156686	Arrive Date	05-19-2010
	Folio ID	A	Depart Date	05-20-2010
	No. Of Guest	1		
	Room Number	924		
	Club Account	[REDACTED]		
	Time	06-03-2010 10:01		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
05-19-2010	854	Parking Overnight	\$32.00	
05-19-2010	RT924	Room Charge	\$209.00✓	
05-19-2010	RT924	City Lodging Tax	\$24.04✓	
05-19-2010	RT924	State Lodging Tax	\$2.09✓	
05-20-2010	bombay	Refreshment Center	\$8.63	
05-20-2010	AX	American Express		\$-275.76
05-20-2010	NEIVIS	Refreshment Center	\$8.62	
05-20-2010	AX	American Express		\$-8.62
		** Total	\$284.38	\$-284.38
		** Balance	\$0.00	
****			\$0.00	

Continued on the next page



INVOICE

Salt River Pima-Maricopa Indian Community

10005 E. Osborn Rd., Scottsdale, AZ 85256

INVOICE # 103
DATE: MAY 3, 2010

TO Kilpatrick Stockton
Suite 900
607 14th Street, NW
Washington, DC, 20005-2018

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
S.Gubser	Cobell Outreach 3/29/10	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
120	March 29, 2010 Cobell Lawsuit Information Session Flyer distribution requirements for SRPMIC and GRIC outreach Miles (to GRIC for posting and box delivery at SRPMIC)	.48 per mile	57.60
5000	Copies	.08 per copy	\$400
30 hours	Staff Time (coordination, flyer delivery)	\$35 per hour	\$1050
SUBTOTAL			1507.60
SALES TAX			
TOTAL			1507.60

Make all checks payable to the Salt River Pima Maricopa Indian Community

THANK YOU FOR YOUR BUSINESS!

480 - 362-7400 - 5/15/10 - left message OA



Thank you for
parking with
Colonial

GAR100

Cobell settlement

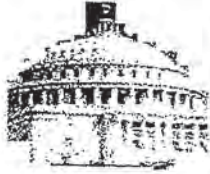
Date 10-15-10

Amount Received \$ 22

Location + \$1 tip

Ticket # TOTAL \$23.00

Employee *Harper*



TAXICAB RECEIPT

Time: _____
Date: 12/21/10

Origin of trip: Courthouse

Destination: Cobell

Fare: \$6.00 Sign: HAWK



TAXICAB RECEIPT

Time: _____
Date: 12/21/10

Origin of trip: Courthouse

Destination: COBELL

Fare: \$7.00 Sign: _____

CUSTOMER COPY

RETAIN FOR YOUR RECORDS

DATE	12/22	CLERK	SERVER
AUTHORIZATION			
REFERENCE NO.	5266617		

QTY.	DESCRIPTION	AMOUNT
		107.31
SALES SLIP		
	TAX	15
	TIP	15
TOTAL		223

MEIWAH

04/

PURCHASER SIGN HERE

[Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total amount hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

[14]

 * DELIVERY *

MEIWAH RESTAURANT
 202-833-2888, 2882
 1200 NEW HAMPSHIRE AVE., N.W. WASHINGTON

12/22/10 11:48 No.21 -LAU-3
 Deliver

Phon: (202) 824-1420

Name: EVELYN
 Addr: 607 14 ST #11 FL
 3717 447343 29000 04/14

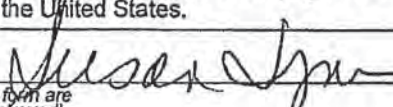
- 2 MONGOLIAN BEEF 25.90
- 2 JUMBO SHRIMP W. VEGETABLES 27.90
- 2 STEAMED MEAT DUMPLINGS 11.90
- 1 KUNG PAO CHICKEN 10.95
- 1 MA PO TOFU 9.95
- 1 CHICKEN WITH BROCCOLI 10.95

SubTOTAL: 97.55
 Tax: 9.76

TOTAL: 107.31

+ 15.00 tip

GIFT CERTIFICATE For ALL Occasion!

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA									
INVOICE NO: 32010082										
KEITH M. HARPER, ESQUIRE KILPATRICK, STOCKTON Phone: (202) 508-5844			MAKE CHECKS PAYABLE TO: SUSAN PAGE TYNER, CVR-CM OFFICIAL COURT REPORTER 333 CONSTITUTION AVENUE, NW ROOM 6523 WASHINGTON, DC 20001 Phone: (202) 354-3267 Susan_Tyner@dcd.uscourts.gov							
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 10-15-2010	DATE DELIVERED: 11-15-2010							
Case Style: CA 96-1285, ELOISE COBELL v DEPARTMENT OF INTERIOR TRANSCRIPT OF STATUS CALL HELD OCTOBER 15, 2010										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	10	3.65	36.50		0.90			0.60		36.50
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.								MISC. CHARGES:		
								TOTAL:		36.50
								LESS DISCOUNT FOR LATE DELIVERY:		
								TAX (If Applicable):		
								LESS AMOUNT OF DEPOSIT:		
								TOTAL REFUND:		
Date Paid:		Amt:		TOTAL DUE:		\$36.50				
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: 								DATE: 11-16-2010		

(All previous editions of this form are cancelled and should be destroyed)



Harper/Keith, Michael
Harper/Keith, Michael

130.40 385509 ✓
10.00 385509 ✓

DELTA AIRLINES
MCO-Service Fee

2/1/2011
1/6/2011

Washington/Salt Lake City/San



[Emerald Club Home](#) | [Profile Update](#) | [Rental History](#) | [Log Out](#)

Welcome valued Emerald Club member KEITH HARPER
Try our One-Click ReservationSM option to expedite your rental process.

Rental Detail

Rental Agreement #: 820317338 Invoice #: 80019668105
Renter Name: KEITH HARPER
Renter Address: [REDACTED]
Contract ID: 1100004

Rental Location

Pickup Date: 01-FEB-2011 12:50 Return Date: 02-FEB-2011 16:46
Pickup Location: LAXT01 - LOS ANGELES INTL ARPT Rental Location: ONTT01 - ONTARIO ARPT
9020 AVIATION BLVD
INGLEWOOD, CA 90301
US
888 826 6890
ONTARIO INTL ARPT
P O BOX 3160
ONTARIO, CA 91761
US

Vehicle Info

Model: 300 4DR License #: 6MRT390
Vehicle Class Driven: Premium Special Auto A/C
Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
State/Province: CA Miles/Kms Driven: 289.0
Miles/Kms out: 11595.0 Miles/Kms In: 11884.0

Charges

Rates - Time and Distance		USD
Time & Distance	2 DAY @ 58.50	117.00
No Charge Distance	0.00 DISTANCE @ 0.00	0.00
Refueling Charge		68.60
Customer Facility Charge		10.00
Tourism Fee 3.5 Pct	(3.50%)	4.10
Airport Concession Fee 11.11 Pct	(11.11%)	20.86
Veh License Recovery 1.06/day		2.12
Sales Tax	(10.25%)	14.13
Mtr Veh Fuel Sales Tax	(4.25%)	2.92
Fftxrsu		0.14

Total Estimate 239.87
Subject to audit.

Payment

Credit Card: [REDACTED] 159.94

Payment Date: 02-FEB-2011

Amount Due: 0.00

Credit Card: [REDACTED] 79.93

Payment Date: 02-FEB-2011

Amount Due: 0.00

Reward

Frequent Traveler credit has been sent to DELTA SKYMILES for program number 22040299012

[Email us with your questions...](#)



NATIONAL

RA 21568479? Inv 0
Rental 02-FEB-2011 08:24 PM
NATIONAL - SKY HARBOR
Return 04-FEB-2011 12:13 PM
NATIONAL - SKY HARBOR

KEITH HARPER
Vehicle # BT205235
Model CUBE
Class Driven SCAR Class Charged ICAR
License# ZB17252 State/Province AZ
M/Kms Driven 121
M/Kms Out 3
M/Kms In 124

TRAVELSAVERS
Contract ID 1100004
Billing Ref 4991065278
Charges No Unit Price Amount
REFUELING 3 Gals 4.59 13.78*
T & M 2 Days 53.50 107.00*
UNLIM M/KM 0 M/Kms 0.00*
VLS 7.31
CUSTOMER FACILITY CHARGE 12.00*
CRF 13.42*
STADIUM SURCHARGE 4.75
@11.300 % 16.52

Total Charges USD 174.78

[REDACTED]
Amount Due USD 174.78

* Taxable Items
Subject to Audit

[REDACTED]
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334





HOTELS & RESORTS

Harper, Keith

Page Number 1

Invoice Nbr 1000021794

Guest Number 917888

Arrive Date 02-01-2011

Folio ID A

Depart Date 02-02-2011

No. Of Guest 1

Room Number 1423

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-01-2011	RT1423	Room Charge	\$249.00	
02-01-2011	RT1423	Resort Charge	\$27.00	
02-01-2011	RT1423	Occupancy/tourism Tax	\$25.06	
02-01-2011	RT1423	TOT/BID Assessment	\$4.98	
02-01-2011	RT1423	Occupancy/tourism Tax	\$2.72	
02-02-2011	75683010	Room Service	\$42.34	
02-02-2011	AX	American Express		\$-351.10
		** Total	\$351.10	\$-351.10
		** Balance	\$0.00	

*\$308.76
room 2/1*

For billing inquiries please visit www.guestcalls.com

71-333 Dinah Shore Dr

Rancho Mirage, CA 92270

760-328-5955 / 760-770-2199

http://www.westinmissionhills.com/



HOTELS & RESORTS

Harner, Keith



Page Number	2	Invoice Nbr	1000021794
Guest Number	917888	Arrive Date	02-01-2011
Folio ID	A	Depart Date	02-02-2011
No. Of Guest	1		
Room Number	1423		



Duplicate Invoice
EXPENSE SUMMARY REPORT
Currency: USD

Date	Rm and Tax	Food & Bev	Phone/Inte	Golf & Spa	Other	Total	Payment
02-01-2011	\$301.06	\$0.00	\$0.00	\$0.00	\$7.70	\$308.76	\$0.00
02-02-2011	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$42.34	\$-351.10
Total	\$301.06	\$42.34	\$0.00	\$0.00	\$7.70	\$351.10	\$-351.10

CoBell

SHERATON WILD HORSE PASS RESORT & SPA
5594 W. Wild Horse Pass Blvd,
Chandler, AZ 85226



t- 602 225 0100
f- 602 225 0300

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Keithmichael Harper

ROOM 1138
RATE 289.00
PERS. 1
FOLIO 641165 EX-A
PAGE 1
ARRIVE 03-FEB-11 18:09
DEPART 04-FEB-11
PAYMENT AX

Age Of Travel Inc.
Ste 200
6640 Powers Ferry Rd Nw
Atlanta, GA 30339-2913

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
03-FEB-11	RT1138	Room Charge Retail	289.00
03-FEB-11	RT1138	Occupancy Tax	34.68
03-FEB-11	DEPOSIT	Deposit Applied	
		Ke Sin Restaurant	
04-FEB-11	AX	American Express	
Balance Due			0.00

289.00 }
34.68 } *323.68*

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. You are ultimately responsible for all your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Other	Total	Payment
03-FEB-11	323.68		0.00		323.68-
Total	323.68		0.00		323.68-

We enjoyed the opportunity to connect with you during your visit. If we can offer you futher care, we invite you to call upon us.

Check out the Link@Sheraton experienced with Microsoft Join us at the Link, our connectivity hub in the lobby, to surf the Web, watch a game with friends, borrow a magazine or newspaper or even print your boarding pass. Learn more at www.sheraton.com/link

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

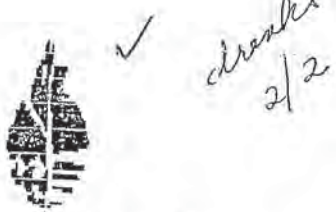
[Redacted Signature]

Keithmichael Harper ROOM 1138 DEPART AGENT
FOLIO 641165 03-FEB-11 1138

Lunch

* Customer Copy *

Little Sheep Mongolian Hot Pot
1655 . Azusa Avenue #E
Hacienda Heights, CA 91745
626-965-8888



*drinks
2/2*

Date: 02/01/11
Time: 2:13 PM
Server: 4. Vince
Order: 16443
Description: Table 82

AGUA CALIENTE

Casino • Resort • Spa
RANCHO MIRAGE

Card Type: Visa
Card No: XXXXXXXXXX
Expires: XX/XX
Appr Code: 564558

32-250 Bob Hope Dr.
Rancho Mirage, CA 92270
(760)321-2000

Purchases: \$ 21.85

2/2/2011 12:20
Check: 12029737 Table:
Server: FC5407 Guests: 0

Tip: \$ 5.00

Java Caliente

Total: \$ 26.85 X

Regular Check	
1 JC Bottled Water	2.25
1 Hot Tea SM	2.00
1 Coffee Day Small	1.50
Subtotal	5.75
Tax	0.50
Total	6.25

Signature: X _____
HARPER/KEITH M

I agree to pay the above total amount according to the card issuer agreement.

Payments

American Express	6.25
XXXXXXXXXX - HARPER/K	
Total Payments	6.25
Remaining Balance	0.00

Check Fully Authorized

Gratuity _____

Total _____

Print Name _____

Signature _____

Room # _____

coffee ✓

Lunch 2/4

HMSHOST
T3 N STARBUCKS COFFEE
HARBOR INTERNATIONAL AIRP

Wendy's 00009038
Terminal 3, Sky Harbor Airport
Phoenix, AZ 85306
(602)306-4330

Ticket #: 52

893 Daniel

6661 GS
FEB04'11 1:15PM

Register 1 700563352
Feb 4 2011 01:22:24 PM
Cashier: Eugenia B

TO GO

1 ICD AMERICANO V 2.50
SUBTOTAL 2.50
TAX 0.23
AMOUNT PAID 2.73 *
AMEX 2.73

Apple Pecan Salad 6.99
Avocado Ranch Dress
LARGE CHILI 2.29
ADD ONION

Subtotal: 9.28
Tax: 0.86
Total: 10.14
Credit: 10.14 X
Change: 0.00

SEE BACK * \$1 OFF LARGE SANDWICH OR FULL-SIZE SALAD * SEE BACK * \$1 OFF

THANK YOU FOR YOUR BUSINESS!

CALL US ABOUT YOUR EXPERIENCE

DEREK BOETTCHER
602-275-1721

DEREK.BOETTCHER@HMSHOST.COM

Order number: 5381

THANK YOU FOR YOUR BUSINESS!
CALL US ABOUT YOUR EXPERIENCE

DEREK BOETTCHER
602-275-1721
DEREK.BOETTCHER@HMSHOST.COM

SUBTOTAL 7.58
TAX 0.70
AMOUNT PAID 8.28 X
AMEX 8.28

1 PIER FAJITA CHIX 6.99
BEANS BLACK 0.59

15:567 Fatta
5381
FEB04'11 12:52PM
TO GO

HMSHOST
T3 N BLUE BURRITO
HARBOR INTERNATIONAL AIRPORT

1 dinner on plate 2/4



Snack for plane

HM HOST
3 NORTH NEW TRAVELS FAST
SKY ARBOR INTL NATIONAL AIRPORT

24.220 Sabra

CHK 2450

FEB04'11 1:13PM

017082007895	
1 JACK LINK JERKY	7.14
632565000029	
1 FTJIIWATER 1LT	3.49

SUBTOTAL	10.63
TAX	0.46
AMOUNT PAID	11.09

AMEX	11.09
------	-------

THANK YOU FOR YOUR BUSINESS:

TELL US ABOUT YOUR EXPERIENCE

TERI DECKER
602-275-1721 EXT. 3204
TERI.DECKER@HMSHOST.COM

MAGAZINE PLUS - A FREE-QUEST
BUYER PROGRAM. PURCHASE
MAGAZINES FROM A HM[®]HO
NEWSSTAND, GET THE 7TH FREE!

2/13

02/13/11 18:21:30
Merchant ID: 00000001419661
Terminal ID: 02126663
94200357894

CREDIT CARD

MC SALE

CARD # [REDACTED]
VOICE 0020
Batch #: 000790
Approval Code: 914211
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$34.87

TIP 8-

TOTAL AMOUNT \$42.87

CUSTOMER COPY

gas

ARCO am/pm 82507
2245 E Florence Blvd
Casa Grande AZ 85222
Diesel Tax \$.18/gal
Tel : 5204212263
Site Number 11908018

PAID OUT

Reference

Cash 60.00

Total 60.00

Number 1133647 ORIGINAL

3 JANICE 02/16/2011 08:25

Thank you for choosing AMPM



Welcome to Bashas' #008
 US Hwy 70 & SR 170 PO Box 778
 Peridot, AZ 85542
 Store Director John McGaughey
 928-475-2391

Member Card #49005569301
 DASANI WATER 1 LT 1.79 *
 DIET COKE 20 OZ * 1.29 *
 You saved 0.50
 DIET DR PEPPER 20 OZ * 1.29 *
 You saved 0.50
 SLIM JIM GIANT STICK * 1.00 *
 You saved 0.39
 BALANCE DUE 5.50
 Cash 10.00
 CHANGE 4.50
 SUB TOTAL 5.37
 TOTAL TAX 0.13
 TOTAL 5.50

YOUR SAVINGS TODAY!
 TOTAL DISCOUNTS 3 1.39

MEMBER NAME: New customer

C0135 #0323 14:32:02 14FEB2011
 S00008 R005

SHARE YOUR SHOPPING
 EXPERIENCE WITH
 WWW.BASHAS.CO
 CLICK "CONTACT"

THANK YOU ARIZONA FOR YOUR
 CONTINUED SUPPORT & PATRONAGE
 FOR YOUR CONTINUED

NATIONAL

RA 215721216 Inv 0
 Rental 13-FEB-2011 04:13 PM
 NATIONAL - SKY HARBOR
 Return 16-FEB-2011 04:17 PM
 NATIONAL - SKY HARBOR

KEITH HARPER
 Vehicle # BR121874
 Model TAHOE
 Class Driven FFAR Class Charged PRAR
 License# 112TTV State/Province CO
 M/Kms Driven 879
 M/Kms Out 15636
 M/Kms In 16515

TRAVELSAVERS
 Contract ID 1100004
 Billing Ref 16209633358

Charges	No	Unit	Price	Amount
FSD	1	Rental	83.17	83.17*
T & M	3	Days	74.50	223.50*
UNLIM M/KM	0	M/Kms		0.00*
CAR CLS CH	3	Days	49.99	149.97*
VLS				26.27
CUSTOMER FACILITY CHARGE				18.00*
CRF				50.73*
STADIUM SURCHARGE				17.07
@11.300 %				59.37

Total Charges USD 628.08 ✓

Amount Due USD 628.08

* Taxable Items
 Subject to Audit

Customer service Number 1-800-468-3334





777 HIGHWAY 260
 PINETOP, AZ 85935
 800.929.8744 TOLL FREE
 928.369.0299 :PH
 928.369.7504 :FX
 WWW.HON-DAH.COM

HARPER, KEITH

Room Number: 246
 Daily Rate: 99.00
 Room Type: SK
 No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/13/2011	02/14/2011		RACK	TRAN	

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
02/13/2011	246	ROOM CHARGE	#246 HARPER, KEITH	\$99.00
02/13/2011	246	ROOM TAX	ROOM TAX	\$2.97
02/14/2011	246	INDIAN PINES	246/20958/08:40/INDIAN PINES	\$20.17
02/14/2011	246	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$122.14)

*Rob + Keith
 Pinetop AZ*

2/14/2011 8:06

Indian Pine
 Check: 20958 Table: 32
 Server: Berlita28 Guests: 2
 Terminal: 3

Indian Pine
 1 H&A Omelet 8.95
 1 ALL AMERICAN Bacon 6.75

Subtotal 15.70
 Tax 0.47
 Tip 4.00
 Total 20.17

Room Charge 20.17
 246 HARPER, KEITH
 GRAND TOTAL 20.17

T3 C29 2/14/2011 08:37
 DUPLICATE RECEIPT

TOTAL DUE: \$0.00

GUEST SIGNATURE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

000574

Sheraton Wild Horse Pass
 5594 West Wild Horse Pass Blvd
 Chandler, AZ 85226
 602-225-0100 / 602-225-0300
 http://www.starwood.com/



Harper, Keithmichael Page Number 1 Invoice Nbr 1000052182
 Kilpatrick Stockton/spb Guest Number 644050 Arrive Date 02-14-2011
 Folio ID A Depart Date 02-15-2011
 No. Of Guest 1
 Room Number 1068
 Club Account [REDACTED]
 Time 02-16-2011 02:26

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-14-2011	DEPOSIT	Deposit Applied		\$-290.08
[REDACTED]				
02-14-2011	RT1068	Room Charge Corp Volumn LRA	\$259.00	} \$290.08
02-14-2011	RT1068	Occupancy Tax	\$31.08	
02-15-2011	97157800	Ko`Sin Restaurant	\$34.09	
02-15-2011	000001	Honor Bar	\$13.45	
02-15-2011	AX	American Express		[REDACTED]
		** Total	[REDACTED]	
		** Balance	\$-0.00	
****			\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. You are ultimately responsible for all your folio charges in full.

Continued on the next page

W Scottsdale
 7277 East Camelback Road
 Scottsdale, AZ 85251
 480-970-2100 / 480-970-2125
 http://www.starwood.com/



Harper, Keith	Page Number	1	Invoice Nbr	1000032061
Kilpatrick Stockton/spb	Guest Number	140125	Arrive Date	02-15-2011
607 14TH NW ST STE 900	Folio ID	A	Depart Date	02-16-2011
WASHINGTON, DC 20005-2019	No. Of Guest	1		
	Room Number	304		
	Club Account	[REDACTED]		
	Time	02-17-2011 02:18		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-15-2011	0084	Sushi Roku	\$236.65	
02-15-2011	RT304	Room Charge	\$379.00	
02-15-2011	RT304	Occupancy Tax	\$56.55	
02-15-2011	RT304	Wheels - Overnight	\$22.62	
02-15-2011	RT304	WHeels Tax	\$3.38	
02-16-2011	AX	American Express		\$-698.20
02-16-2011	MUNCHIE	Munchie Bar	\$15.23	
02-16-2011	AX	American Express		\$-15.23
		** Total	\$713.43	\$-713.43
		** Balance	\$-0.00	
****			\$0.00	

Handwritten notes:
 } \$435.55
 } valet parking \$26.00

For your convenience, this is a zero balance folio indicating a \$0 balance on your account. Please be advised that any changes not reflected on this folio will be charged to the credit card on file. While this folio reflects a \$0 balance, you may not be charged until after you depart. You are ultimately responsible for paying all of your charges. No need to stop by the Welcome Desk, simply check out and print your boarding pass via the FareWell Kiosk by the concierge.

Continued on the next page



Harper/Keith.Michael
Harper/Keith.Michael
369.7 385509
33 385509
DELTA AIRLINES -8623599612
MCO-Service Fee -0535994813
2/1/2011
1/24/2011
Washington/Los Angeles



LITTLE CREEK CASINO RESORT
 91 WEST STATE ROUTE 108
 SHELTON, WA 98584
 PHONE: 800-667-7711
 FAX: 360-432-7103
 www.little-creek.com

REQUEST FOR PROPOSAL

MEETING NAME:	Squaxin Legal	RFP ID:	03022011SITLegal
CUSTOMER NAME:	Diana Stymacks	DATE CREATED:	02/17/2011
ADDRESS:		RFP EXPIRES:	02/21/2011
CITY/STATE/ZIP:		SALES MANAGER:	Stacy Larson
PHONE:	432-1771 x5	PHONE:	360-432-7150
FAX:		FAX:	360-432-7253
EMAIL:	dstymacks@squaxin.us	EMAIL:	stacy.larson@little-creek.com

SLEEPING ROOMS & RATES

DAYS/RANGE	ROOM TYPE	NO. ROOMS	QUOTED RATE	TAX	TOTAL	SPACER	REMARKS

ADDITIONAL ROOM FEES:

TAX:

METHOD OF PAYMENT: All guest room charges will be paid by each individual attendee. The guest room rates quoted are NET rates and no commission will be paid on this booking. In addition to the listed guest room rates, add 10% for occupancy tax. Little Creek Casino Resort Gift Certificates may not be honored during group events and MVP points may be used as payment only when arranged in advance.

SLEEPING ROOM COMMENTS:

MEETING ROOM & BANQUETING AGENDA

DATE	START TIME	END TIME	FUNCTION	ROOM	SETUP	PR	TOTAL
Wed, 03/02/11	6:30pm	9:30pm	Meeting	Sa-Heh-Wa-Mish	Theater	150	400.00
	6:30pm		Beverage Setup and Refreshers as needed.			160	

Audio/Visual Costs:	<input type="text" value="0.00"/>	Avg. Breakfast:	<input type="text" value="\$"/>
Food & Bev. Tax:	<input type="text" value="8.00%"/>	Avg. Lunch:	<input type="text" value="\$"/>
Gratuity:	<input type="text" value="18.00%"/>	Avg. Dinner:	<input type="text" value="\$"/>
		Avg. Snack:	<input type="text" value="\$"/>
		Avg. Beverage Setup:	<input type="text" value="\$50.00"/>
		Avg. Beverage Refresher:	<input type="text" value="\$25.00"/>

Does not include service charges, labor fees, federal, state or local taxes or any other fees outside of food and beverage product sales.

MEETING ROOM & BANQUETING COMMENTS:

AV Needs: Podium, Microphone, Projector, Screen.

Setup Theater seating standard for 150 people.

Coffee/Water/Tea available throughout meeting.

ADDITIONAL COMMENTS:

Final Bill to be paid by credit card only.

QUESTIONS OR CONCERNS?

Please contact the Resort Sales office at 360-432-7150. Please note that any prices quoted are subject to change unless otherwise contracted. Email to stacy.larson@little-creek.com or fax to 360-432-7253.

CLIENT SIGNATURE

LCCR SALES MANGER

CLIENT PRINT NAME

LCCR SALES MANGER PRINT NAME

DATE:

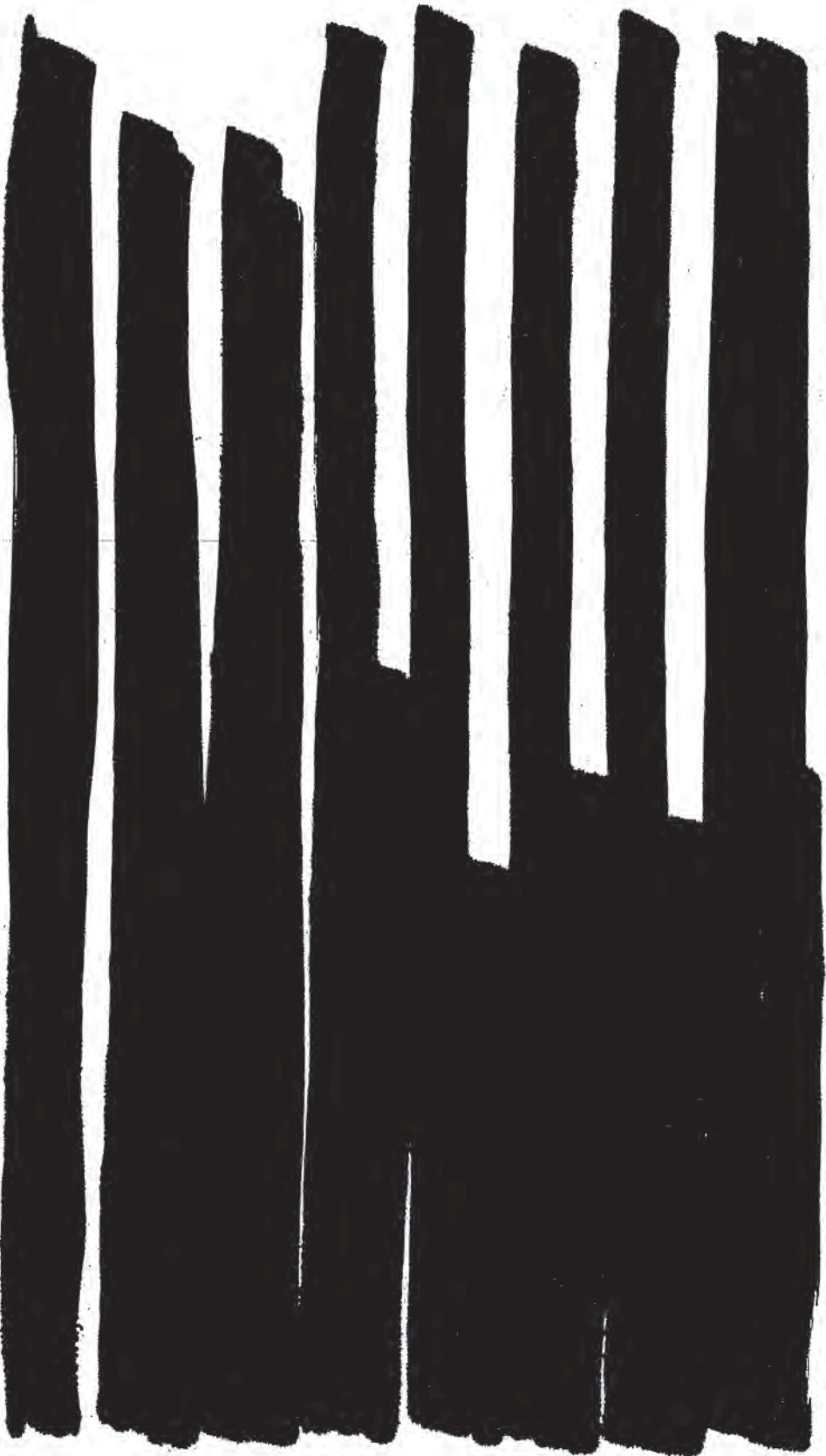
DATE

Harper/Keith.Michael
Harper/Keith.Michael
Harper/Keith.Michael
Harper/Keith.Michael
Harper/Keith.Michael Tota

2/16/2011
183.70 ✓ 385509 > 2/16/2011
33.00 ✓ 385509
607.40 38321.385509 > 2/16/2011
33.00 38321.385509
857.10 ✓

Southwest Ticketles: 2/16/2011
MCO-Service Fee 2/7/2011
ALASKA AIRLINES 3/1/2011
MCO-Service Fee 2/9/2011

Phoenix/Ontario
Washington/Seattle/Washington





NATIONAL

RA 619484841 Inv 0
Rental 01-MAR-2011 11:38 AM
SEATTLE ARPT
Return 04-MAR-2011 12:45 PM
SEATTLE ARPT

KEITH HARPER
Vehicle # BC506993
Model GPD CHERCK
Class Driven SFAR Class Charged SFAR
License# ACE5931 State/Province WA
M/Kms Driven 698
M/Kms Out 11373
M/Kms In 12071

TRAVELSAVERS

Contract ID 1100004
Billing Ref 496

Charges	No	Unit	Price	Amount
T & M	3	Days	99.21	297.63*
T & M	1	Hours	33.07	33.07*
UNLIM M/KM	0	M/Kms		0.00*
DSCNT T&M 10.00%				-33.07*
FFTRSU				0.29
VEH LIC RECOV .31/DAY				1.24
CUSTOMER FACILITY CHG				20.00
CONCESSION RECOVERY FEE				33.17*
SALES TAX @9.500 %				31.43
RENTAL CAR TAX @9.700 %				32.09

Total Charges USD 415.85

Deposit AMEX 3000

Amount Due USD 415.85

* Taxable Items
Subject to Audit



DELTA SKYMILES
Customer service Number 1-800-468-3334

Elouise Cobell

Keith Harper

HMSHOST
ANTHONY'S
SEATAC INT'L AIRPORT
CHECK: 8541
TABLE: 125/1
SERVER: 11467 Kittiya
DATE: MAR04'11 1:45PM
CARD TYPE: AMEX A3
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 542626
K HARPER

TOTAL: 57.15
TIP: 11
TOTAL: \$68.15

X I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

THANK YOU
PLEASE COME AGAIN

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

Pump#: 12
22.698 G @ \$ 3.539
Unit/Seif \$ 80.33
Total \$ 80.33

E/AMEX
Invoice# 2881641
Auth# 583576
03/03/11 19:44:32

MISQUALLY AUTO
18246 Martin Way E
Olympia, WA
STN 08283728

03/03/11 02:03 PM 2.00B M066
Purchase Date Fee Paid

Elouise Cobell
I LOVE SUSHI. *Keith Harper*

09:48:55PM 03/02/11 Wed
Chk#44160 Tbl: T13 Srv: YOSHIE T.

** AMEX **

Cardholder:
Seq#34 Appr#588698

Purchases: 66.55
Tip: 13
TOTAL: \$79.55

CUSTOMER COPY

This receipt is for your records.

3/3

parking
SEATTLE
02:53 PM 062
Expiration Time

Elvira
SOHO ASIAN BISTRO
 134 W FRONT ST
 PORT ANGELES WA 9836

TERMINAL I.D.: 1234
 MERCHANT #

AMEX
SALE
 BATCH: 880418 INU: 000023
 DATE: MAR 02, 11 TIME: 15:34
 AUTH: 542868

BASE \$33.45

TIP \$ 8.11

TOTAL \$ 41.45

TIP GUIDE
 13% = \$5.81 20% = \$6.69 25% = \$8.36

K HARPER

CUSTOMER COPY

hotel
MISTY VALLEY INN
 194894 HIGHWAY 101 N
 FORKS, WA 98331

03/02/2011 08:21:50
 Merchant ID: 00000001823911
 Terminal ID: 02732076
 5460116270

CREDIT CARD
 AMEX SALE

CARD #
 INVOICE 0001
 Batch #: 000031
 Approval Code: 59621
 Entry Method: Swipe
 Mode: Onlin

SALE AMOUNT \$215.2

CUSTOMER COPY

3/3 breakfast E+K

Seattle Daily Grill
 629 Pike Street
 SEATTLE, WA 98101
 206-624-8400

Server: AM RS 03/03/2011
 952/1 7:23 AM

Guests: 1 #120018

Delivery Charge 3.50
 Egg White Omelet 15.95
 One Egg Only 3.95
 Canadian Bacon Side 6.50
 Coffee - Small Pot 7.75

How did we do today?
 Tell us for a chance to win \$500.
 One winner per month.
 Must take survey within 7 days.
 Call 800-527-0228 or visit
www.DailyGrillSurvey.com
 Survey Code: 2334

NO PURCHASE NECESSARY.
 See Official Rules posted in
 restaurant and at dailygrill.com
 for details.

Subtotal 37.65
 Tax 3.77
 Service Charge 6.78
 Total 48.20
 Balance Due 48.20

Room # _____

PLACE FACE UP ON DASH
 Diamond Parking Lot A874
 Place Face Up On Dash
 Any Questions Call
 206.284.6303
 Expiration Date/Time
EXP 10:38PM
MAR -02, 2011

Purchase Date/Time: 09:08pm Mar 02, 2011
 Total Parking: \$2.00
 Total Sales Tax: \$0.19
 Total Parking Tax: \$0.25
 Total Due: \$2.44 Rate: 0.5 HR-1.5 HR \$2.00
 Total Paid: \$2.44 Payment Type: Card

Ticket #: 32063041 Auth #: 563250
 S/N #: 300009250055
 Setting: A874
 Mach Name: A874

Prices include Taxes
 State Sales Tax 9.6%
 City Of Seattle
 Parking Tax 12.5%

RECEIPT

Diamond Parking Lot A874
 Place Face Up On Dash
 Expiration Date/Time: 10:38pm Mar 02, 2011
 Purchase Date/Time: 09:08pm Mar 02, 2011

Total Parking: \$2.00
 Total Sales Tax: \$0.19
 Total Parking Tax: \$0.25
 Total Due: \$2.44 Rate: 0.5 HR-1.5 HR \$2.00
 Total Paid: \$2.44 Payment Type: Card

American Express
 Ticket #: 32063041 Auth #: 563250
 Setting: A874
 Mach Name: A874

Luveh E+K 3/3

Samurai Noodle
 1000 10th Ave S
 206-924-1212

03/03/2011 2:07PM 01
 000000#1803 CLERK01

Tonkotsu T 7.25
 ExPork T 7.50
 \$1item T 1.00
 \$1item T 1.00

HDSE ST \$15.25
 TAXI \$1.53

ITEMS 50
 ***TOTAL \$16.78
 CASH \$20.00
 CHANGE \$3.22

\$13.28

000585

PARKING RECEIPT / PARKING RECEIPT / PARKING RECEIPT

3/1



breakfast

Reagan National Airport South Pier

Reagan National South Pier
Washington DC

Check 220
Wainberg A. 3/1/2011
Guests 1 7:16 AM

Aspa/Mush Fruit&Coffee	6.69
Extra EGG	0.75
Whole Fruit	0.99
Salad	6.79
<hr/>	
Total	15.22
ST	1.35
<hr/>	
TOTAL	16.57
Express	-16.57
Acct. [REDACTED]	
Approval AP535549	
CHANGE DUE	0.00

Coffee

QUINAUTL BEACH RESORT
COFFEE BAR

4113 DARA

CHK 4339 MAR01'11 3:17PM

REPRINT
CLOSED CHECK
1 AMERICAND LG 2.60

Food 2.60
Payment 2.60
Cash 50.00
Change Due 47.40
---4113 CLOSED MAR01 3:17PM---

*break
Exp*

MARCH 2, 2011 9:46 AM

LAKE PLEASANT GROCERY
SR 191 MP 208 371
BEAVER, WA 98305
(360) 327-3211

DUPLICATE RECEIPT

COMP ID: FN80 TERM ID: FN69200981
CARD TYPE: AMERICAN EXPRESS
TRAN TYPE: SALE
ACCOUNT [REDACTED]
TOTAL AMOUNT \$ 36.13
CODE: 558940 STAN: 018776

BREAKWATER INC
306 SOUTH F ST
ABERDEEN, WA 98520
360-532-5693

BATCH 368
S-A-L-E-S O-K-R-F-T
79974638
9388944688

REF: 8889
CD TYPE: REX
TR TYPE: PURCHASE
DATE: MAR 01, 11 13:29:08

TOTAL \$29.79
ACCT: 00113
API: 50113
NAME: K HARPER
TXNL: 886392455576

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

MERCHANT COPY

Seattle, WA 98101
 206-621-9000 / 206-621-8441
 http://www.sheraton.com/seattle



Harper, Keithmichael	Page Number	1	Invoice Nbr	1000017510
Kilpatrick Stockton/spb	Guest Number	2714817	Arrive Date	03-02-2011
	Folio ID	A	Depart Date	03-04-2011
	No. Of Guest	1		
	Room Number	952		
	Club Account	[REDACTED]		
	Time	03-05-2011 03:00		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
03-02-2011	7463	VALET PARKING 101302	- \$33.61	
03-02-2011	7463	City Parking Tax 22%	- \$7.39	
03-02-2011	RT952	Room Chrg Corp Volume NLRA	- \$209.00	
03-02-2011	RT952	Room Tax	- \$32.60	
03-03-2011	120018	Room Service Tips.	- \$4.00	
[REDACTED]				
03-03-2011	7660	VALET PARKING 101302	- \$33.61	
03-03-2011	7660	City Parking Tax 22%	- \$7.39	
03-03-2011	RT952	Room Chrg Corp Volume NLRA	- \$209.00	
03-03-2011	RT952	Room Tax	- \$32.60	
03-04-2011	2313	Room Service	- \$33.22	
03-04-2011	120013	Room Service Tips	- \$3.00	
[REDACTED]				
03-04-2011	AX	American Express		
03-04-2011	000026	Room Snack	- \$27.50	

Handwritten notes:
 VP 3/2 \$41.00 ✓
 3/2 \$241.60 ✓
 VP 3/3 \$41.00 ✓
 3/3 \$241.60 ✓
 \$36.22 ✓
 - number snacks ✓

[REDACTED]



The Confederated Tribes of the Colville Reservation
P.O. Box 150, Nespelem, WA 99155 office 634-2370/cell 634-1270
Nespelem Community Center FAX: (509) 634-2375



COMMUNITY CENTER GYM AND LONGHOUSE APPLICATION AND AGREEMENT FORM

Facility requesting: Long House
Purpose of event: Cobell Meeting
Dates and times: Friday, March 11th

NAME OF PERSON RESPONSIBLE FOR THIS FACILITY AND CONTACT INFO:

NAME: David Smith Phone#: [REDACTED]
ADDRESS: 607 14th Street, NW MSG# _____
Washington, DC 20004

NAME: _____ Phone# _____
ADDRESS: _____ MSG# _____

YOUR DEPARTMENT NAME: _____ ACCT# _____
Make Journal Entry payment into this account: 671.54020

What rooms & equipment will be needed: Long House - Projector Screen

RENTAL FEES: (all fees are due PRIOR to your use of this facility and are nonrefundable)
Nespelem community center (N.C.C.) and long house non refundable rental fee: \$ 50.00 per day
Large Events (over 100 people estimated to attend must attain a gathering permit) \$100.00 per day
Large Events -charging admissions/registration/concessions etc. \$100.00-\$500.00 per day or event @ discretion of center director. (must acquire your own proof of insurance/waiver).

Cleaning deposits-in addition to rental fee cleaning and damage fees are also applicable: may be refundable pending condition during post-inspection
Normal cleaning deposit \$ 50.00
Large Events or events requiring multiple rooms, multiple days, use of kitchen \$100.00

DAMAGE DEPOSITS- all large events, or renters with history of damage to NCC \$100.00
All Fees will be waived for funerals or emergency community member benefits and memorials.
Form however is requested to be filled out by a responsible person. Cleaning and damage deposits may still be required however.
No personal checks accepted! Make all money orders payable to Nespelem Community Center

RENTAL/USE AGREEMENT:

I agree to be fully responsible for costs and repayment for re keying locks of facility if center keys are lost and assume responsibility for any repairs or damages caused from myself or my guests use of these facilities. I agree to clean up facilities (inside and outside) including the parking lot. I agree to hold the Colville Confederated Tribes and Nespelem Community Center staff harmless of any damages or injury to persons or property caused during our use of this facility. It is also agreed that we will provide adequate supervision to provide reasonable health and safety precautions for all children, adults and property during my event.
Children will not be left for any period of time without adult supervision!

I agree to replace anything we used from the center. The reservation wide rules and regulations will be in effect during our use. Non-compliance with any part of this rental/use agreement will be basis for denial of future use of community center facilities and/or appropriate action to reclaim costs of damages or fees incurred for its repair.

All large events are required to obtain a CCT-PD gathering permit prior to your activity. *User is responsible for own security and janitorial services!* I understand a successful completion of post-inspection is required within 3 days after my activity/event to return my cleaning and damage deposit. Deposits will be forfeited if I do not successfully complete a post inspection of this property. Deposits may be held until all damages/losses have been repaid in full. I understand and agree to the rental fees and the above rental use agreement and will comply with all tribal laws and community center rules during my use of this facility.

Responsible users name: David Smith Date: 03-08-11
Responsible users signature: David Smith Date: 03-08-11
Nespelem community Center: _____ Date: _____

POST INSPECTION

COMMENTS: _____

Estimated amount of people that attended this event (required) _____

TOTAL USEAGE FEE: \$ _____
TOTAL PAID : \$ _____
AMOUNT OWE : \$ _____
Amount deposit returned? \$ _____

I agree that a post inspection was done on this date between myself, and a Nespelem community Center employee and the employee comments if any listed above are true and correct to the best of my knowledge.

NAME: _____ DATE: _____

N.C.C. _____ DATE: _____



CATERING CONTRACT

Date Booked: _____
File # _____

Date: March 14, 2011 Day: Monday Start Time: 3:30pm Ending Time: 6pm
Arrival Time: _____ Set-up Time _____

Organization: Kilpatrick Townsend & Stockton LLP

Posting Name: same On Site Contact: X

Contact: Shawn Chick Phone: [REDACTED] Fax: 202-585-0914

Address: Sulte 900, 607 NW 14th Street, Washington, DC 20005

Event: Meeting Est. Attendance 200 Guarantee (due 72 hrs prior to function): [REDACTED]

Room: North Ballroom Room Charge: \$475.00

Total Est. \$475.00 Service Charge: 20.00% Tax: 8.875% Inclusive: YES

Room Set Up

Theater Style for 200

Food

NA

Beverage

Water Station

Audio Visual

N/A

Linon

Hotel Choice

Notes:

NO OUTSIDE FOOD OR BEVERAGES PERMITTED INSIDE MEETING ROOMS.
ANY CHANGE IN ROOM SET-UP THE DAY OF FUNCTION MAY RESULT IN ADDITIONAL OF \$200.00 (MINIMUM) SET-UP FEES.
(++) ITEMS ARE SUBJECT TO AN 20% SERVICE CHARGE AND/OR AN 8.875% OKLAHOMA SALES TAX.
ALL CREDIT CARDS WILL BE AUTHORIZED 72 BUSINESS HOURS BEFORE FUNCTION

PAYMENT METHOD:

Credit Card # [REDACTED] exp. [REDACTED]

I HAVE READ THE ABOVE CONTRACT, THE ATTACHED EVENT ARRANGEMENTS AND POLICIES PROCEDURES, AGREE TO THE TERMS AND CONDITIONS
THIS BOOKING WILL REMAIN TENTATIVE AND SUBJECT TO CANCELLATION BY THE HOTEL UNTIL CONTRACT IS SIGNED AND RECEIVED BY THE HOTEL.
THE SIGNED CONTRACT IS DUE BACK AT OUR OFFICE BY 09-Mar-11

XX Keith Hanson 3-10-11
CUSTOMER DATE HOTEL REPRESENTATIVE DATE

Shawn Chick



Choctaw Casino and Resort, Durant
 4216 South Highway 69/75
 Durant OK 74701
 Tel: 580-920-0160
 Fax: 580-931-2725

Business Block Name: Cobell Meeting - Block ID 505700
 Arrival: Tuesday, 15 March 2011
 Departure: Wednesday, 16 March 2011

Estimate of Charges

	Qty	Curr.	Unit Price	Total
Tuesday, 15 March 2011				
Meeting - Event ID 443771 - Choctaw Ballroom				
Choctaw Ballroom	1	USD	500.00	500.00
Podium	1	USD	25.00	25.00
Cardless Microphone	1	USD	25.00	25.00
Estimated Total			USD	550.00
Total including Tax and Service Charge				550.00

Thank you for choosing the Choctaw Resort Conference Center!

Keith Harple

 Signature

I UTILITIES
IN-MILLIMETERS
SETLP 7 0 2
CONTRAST 2
PRINT

Colwell
3/17

NATIONAL

RA 918129850 Inv 0
Rental 11-MAR-2011 02:31 PM
TULSA ARPY
Return 17-MAR-2011 02:31 PM
TULSA ARPT

KEITH HARPER
Vehicle # BC611683
Model PATHFINDER
Class Driven SRAR Class Charged SFAR
License# C36N584 State/Province TX
M/Kms Driven 1220
M/Kms Out 2119
M/Kms In 3339

TRAVELSAVERS		Price	Amount
Contract ID	1108004		
Charges	No Unit		
FSO	1 Rental	64.38	64.38
T & H	1 Week	504.42	504.42*
UNLIN M/KH	0 M/Kms		0.00*
DSCNT TRM	10.00%		-50.44*
FFXRSU			0.43
CONCESSION RECOVERY FEE			57.59*
CUSTOMER FACILITY CHARGE			24.00*
RENTAL TAX @6.000 %			32.13
SALES TAX @8.517 %			45.61

Total Charges USD 678.12

Deposit [REDACTED]

Amount Due USD 678.12

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]
Frequent Flyer: [REDACTED] Credit to
DELTA SKYMILES
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334



gas
3/17

Kum & Go 0989
3450 E Shawnee
Muskogee, OK 74401
918-686-7405

SITE: 0989
DATE: 03-17-11
TIME: 13:42
TRACE: 5710
Merchant ID:
000006340018637
Terminal ID:
0002
AMEX
██████████

ISD Trace#: 005710
SALE
Auth Code: 571879
Ref #: 107618502549
Card Amt: \$ 9.90

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$3.339
NET/GAL: \$3.339
QTY(GAL) : 2.965
FUEL TOTAL: \$9.90
NET TOTAL: \$9.90

Paschal's - C

Hartsfield Jackson
International Airport
Atlanta, GA
(404) 305-8888

Date: Mar11'11 12:14PM
Card Type: Amex
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE003944.113459
Auth Code: 558958
Check: 9028
Table: 46/1
Server: 114 Teecola

Subtotal: 15.01
Tip: _____
Total: 3.00
18.01

Signature _____

I agree to pay above total according to my card issuer agreement.

*** Customer Copy ***

FISH DADDY'S

SEAFOOD GRILL
10624 E. 71st. Street South
Tulsa, Ok. 74133

Date: Mar16'11 09:57PM
Card Type: AMEX
Acct #:
Expiration: XX/XX
Auth. Code: 577311
Check: 1587
Table: 22/1
Server: 1104 BRIAN H

Subtotal: 64.65
TIP: 14.00
TOTAL: 78.65

Thank You!

GUEST COPY
(for your records)

*** DUPLICATE RECEIPT ***

76 / CIRCLE K # 5624
5552 W CENTURY BLV
LOS ANGELES, CA
DEALER# 10080505

03/20/11
07:10:39

Pump # 05 - Self
REGULAR 9.138g
Price/Gal \$3.939
FUEL TOTAL \$ 35.99
SALES TAX \$ 0.00
SALE TOTAL \$ 35.99

AMEX Acct: 9000
INVOICE: 071039
AUTH: 00-572890
Batch: 74 Seq: 11

ZIP ENTERED

WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

WELCOME
10008860-01
ACE S CONVENIENCE
550 N MAIN
MUSKOGEE OK
DATE 03/17/11 11:39

AMEX
79HQ8G9PCGR
INV# 113812 52/PH
REF# 921 66-017
AUTH# 00-522642

PUMP # 04 SELF
UNL 1.446G
PRICE/G: \$ 3.459
FUEL TOTAL \$ 5.00

THANK YOU
HAVE A NICE DAY

The Grove - Rocky Mountain
Hartsfield International Airport
Gate C
708-531-1694

Till # : 1000201
Date/Time : 3/11/2011 10:01 AM
Operator : WELDEYES A
Receipt# : SALE 138802

Bulk - Self Serve \$3.59
0.36 lb @ \$9.98/lb

SUB TOTAL \$3.59
Atlanta Sales Tax \$0.25
SUB TOTAL INC TAX \$3.84
Cash \$5.00
CHANGE \$1.16

This store is owned by The Grove Inc
Visit www.grovesnacks.com and receive
\$5 off your web purchase of \$30 or more
(discount taken before tax & shipping)
Enter Promo Code: AP1000 at checkout

5184553
THE BITING SOW
1 E. CALIFORNIA AVE
OKLAHOMA CITY, OK
405-732-2279

TERMINAL I.D.# 27158812

AMEX
SALE
BATCH# 880234 INU: 42
DATE: MAR 13, 11 TIME: 23:07:11
AUTH NO: 538313

BASE \$13.50

TIP \$18.50

TOTAL

GENERAL MERCHANDISE 08

K HARPER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

405-656-9263
MEEKS 152 DINER, LLC
261 E. MAIN
BINGER, OK 73809

TERMINAL I.D.# 0881
MERCHANT #

MASTERCARD SVR: 1 ITCM #: 084

PRE-SALE

INVOICE: 187294
DATE: MAR 14, 2011 TIME: 12:06
AUTH NO: 126127

BASE \$47.97

TIP 10

TOTAL \$57.97

KEITH H HARPER
CUSTOMER COPY
MERCHANDISE EXCHANGE ONLY

OKEMAH TRAVEL CENTER
786 WOODY GUTHRIE
OKEMAH OK 74859
918 623 9688
100% GASOLINE

TP48478185-881
CITY 13 MART
786 S. DIVISION ST
OKEMAH OK 74859

DATE 03/13/11
TIME 4:24 PM
AUTH# 576134

AMEX
ACCOUNT NUMBER
HARPER/K

PUMP PRODUCT PPG
01 UNLD \$3.499

GALLONS TOTAL
14.796 \$51.77

THANK YOU
HAVE A NICE DAY

Welcome To Loves#284
1601 Birkes Rd
Eufaula OK

03/15/11 17:13

Pump Gallons Price
84 19.185 \$ 3.399

Product Amount
Unleaded \$ 34.41

Card: AMEX
Approval: 534588

Ticket: 48561

Thank You !!!

3/13

3/15

3/16
Amoco
Snack
3/16

\$7.00

iv A.t.
7.1
Y
)

✓
3/17/11
Harlon
S
Amt Tend 50.00 Change 0.00
HARLON'S BAR-B-QUE - DFW C6

HARLON'S BAR-B-QUE - DFW C6
(972)641-8500

Check No 981124/1
Tab C&C Server 106 Guests 1

1 1 lb Beef 12.09
1 Green Beans 2.10
Food Sub-Total 14.19

SUB TOTAL 14.19
Sales Tax 1.17

Receipt Types:
Cash 15.36

CHECK SUB-TOTAL 14.19
Sales Tax 1.17

TOTAL 15.36
Tip 0.00
TOTAL PAID 50.00

5:14:34 PM 3/17/2011



Transaction Details

Prepared for
KEITH HARPER
Account Number

Starwood Preferred Guest / February 22, 2011 to March 24, 2011

Date Description Cardmember Amount

[REDACTED]

03/13/2011 Sun

SONIC DRIVE IN #2648OKEMAH OK
0186234130
Doing Business As: SONIC OKEMAH OK 2648
Merchant Address: 502 S WOODY GUTHRIE ST
OKEMAH
OK
PRAGUE
74859-4845
UNITED STATES
Reference Number: 320110730130854183
Category: Restaurant-Bar & Cafe

KEITH HARPER

3/13 Cobell
breakfast

11.55

[REDACTED]



Transaction Details

Prepared for:
KEITH HARPER
Account Number

Starwood Preferred Guest / February 22, 2011 to Mar 24, 2011

[REDACTED]

Date Description Cardmember Amount \$

03/15/2011 Tue ONCUE EXPRESS #106 MIDWEST CITY OK KEITH HARPER
 4053723578
 Description: AUTOMATED FUEL DISP Price \$61.22
 Doing Business As: ONCUE EXPRESS #4105
 Merchant Address: 22050 COUNTY ROAD 230 MORRISON OK 73061-9491 UNITED STATES
 Reference Number: 320110760165958509
 Category: Transportation-Fuel

*3/15
Cobell
gas-rental
car*

61.22

03/15/2011 Tue SCI VENDING 1345 542BROKEN ARROW OK KEITH HARPER
 8003289006
 Description: EQUIPMENT,TOOLS REN Price \$4.00
 Doing Business As: SMARTE CARTE-TULSA
 Merchant Address: TULSA INTL AIRPORT TULSA OK 74158 UNITED STATES
 Reference Number: 320110750164078661
 Category: Business Services-Contracting Services

*3/15
Cobell
Coffee*

4.00

[REDACTED]



Transaction Details
Prepared for
KEITH HARPER
Account Number

Starwood Preferred Guest / February 22, 2011 to March 21, 2011

Date Description Cardmember Amount

[REDACTED]

03/17/2011 Thu

MCDONALD'S F5948 000MUSKOGEE OK KEITH HARPER

9183489179

Doing Business As: MCDONALD'S #5948

Merchant Address: 140 W SHAWNEE ST
MUSKOGEE
OK
74401-4147
UNITED STATES

Reference Number: 320110770178117026

Category: Restaurant-Bar & Cafe

19.05 ✓

*3/16
Cobell
breakfast
Rob & Keith*



Transaction Details

Prepared for
KEITH HARPER
Account Number

Starwood Preferred Guest / February 22, 2011 to March 24, 2011

Date	Description	Cardmember	Amount
03/17/2011 Thu	TGI FRIDAYS TU428250TULSA OK 918-8353409 FOOD Doing Business As: TGI FRIDAYS #161 Merchant Address: 7777 E APACHE ST RMB138 TULSA OK 74115 UNITED STATES Reference Number: 320110770178117027 Category: Restaurant-Bar & Cafe	KEITH HARPER	19.22
03/16/2011 Wed	CHARLIES CHICKEN EAS918-687-5151 918-687-5151 Doing Business As: CHARLIES CHICKEN EAST Merchant Address: 2601 CHANDLER RD MUSKOGEE OK 74403-5002 UNITED STATES Reference Number: 320110760165956505 Category: Restaurant-Restaurant	KEITH HARPER	19.16

3/17
Cobell
~~Star~~ Breakfast

3/16
Cobell
lunch



breakfast 3/20
HMSHost Burger King Store #10424
Terminal 3
Los Angeles Int'l Airport

1467 Rajada

CHK 6478 MAR20'11 7:51AM GST 1

1 CROIS-HAM/EGG/CH	3.89
ADD EGG	0.79
ADD EGG	0.79
2 REG ON SIDE	
1 REG COFFEE 16oz	2.19
Subtotal	7.46
Tax	0.73
Amt Paid	8.19
AMEX A3	8.19

HMSHost
Burger King T3
Los Angeles Int'l Airport

GOT 5 STAR SERVICE?
Contact LAXGM@HMSHOST.COM
or Call 310.642.9542

Your order number is: 6478

snack 3/20
ATLANTA AIRPORT
HARTSFIELD-JACKSON INT.

AREAS USA ATLANTA, LLC
TID: 26-2635521
ATL AIRP DAILY WORLD BR14

***** Sale *****

Check: 00190964-833 POS: 58304222-131
Date: 20/03/2011 Time: 19:06:52

Item	Units	Amount
WATER NESTLE PURE LI	2 7%	3.58
(2 x 1.79)		
WATER NESTLE PURE LI	1 7%	1.79
DWELL NG MAG UN	1 7%	5.99
SUBTOTAL:	4	11.36
***** TAX	7%	0.80
TOTAL:		12.16

Payment method	Amount
AMERICAN EXPRESS [USD]	12.16

Authoriz. No.: 523605
Merchant ID: v9702080

Thank you for visiting Areas, and please
come again. Comments? Please contact
us at AreasATL@areasmail.com

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 3547 \$170.00 03/20/11 16:29

3/20/11

815394
PARKING RECEIPT

Oklahoma City, OK 73102
 405-235-2780 / 405-232-8752
 http://www.sheratonokc.com/



Harper, Keith Page Number 1 Invoice Nbr 1000004250
 Kilpatrick Stockton/spb Guest Number 470520 Arrive Date 03-13-2011
 607 14TH NW ST STE 900 Folio ID A Depart Date 03-15-2011
 WASHINGTON, DC 20005- No. Of Guest 1
 2019
 Room Number 1517
 Club Account [REDACTED]
 Time 04-05-2011 14:18

Duplicate Invoice

Date	Reference	Description	Charge	Credit
03-13-2011	RT1517	Room Charge	\$155.00	
03-13-2011	RT1517	Room Tax	\$8.53	
03-13-2011	RT1517	State Tax	\$12.98	
03-13-2011	RT1517	Valet Parking	\$20.00	
03-14-2011	4875	Aria Grill Restaurant	\$3.00	
03-14-2011	RT1517	Room Charge	\$155.00	
03-14-2011	RT1517	Room Tax	\$8.53	
03-14-2011	RT1517	State Tax	\$12.98	
03-14-2011	RT1517	Valet Parking	\$20.00	
03-15-2011	5098	Aria Grill Restaurant	\$23.49	
03-15-2011	AX	American Express		\$-419.51
		** Total	\$419.51	\$-419.51
		** Balance	\$0.00	\$0.00

Handwritten notes on the right side of the table:
 3/13 room \$176.51 ✓
 - parking 3/13 ✓
 - coffee ✓
 3/14 room \$176.51 ✓
 - parking 3/14 ✓
 - breakfast ✓

*****For Authorization Purpose Only*****

K HARPER

Authorization Date	Credit Card	Code	Auth
03-13-2011	[REDACTED]	597617	418.00

Continued on the next page

*Steps Valet parking \$5 each day (3/13+3/14)
 maid service \$5 each day (3/14+3/15)*

We Connect Oklahoma ^{3/11}



Muskogee Turnpike
Coveta Plaza
Lane 7

15:15:08 03/11/11
Collector: 1204
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma ^{3/14}



H.E. Bailey Turnpike
Newcastle Plaza
Lane 4

18:00:06 03/14/11
Collector: 2063
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma ^{3/14}



H.E. Bailey Turnpike
Chickasha Plaza
Lane 1

17:43:32 03/14/11
Collector: 203
Class 2 02 Axles
\$1.75

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma ^{3/16}



Muskogee Turnpike
Coveta Plaza
Lane 2

16:27:13 03/16/11
Collector: 3201
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma ^{3/16}



Muskogee Turnpike
Coveta Plaza
Lane 5

22:49:39 03/16/11
Collector: 490
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma ^{3/17}



Muskogee Turnpike
Coveta Plaza
Lane 2

14:04:49 03/17/11
Collector: 491
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727



Barrister Digital Solutions

1700 K St., NW
 Suite B-100
 Washington, DC 20006
 202-289-7279

Invoice

Date	Invoice #
1/20/2011	31155

Bill To
Kilpatrick Townsend & Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 Attn: Accounts Payable Contact Name Justin Guilder

Ship To
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005

Client - Matter #	Case Name	Job No.	Terms	Rep	Ship Date	Due Date
38321- 35507 385509	Cobel/Post Sett	0111DC173	Net 30	PL	1/20/2011	2/19/2011
Description		Qty	Rate	Amount		
Copying - Medium Litigation		16,730	0.13	2,174.90T		
Custom Manila Folders		176	1.00	176.00T		
Description: cx2						
				Subtotal	\$2,350.90	
				Sales Tax (6.0%)	\$141.05	
				Total	\$2,491.95	
				Payments/Credits	\$0.00	
				Balance Due	\$2,491.95	

Signature

Please Remit Payment to:
 Barrister Digital Solutions, LLC
 1700 K St., NW, Suite B-100
 Washington, DC 20006
 EIN 54-2037890



Barrister Digital Solutions

1700 K St., NW
 Suite B-100
 Washington, DC 20006
 202-289-7279

Invoice

Date	Invoice #
2/11/2011	31379

Bill To
Kilpatrick Townsend & Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 Attn: Accounts Payable Contact Name Justin Guilder

Ship To
Kilpatrick Townsend & Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005

Client - Matter #	Case Name	Job No.	Terms	Rep	Ship Date	Due Date
38321.35509	Cobel/Post Sett	0211DC072	Net 30	PL	2/11/2011	3/13/2011
Description		Qty	Rate		Amount	
Scan to TIFF - Medium Litigation		8,037	0.13		1,044.81T	
Master CD Replication		1	25.00		25.00T	
Description: Cobel/Post Settlement PDFs						
Subtotal					\$1,069.81	
Sales Tax (6.0%)					\$64.19	
Total					\$1,134.00	
Payments/Credits					\$0.00	
Balance Due					\$1,134.00	

Signature _____

Please Remit Payment to:
 Barrister Digital Solutions, LLC
 1700 K St., NW, Suite B-100
 Washington, DC 20006
 EIN 54-2037890



Barrister Digital Solutions

1700 K St., NW
 Suite B-100
 Washington, DC 20006
 202-289-7279

Invoice

Date	Invoice #
1/26/2011	31219

Bill To
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 Attn: Accounts Payable Contact Name Shawn Chick

Ship To
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005

Client - Matter #	Case Name	Job No.	Terms	Rep	Ship Date	Due Date
38321-35509	Cobel/Post Sett	0111DC253	Net 30	PL	1/26/2011	2/25/2011

Description	Qty	Rate	Amount
Copying - Medium Litigation	8,205	0.13	1,066.65T
Custom Manila Folders	56	1.00	56.00T
Description: cx1			

Subtotal	\$1,122.65
Sales Tax (6.0%)	\$67.36
Total	\$1,190.01
Payments/Credits	\$0.00
Balance Due	\$1,190.01

Signature _____

Please Remit Payment to:
 Barrister Digital Solutions, LLC
 1700 K St., NW, Suite B-100
 Washington, DC 20006
 EIN 54-2037890

Harper - Cobell 3/20/11



Print Close

Itinerary and Receipt

Thanks for booking.
 Here's your flight confirmation to print out for your trip. See you onboard.
 Confirmation Code: H677WD

Who's Flying

Traveler Name	Traveler Type	Frequent Flyer Program	Frequent Flyer #	Points
Keith Harper	Adult	Virgin America (Elevate)	[REDACTED]	

Where You're Going

DEPARTING

Sunday, 3/20/2011 - Flight 108 Seat Type: (Main Cabin Select)
 Depart: Los Angeles, CA (LAX) 8:25 AM
 Arrive: Washington, DC (IAD) 4:15 PM

Traveler(s)	Seat #	Extras
KEITH HARPER	Seat 10C	

What it Costs

This total for 1 Traveler(s)	Price Details:	
	Base Fare (x1):	\$668.84
	Federal Tax:	\$50.16
	Fare:	\$719.00
	Other Fees:	\$10.70
	Passenger Facility Charge:	\$4.50
	Security Fee:	\$2.50
	Segment Fee:	\$3.70
	Total:	\$729.70

Traveler Contact

MR Keith Harper
 [REDACTED]

Payment

Payment by Credit Card

Card Type: American Express
 Cardholder Name: Keith Harper
 Card Number:

Los Angeles, CA 90071
 213-624-1000 / 213-612-4800
 http://www.westin.com/bonaventure

WESTIN

HOTELS & RESORTS

Harper, Keithmichael	Page Number	1	Invoice Nbr	1000005272
Kilpatrick Stockton/spb	Guest Number	2554246	Arrive Date	03-19-2011
	Folio ID	A	Depart Date	03-20-2011
	No. Of Guest	1		
	Room Number	2111		
	Club Account	[REDACTED]		
	Time	04-06-2011 08:18		

Duplicate Invoice

Date	Reference	Description	Charges	Cr.
03-19-2011	RT2111	National Corporate Negotiated	\$169.00	
03-19-2011	RT2111	Occupancy Tax	\$23.66	
03-19-2011	RT2111	Assessment Tax	\$0.20	
03-19-2011	RT2111	Parking	\$35.00	
03-20-2011	AX	American Express		\$-227.86
		** Total	\$227.86	\$-227.86
		** Balance	\$-0.00	

Handwritten notes:
 { 3/19 room }
 { \$ 192.86 }
 - valet parking 3/19

*****For Authorization Purpose Only*****

HARPER, K

Authorization Date	Credit Card	Code	Auth
03-19-2011	[REDACTED]	549250	219.00
03-19-2011	[REDACTED]	169684	100.00

0.00
 0.00
 0.00
 0.00
 0.00

Continued on the next page

Handwritten notes:
 \$ 10.00 valet parking tip 3/19+3/20
 \$ 5.00 maid service tip 3/20


gas *3/24*

*** REPRINT *** REPRINT *** REPRINT ***

Battlefield Express
US 212 & I 90
Crow Agency, MT 59022
BATTLEFIELD EX, 4534624

CROW AGE, MT

03/24/2011 10:27:58 AM 205989688

 AMEX
HARPER/K
INVOICE EZK6409
AUTH 582355

PUMP# 5	
Regular	10.575G
PRICE/GAL	3.449
FUEL TOTAL	\$ 36.47

Subtotal = \$ 36.47
Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 36.47

CREDIT
*** REPRINT *** REPRINT *** REPRINT ***
Credit

Thank You
Please Come Again

*** REPRINT *** REPRINT *** REPRINT ***

Washington/Salt Lake City/Bill

2/22/2011
3/21/2011
2/23/2011
2/24/2011

MCO-Service Fee
DELTA AIRLINES
MCO-Service Fee
MCO-Service Fee

10.00 385509
681.60 385509
33.00 385509
10.00 385509
744.60

Harper/Keith, Michael
Harper/Keith, Michael
Harper/Keith, Michael
Harper/Keith, Michael
Harper/Keith, Michael Total



3/24 dinner

*Louise
Harper
&
Nayan*

*Louise
3/22
dinner*

JAKE'S

BAR & GRILL

JAKE'S BAR & GRILL
2425 Gabel Road
(406)252-9375

Date: 3/24/2011 Time: 9:17:45 PM

Status: Approved
Check Number: 442671
Card Type: American Express
Card Number: XXXXXXXXXX
Swipe/Manual: Swipe

Card Owner: HARPER/K

AMOUNT 123.05

TIP *25*

TOTAL *\$148.05*

Approval: 547614

\$97.80

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

03/22/11 SALES DRAFT

21:04

Wild Sage
Address
City, State Zip Code
Phone Number

MERCH ID: 355297
CASHIER: Eric
TERMINAL: 981

American Express

NAME: HARPER/K
NUMBER: XXXXXXXXXX
EXPIRE: XX/XX
AUTH: 556131
AMOUNT: 200.34

CHECK: 9813153
TABLE: 3

TOTAL: 200.34

GRATUITY: *40*

TOTAL: *240.34*

\$165.34

I agree to pay above total
amount according to my card
issuer agreement.

X *[Signature]*
SIGNATURE

Merchant Copy

Green Leaf and Bananas
Dulles Airport
703-572-6474

3/21 *breakfast*

Coffee 3/21

7065 Jose t

07:17AM Gst 0



Millcreek Coffee
Concourse D SLC Airport
Salt Lake City, UT 84116

Host: AM Barista 03/21/2011
223 11:05 AM
20221

Coffee Grande 2.04
Subtotal 2.04
Tax 0.14
Tax 2 0.02

Ordered To tal 2.20

CASH 2.20

*Tran void
Have Nic Flight 7 150 top*

TOTAL \$8.60
Order number 83

*3/24
Arrive*

Mountainland 1 Stop
1175 South Main
Heber Utah 84032

Mountainland One Stop
1175 S. MAIN
HEBER CITY, UT 84032
Merchant#: 5M49656869001

03/21/11 18:45:20

1L FIJI 4 @ 2.49 9.96
Subtotal 9.96
FOOD 0.30
Total \$10.26
Credit Card(USD\$) \$10.26
Change \$0.00

HARPER/K
AMX
Trans# 433290 Approval# 588608
Card Total: \$10.26

*** Customer signature on file ***

Trans ID# 1071995
e1s3040t5

Food 3/23
THE SECRETS OF SHELL
3343 TRAPPER CREEK R
SHELL, WY. 82441

TERMINAL I.D.: 0028990000813515419000

MERCHANT #: 0013515419

AMEX SRV: 1

SALE
RECORD #: 1 INJ: 000001
DATE: MAR 23, 11 TIME: 12:59
BATCH: 525 AUTH: 132709

BASE \$177.50

TIP

TOTAL \$177.50

Trapper Creek Rd
HOTEL BILL
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Louise & Hagen 3/23 dinner
THE SECRETS OF SHELL
3343 TRAPPER CREEK R
SHELL, WY. 82441

TERMINAL I.D.: 0028990000813515419000

MERCHANT #: 0013515419

AMEX SRV: 3

SALE
RECORD #: 4 INJ: 000004
DATE: MAR 23, 11 TIME: 20:05
BATCH: 525 AUTH: 578571

BASE \$44.78

TIP 20

TOTAL 64.78

X HARPER *Trapper Creek
Supper Club*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

Salt Lake City, UT 84101
 801-401-2000 / 801-531-0705
 http://www.starwood.com/



Harper, Keithmichael	Page Number	1	Invoice Nbr	1000003125
	Guest Number	534010	Arrive Date	03-21-2011
	Folio ID	A	Depart Date	03-22-2011
	No. Of Guest	1		
	Room Number	911		
	Club Account	[REDACTED]		
	Time	04-06-2011 10:38		

Duplicate Invoice

Reference	Description	Charges	Credits
03-21-2011 RT911	Retail	\$219.00	
03-21-2011 RT911	1% Innkeeper Tax	\$2.19	
03-21-2011 RT911	Room Occupancy Tax	\$25.67	
03-22-2011 3811	Room Service	\$24.73	
03-22-2011 AX	American Express		\$-271.59
	** Total	\$271.59	\$-271.59
	** Balance	\$0.00	

3121 room
246.86
breakfast

\$5.00 maid service tip on 3/22/11

	0.00
	0.00
	0.00
	0.00
	0.00

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

Continued on the next page

The Wort Hotel
 50 North Glenwood P.O. Box 69
 Jackson, WY 83001
 Tel: (307) 733-2190
 Fax: (307) 733-2067

Page No. 1

Guest Name: Keith Harper
 607 14th Street, Nw
 Washington, DC 20005 USA

Room #: 226
 Folio #: R1F368 - 1
 Group #:
 Guests: 1
 Clerk: MAR

CL #:

CC #:

Arrive: 03/22/11 Time: 06:44 PM Depart: 03/23/11 Time: 10:41 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/24/2011	DEP AMEX	02248120	[REDACTED]	\$0.00	[REDACTED]
03/22/2011	VALET	032225299951		\$10.00	\$0.00
03/22/2011	ROOM CHARGE	226		\$169.00	\$0.00
03/22/2011	ROOM SALES TAX	226t	Room Tax	\$10.14	\$0.00
03/22/2011	COMMUNITY SURCHARGE	226t	COMMUNITY SURCHARGE AND T/A	\$7.17	\$0.00
03/23/2011	SILVER DOLLAR GRILL	1682	Silver Dollar Grille T#: 1-1682	\$46.96	\$0.00
03/23/2011	PAY AMEX	Ck Out 10:41	[REDACTED]	\$0.00	[REDACTED]

Folio Balance: \$0.00

Signature: _____

*Tips \$5.00 valid parking
 \$5.00 maid service*



2465 Grant Road • Billings, MT 59102
 Phone (406) 655-8800 • Fax (406) 655-8802
 Reservations
 www.billings.HGI.com or 1 877 STAY HGI

Name & Address

HARPER, KEITHMICHAEL
 607 14TH ST NW STE 900
 WASHINGTON, DC 200052019
 US

Room 413/K1RZ
 Arrival Date 3/24/2011 6:07:00PM
 Departure Date 3/25/2011
 Adult/Child 1/0
 Room Rate 139.00

RATE PLAN L-T1

HH# [REDACTED]
 AL
 BONUS AL CAR

Confirmation Number : 3421183432

3/25/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/24/2011	*GREAT AMERICAN GRILL	LINTR	409125	\$11.00		
3/24/2011	GUEST ROOM	CHEIDT	409253	\$139.00		
3/24/2011	RM-STATE TAX	CHEIDT	409253	\$9.73		
3/24/2011	RM-TBID TAX	CHEIDT	409253	\$1.00		
WILL BE SETTLED TO [REDACTED]						\$160.73
EFFECTIVE BALANCE OF						\$0.00
<i>\$5 maid service tip 3/24</i>						

T
H
A
N
K

Y
O
U

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 108024 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



PO Box 418, Mahnomen, MN 56557
 Telephone: 866.345.4998
 Fax: 218.935.2738 (Sales)
 www.starcasino.com

Booking Contract

Status: Definite Folio Number: 293008
 Booking Number: 15648 Booked By: Dan Lafrinler
 CLIENT: Klipartick Townsend and Stockton LLP Expected Attendance 100
 CONTACT: Legal Briefing
 ADDRESS: Shawn Chick
 Suite 900 607 14th Street Nw
 Washington, DC 20005-2018
 ONSITE CONTACT: BILLING NOTES
 TELEPHONE: 202.639.4704 EXT. FAX GL OR PO#

Thank you for choosing Shooting Star for your upcoming Legal Briefing beginning on April 14, 2011. The following Function Space is being held for your group:

Date	Start Time	End Time	Room	Event	Seating	Rate
4/14/2011	10:00 am	3:00 pm	Pine Bend	Meeting	Theater	100 \$300.00

Function Room	Amount
Function Room	300.00
Inventory Item	20.00
Grand Total:	320.00

Client Initial _____

Printed Monday, April 04, 2011 at 10:47 am

Page 1 of 3

000616



Salt River Pima-Maricopa Indian Community
 10005 E. Osborn Rd., Scottsdale, AZ 85256

INVOICE # 104
 DATE: APRIL 1, 2011

TO Kilpatrick Stockton
 Suite 900
 607 14th Street, NW
 Washington, DC, 20005-2018

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
S. Gubser	Cobell Outreach 2/15/11	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
350 meals	Meals for participants (Aramark)	8	2800
1	Damage to Community Building during meeting (graffiti in men's restroom)	1	26
26 hours	Hours of staff preparation work for event, including coordination, outreach, mailing	55	1430
161	Mileage for outreach	.51	82.11
1 mailing	Printing and copying (4000 copies)	8	320
3500 items	Mailing / Postage costs	.44	1540
3500 Items	Envelopes	.02	70
SUBTOTAL			6268.11
SALES TAX			
TOTAL			6268.11

Make all checks payable to the Salt River Pima-Maricopa Indian Community
 THANK YOU FOR YOUR BUSINESS!

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Harper/Keith, Michael	539.70	385509	virgin america	3/20/2011	Los Angeles/Washington
Harper/Keith, Michael	33.00	385509	MCO-Service Fee	3/7/2011	
Harper/Keith, Michael Total	572.70				

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Barrister Digital Solutions

1700 K St., NW
 Suite B-100
 Washington, DC 20006
 202-289-7279
 EIN 54-2037890

Invoice

Date	Invoice #
5/26/2011	32558

Bill To
Kilpatrick Townsend & Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 Attn: Accounts Payable Contact Name Shawn Chick

Ship To
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005

Client - Matter #	Case Name	Job No.	Terms	Rep	Ship Date	Due Date
385509	Cobel/Post Sett	0511DC332	Net 30	PL	5/26/2011	6/25/2011

Description	Qty	Rate	Amount
Copying - Medium Litigation	16,640	0.13	2,163.20T
Scan to TIFF - Medium Litigation	8,047	0.13	1,046.11T
Date Capture	1,806	0.15	270.90T
Custom Manila Folders	210	1.00	210.00T
Master CD Replication	2	25.00	50.00T
Description: pdf 1996 - 2009 ex2			

Subtotal	\$3,740.21
Sales Tax (6.0%)	\$224.41
Total	\$3,964.62
Payments/Credits	\$0.00
Balance Due	\$3,964.62

Signature

Please Remit Payment to:
 Barrister Digital Solutions, LLC
 1700 K St., NW, Suite B-100
 Washington, DC 20006
 EIN 54-2037890

Elliott Levitas

Tidewater Landing
Reagan National Airport
Terminal B South Pier
Date: May 04 '17 03:25 PM
Card Type: Am
Exp Date: XX
Auth Code: 38
Check: 1402
IF: 13.
205 Bar B

16 34
3 50
19 84

Signature
I agree to pay above to
according to my card issuer
agreement

*** Copy ***

Pitkanen, Barbara

From: Thanks for staying! [efolio@residenceinn.com]
Sent: Tuesday, May 08, 2012 12:16 PM
To: Levitas, Elliott
Subject: Your May 3, 2012 - May 4, 2012 stay at the Residence Inn Washington, DC/Dupont Circle

Thank you for choosing the Residence Inn Washington, DC/Dupont Circle for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (202) 466-6800.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Residence Inn Washington, DC/Dupont Circle
[Redacted]
Washington, District Of Columbia 20037
USA
(202) 466-6800

Guest: ELLIOTT LEVITAS
[Redacted]

Dates of stay: May 03, 2012 - May 04, 2012
Guest number: 83263
[Redacted]

Room number: 704
Group number:

Date	Description	Reference	Charges	Credits
05/03/12	Rm Chg STDO T1 Transient	J1704	339.00	
05/03/12	City Tax	T3704	49.16	
05/04/12	Payment - American Express [Redacted]	AX09:33AM		388.16
Total balance				0.00 USD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 466-6800.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure.

Pitkanen, Barbara

From: Delta Air Lines [DeltaAirLines@e.delta.com]
Sent: Friday, April 13, 2012 2:42 PM
To: Levitas, Elliott
Subject: ELLIOTT H ATLANTA 03MAY12

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

[CHECK IN ONLINE >](#)

Flight Confirmation #: **GXF7X8** | Ticket #: **00623024825334**

Your Flight Information

Thu 03MAY

LV 2:15pm	ATLANTA	AR 3:59pm	WASHINGTON-REAGAN	DELTA 2138 ECONOMY (L) Confirmed
-----------	---------	-----------	-------------------	---

Fri 04MAY

LV 5:00pm	WASHINGTON-REAGAN	AR 6:55pm	ATLANTA	DELTA 2139 ECONOMY (K) Confirmed
-----------	-------------------	-----------	---------	---

[Your Flight Details](#) [Manage Trip >](#)

000623

Passenger Details

ELLIOTT H LEVITAS
[REDACTED]

Flights

DELTA 2138
 DELTA 2139

Seats

21C
 24C

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger:
 ELLIOTT H LEVITAS

[REDACTED]

FARE: **380.47 USD**

Tax: **50.13**

Total: **430.60 USD**

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Tax Details

Total Tax: **50.13**

Itemized Tax: 5.00 AY 9.00 XF 7.60 ZP 28.53 US

Fare Details

ATL DL WAS160.00LA14A0UJ DL ATL220.47KA14A0VJ USD380.47END ZP ATLDCA XF
 ATL4.5DCA4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
ELLIOTT H LEVITAS	00623024825334	LAXWEB	13APR12	13APR13

**Baggage Fees
 (per passenger each way)**

Carry-on Baggage
 (one bag plus one
 personal item)

Carry-on Baggage

Economy Class

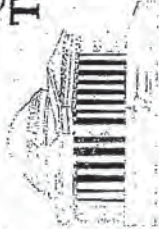
Complimentary

**First/ Business
 Elite¹**

Complimentary

John-Claude F. Loving

Cornell
TAXICAB RECEIPT



Time: 2-26-10
Date: 2-26-10

Origin of trip: A.S. - D.C.

Destination: Capitol Hill

Fare: \$17.00 Sign: _____

Cornell

Devon & Blakely
1331 F Street
Washington, DC 20004
202-783-4890
Fax: 202-783-4895


Cntr 2531 02/24/10-A 1:54pm
Guests 1 Rider Table (STANDEE)

1..Tossed Salad Lg	8.70
1..O Water	2.75
1..Rice Krispie	2.50
1..(B) Tunn Salad	5.25
1..Original Chips	1.10
1..Quesadillas	5.95

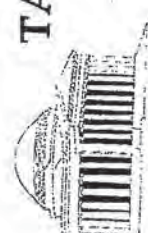
Items	26.25
Tax (on 23.75)	2.38
TOTAL	28.63


1.VISA [REDACTED] A:02651C
JOHN-CLAUDE L 9466 02/24 13:54 28.63

Customer Copy


Cobey
TAXICAB RECEIPT

 Time: _____ Date: 2/23/10
 Origin of trip: K.S. D.C.
 Destination: Hill
 Fare: \$13.00 Sign: _____

Cobey
 DC TRIP / CAPPED
 CAB CO SILVER
 CAB # 418
 02/23/10 TR 0364
 START END MILES
 12:29 12:33 0.4
 FARE FOR EA RATE
 RATE 1: \$ 4.00
 EXTRA: \$ 3.00
 TOTAL: \$ 7.00
 THANKS
 DC TAXICAB COMM
 TEL 202 645-6018
\$9.00

Cobey
TAXICAB RECEIPT

 Time: _____ Date: 2/23
 Origin of trip: Hill
 Destination: Hill
 Fare: \$9.00 Sign: _____

Cobell
TAXI RECEIPT

 Time: 2-23 am pm Date: _____
 Origin of Trip: Hill
 Destination: ~~K.S.~~ K.S. - D.C.
 Fare: \$12.00 Sign: _____

dcgoodsamaritan.com e-lost and Found
 If lost on earth, can be found in cyberspace

Cobey
Taxi Cab Receipt

 DATE: 2-24 TIME: _____
 ORIGIN: K.S. CAB # _____
 DESTINATION: Hill
 FARE: \$ 12.00 SIGNATURE _____

Cobell

TAXICAB RECEIPT




Time: 2-24
 Date: 4/11

Origin of trip: Hill
 Destination: Hill

Fare: 9.00 Sign: _____

TAXICAB RECEIPT



Time: 2-24
 Date: 4/11

Origin of trip: Hill
 Destination: Hill

Fare: 10.00 Sign: _____

Cobell

Taxi Cab Receipt



DATE: 2-24 TIME: _____

ORIGIN: PT. S. Hill CAB # _____

DESTINATION: Hill/KS/DC

FARE: 12.00 SIGNATURE Loung

Cobell

TAXICAB RECEIPT



Time: 2/25
 Date: 2/25

Origin of trip: P.S. DC
 Destination: Cop. Hill

Fare: 18.00 Sign: _____

385509
TAXICAB RECEIPT



Time: _____
Date: 3/10/10

Origin of trip: Cap Hill
Destination: Cap Hill
Fare: \$12.00 Sign: _____

385509
TAXICAB RECEIPT



Time: _____
Date: 3/10/10

Origin of trip: K.S. - P.C.
Destination: Cap Hill
Fare: 14.00 Sign: _____

385509
TAXICAB RECEIPT



Time: _____
Date: 3/10/10

Origin of trip: Cap Hill
Destination: Cap Hill
Fare: \$10.00 Sign: _____

DC TRIP / CAPPED
PRESIDENTIAL CAB
CAB # 216
03/10/10 TR 0714
START END MILES
08:17 08:28 1.7
FARE FOR EA RATE
RATE 1: \$ 6.75
EXTRA: \$ 4.50
TOTAL: \$ 11.25
THANKS
DC TAXICAB COM
TEL 202 645-6018
385509

385509
TAXICAB RECEIPT



Time: _____
Date: 3/15/10

Origin of trip: _____
Destination: _____
Fare: \$17.00 Sign: _____



385509
branch w/
mixt greens client

1311 F St NW
Washington, DC 20004
202.315.5200
www.mixtgreens.com

1311 F St NW

Host: Cody
731

03/10/2010
2:14 PM

Maui 10.95
Chips 1.75
Kettle Sea Salt & Vinegar
Chips 1.75
Kettle Salt/Pepper
Bistro Sandwich 8.95

Subtotal 23.40

Sales Tax 2.34

In House Total 25.74

VISA [REDACTED] 25.74
Auth:00/840

SIGNATURE _____

SALES SLIP
CUSTOMER COPY

10/09 10/12
JOHN-CLAUDE F LOVING
873042154

NEW TOP GAB
ARLINGTON VA


SIGN HERE
X *[Signature]*

Yr. Cabell
R. Asua

DATE	4-9-10	AUTHORIZATION	SUB-TOTAL	27	55
REFERENCE NO.		SERVIER	TAX		
ID-FOLIO	036786	CLERK	TIP	6	45
NO. STATE	5354247	MISC.	TOTAL	34	00

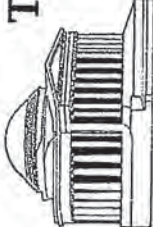
CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS


\$17.00 chgo 1/2

Cobey
TAXICAB RECEIPT

 Time: _____
 Date: 4/27/10
 Origin of trip: U.S. - D.C.
 Destination: Cap. Hill
 Fare: 18.00 Sign: _____

Cobey
TAXICAB RECEIPT

 Time: _____
 Date: 4/27/10
 Origin of trip: U.S. - D.C.
 Destination: Cap. Hill
 Fare: 18.00 Sign: _____

Cobey
TAXICAB RECEIPT

 Time: _____
 Date: 4/13/10
 Origin of trip: U.S. - D.C.
 Destination: Cap. Hill
 Fare: 18.00 Sign: _____

Cobey
Taxi Cab Receipts

 DATE: 4/29/10 TIME: _____
 TRIP ORIGIN: U.S. - D.C.
 DESTINATION: Cap. Hill
 FARE: \$ 18.00 SIGNATURE: _____

Cobell
TAXICAB RECEIPT

 Time: 9 AM
 Date: 5/7/10
 Origin of trip: N.S. - D.C.
 Destination: Cap. 17:11
 Fare: 17.00 Sign: _____

Cobell
Taxi Cab Receipt

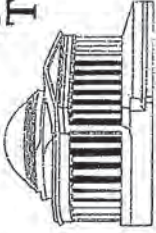
 DATE: 5/8/10 TIME: _____
 ORIGIN: N.S. - D.C. CAB # _____
 DESTINATION: Cap. 17:11
 FARE: \$ 17.00 SIGNATURE _____

Cobell
TAXICAB RECEIPT
www.TaxiRadAR.com
 Direct Connect To Your Driver
 Time: 4:07 Date: 5/7/10
 Origin: N.S. D.C.
 Destination: Cap. 17:11
 Fare: \$ 17.00 Sign: _____
 Download free cellphone GPS apps at www.TaxiRadAR.com
 Text your pickup address to (202) TAXIRADAR/(202) 829-4723

Cobell
 DC TRIP / CAPPED
 GRAND CAB 180
 (202)269-6690
 05/10/10 TR 5139
 START END MILES
 11:11 11:19 1.6
 FARE FOR EA RATE
 RATE 1: \$ 6.25
 EXTRA: \$ 0.00
 TOTAL: \$ 6.25
 THANKS L. J.S.
 DC TAXICAB COMM
 TEL 202 645-6018

\$ 8.00

Cobell
TAXICAB RECEIPT



Time: _____
 Date: 5-6-10

Origin of trip: Cap Hill

Destination: T.S. - P.C.

Fare: \$15.00 Sign: _____

Cobell
TAXICAB RECEIPT



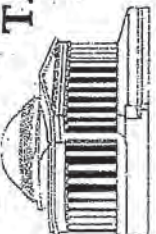
Time: _____
 Date: 5-10-10

Origin of trip: T.S. - P.C.

Destination: Cap Hill

Fare: 18.00 Sign: _____

Cobell
TAXICAB RECEIPT



Time: _____
 Date: 5-11-10

Origin of trip: Cap Hill

Destination: T.S. - P.C.

Fare: \$8.00 Sign: _____

Cobell
TAXICAB RECEIPT



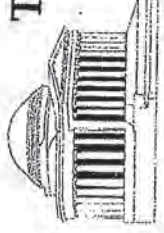
Time: _____
 Date: 5-12-10


Origin of trip: Cap Hill

Destination: T.S. - P.C.

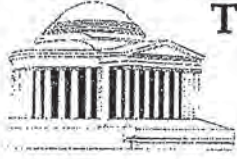
Fare: \$18.00 Sign: _____

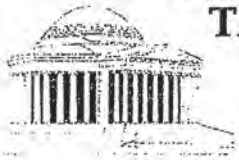
5117 Cobell
 SILLAH KAMARA
 LIC.# 62071
 DC TAG# H77519
 05/17/10 09:46a
 05/17/10 10:00a
 TRIP # 5520
 DIST 2.12 mi
 Rate 1 \$ 7.75
 TOTAL \$ 7.75
 COMPLAINTS CALL
 202 645 6018
 HAVE A NICE DAY!
\$ 9.00

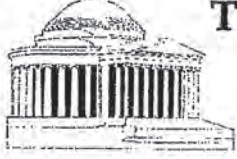
Cobell
TAXICAB RECEIPT

 Time: _____ Date: 5/18/2010
 Origin of trip: K.S. - P.C.
 Destination: Capitol Hill
 Fare: 14.00 Sign: _____

Cobell
Taxi Cab Receipts

 DATE: 5/20/10 TIME: _____
 TRIP ORIGIN: K.S. - P.C.
 DESTINATION: Capitol Hill
 FARE: \$ 14.00 SIGNATURE _____

Cobell
TAXICAB RECEIPT
 www.TaxiRadars.com
 Direct Connect To Your Driver
 Time: _____ Date: 5/24/10
 Origin: K.S. - P.C.
 Destination: Capitol Hill
 Fare: 14.00 Sign: _____
 Download free cellphone GPS apps at www.TaxiRadars.com

Cobell
TAXICAB RECEIPT

 Time: _____ Date: 5/24/10
 Origin of trip: Capitol Hill
 Destination: K.S. - P.C.
 Fare: 14.00 Sign: _____

Cobell
TAXICAB RECEIPT

 Time: _____ Date: 5/25/10
 Origin of trip: K.S. - P.C.
 Destination: Capitol Hill
 Fare: 14.00 Sign: _____

Cobell
TAXICAB RECEIPT

 Time: _____ Date: 5/27/10
 Origin of trip: K.S. - P.C.
 Destination: Capitol Hill
 Fare: 14.00 Sign: _____

Chili's

Grill & Bar
Tahlequah

#301 ANDREA T052
06/01/10 12:37:00 #01260

CHECK #0037

6/1/10 Lunch

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

Te invitamos a completar nuestra
encuesta. TU PODRIAS GANAR \$1000.

From browser address bar type
www.chilis-survey.com

Your personal code
0YF8 SDQY HR9K

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.

See website for rules/details.

CHILI'S - TAHLEQUAH 1260
MERCHANT ID
06/01/10 13:26:34 T052
ANDREA CHK #037
CHARGE

AMEX



AUTH # 538305

CHARGE AMOUNT 43.61

TIP AMOUNT 9

TOTAL \$52.61

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILIS.COM

3 BEVERAGE	6.27
2 CUP SOUP	5.78
SW EGGROLLS	7.59
BUFFALO SALAD	8.29
BWL GRN CHILI CK	3.79
BBQ CHICKEN SAL	8.29
Subtotal	40.01
Sales Tax	3.60
TOTAL	43.61

THANK YOU!!!
We welcome your comments.
(800) 983-4637
www.chilis.com

LA LOMA MEXICAN RE
316 MASSACHUSETTS AVE
WASHINGTON, DC 20002

TERMINAL I.D.: XXXXXXXXXX 67994991

SALE
BATCH: 01-591 INU: 53
DATE: APR 29 10 TIME: 10:58:24
AUTH NO: 503194

BASE \$31.75
TIP ----- 02.25
TOTAL ----- 38.00

TIP GUIDE
15%=\$4.76 20%=\$6.35 25%=\$7.93
FOOD/BEV 00

JOHN-CLAUD F LOUVER

[Signature] Cobell

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Lunch



Johne Loving

Room No. : 1102
 Arrival : 06-14-10
 Departure : 06-15-10
 Page No. : 1 of 1
 Folio No. : 48148
 Conf. No. : 1305362
 Cashier No. : 42

INVOICE

Membership No. :
 AVR Number :
 Group Code :
 Company Name :

06-15-10

Date	Text	Charges	Credits
06-14-10	Room	132.00	
06-14-10	Room Lodging Tax	18.48	
06-14-10	Parking	7.00	
06-14-10	Parking Lodging Tax	0.98	
06-15-10	Parking	-7.00	
	no car		
06-15-10	Parking Lodging Tax	-0.98	
06-15-10	Visa		150.48
		Total	150.48
		Balance	0.00

} \$150.48

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature: _____

Radisson Admiral Semmes Hotel, Mobile
 251 Government Street
 Mobile, AL 36602
 Telephone: (251) 432-8000 Fax: (251) 405-5941
 Email: RHI_Mobi@radisson.com



BATTLE HOUSE A RENAISSANCE HTL

GUEST FOLIO

GUEST FOLIO

5240 LOVING/JOHN 169.00 06/16/10 16:29 2142
 ROOM RATE DEPART TIME ACCT#
 DQ 06/15/10 11:56
 TYPE ARRIVE TIME
 56
 ROOM CLERK
 Room Clerk ADDRESS
 PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DJE
06/15	TRELLIS 14445240	+/- 60.60		} Pearl & Lovins
06/15	PVT DINE 27705240	+ 87.75		
06/15	VLT PARK TC	- 17.00		
06/15	TAX TC	- 2.38		
06/15	ROOM 5240, 1	- 169.00		} Pearl & Lovins
06/15	TAX 5240, 1	- 23.66		
06/16	TRELLIS 14835240	+ 42.30		} See attached for Breakdown
06/16	BANQUETS 5955	- 748.80		
06/16	BANQUETS 5956	- 748.80		
06/16	CCARD-VS		1900.29	
PAYMENT RECEIVED BY: VISA				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

All Attached

Cobell - Trip to Mobile, AL for USET Conference



BATTLE HOUSE A RENAISSANCE HTL
 26 NORTH ROYAL STREE
 MOBILE, AL 36602
 PH# 251-338-2000 FAX# 251-415-0123

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____




The Battle House a Renaissance Hotel

26 North Royal Street Mobile, AL US 36602
 Phone: 251-338-2000 - Fax: 251-338-5428

Check#: 5,955
 Page: Page 1 of 1
 Printed: 6/16/2010

Banquet Check

Account: InHouse - Battle House- 2010	Event Date: 6/15/2010
Post As: InHouse - Battle House- Kilpatrick Stockton	Contact: Ms. Jamie Rauch
Address: 	Phone: (251)338-5440
	Fax:
	On-Site:
Account #:	Sales Mgr: Jamie A. Rauch
Deposit:	Event Mgr: Jamie A. Rauch
Payment Method:	

Quantity	Miscellaneous	Price	Amount
2	High-Speed Connection, Wireless	75.00 per connection	150.00
2	Laptop	125.00 per laptop	250.00
1	TV with Cable- Comp	0.00 TV	0.00
1	Printer- Comp	0.00 Printer	0.00
Subtotal:			400.00
Service Charge %:			22.00 88.00
Service Charge Tax %:			10.00 8.80
Tax %:			10.00 40.00
Total:			536.80

Room	Room Rental	Function	Price	Amount
Room:	Middleton Boardroom	Function: MTG	200.00	200.00
Subtotal:				200.00
Room Rental Tax %:				6.00 12.00
Total:				212.00

Grand Total:	748.80
Balance Due:	748.80

*Conference Room & equipment for efforts to stop the Barrasso Amendment
 b.*

Client Signature _____

Date _____

The Battle House a Renaissance Hotel


26 North Royal Street Mobile, AL US 36602
 Phone: 251-338-2000 - Fax: 251-338-5428

Check#: 5,956

Page: Page 1 of 1

Printed: 6/16/2010

Banquet Check

Account: InHouse - Battle House- 2010	Event Date: 6/16/2010
Post As: InHouse - Battle House- Kilpatrick Stockton	Contact: Ms. Jamie Rauch
Address: 	Phone: (251)338-5440
	Fax:
	On-Site:
Account #:	Sales Mgr: Jamie A. Rauch
Deposit:	Event Mgr: Jamie A. Rauch
Payment Method:	

Quantity	Miscellaneous	Price	Amount
2	Laptop	125.00 per laptop	250.00
2	High-Speed Connection, Wireless	75.00 per connection	150.00
1	TV with Cable- Comp	0.00 TV	0.00
1	Printer- Comp	0.00 Printer	0.00
Subtotal:			400.00
Service Charge %:			22.00 88.00
Service Charge Tax %:			10.00 8.80
Tax %:			10.00 40.00
Total:			536.80

Room	Room Rental	Function	Price	Amount
Room:	Middleton Boardroom	Function: MTG	200.00	200.00
Subtotal:				200.00
Room Rental Tax %:				6.00 12.00
Total:				212.00

Grand Total:	748.80
Balance Due:	748.80

 Client Signature

 Date

RR
RENAISSANCE*
 HOTELS

Ghell

GUEST FOLIO

BATTLE HOUSE A RENAISSANCE HTL

GUEST FOLIO

6247 PEARL/ALEX 169.00 06/17/10 12:40 2143
 ROOM NAME RATE DEPART TIME ACCT#
 DKA 06/15/10 11:56
 TYPE ARRIVE TIME
 47
 ROOM CLERK
 Room Clerk ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/15	ROOM	6247, 1	169.00	\$192.66
06/15	TAX	6247, 1	23.66	
06/16	ROOM	6247, 1	169.00	\$192.66
06/16	TAX	6247, 1	23.66	
06/17	TRELLIS	15516247	57.95	- meal Alex Pearl
06/17	CCARD-VS		456.30	

PAYMENT RECEIVED BY: VISA

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

*Placed on John Davis's
 card
 Reimburse to John
 Lovins*

Marriott Rewards Account # [REDACTED]
 Date 06/15/10-06/17/10 Est. Eligible Revenue \$409.02
 Est. base Points Earned [REDACTED]
 For account activity: 801-468-4000 or www.Marriott.com

R
RENAISSANCE*
 HOTELS
BATTLE HOUSE A RENAISSANCE HTL
 26 NORTH ROYAL STREET
 MOBILE, AL 36602
 PH# 251-338-2000 FAX# 251-415-0123

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

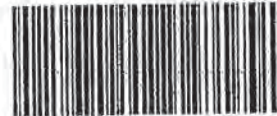


Deringer, Linda

From: John Loving [john_loving@yahoo.com]
Sent: Tuesday, June 08, 2010 3:33 PM
To: Deringer, Linda
Subject: Fw: JOHN C WAS-R REAGAN NATL 13JUN10

--- On Mon, 5/24/10, DeltaElectronicTicketReceipt@delta.com <DeltaElectronicTicketReceipt@delta.com> wrote:

From: DeltaElectronicTicketReceipt@delta.com <DeltaElectronicTicketReceipt@delta.com>
Subject: JOHN C WAS-R REAGAN NATL 13JUN10
To: JOHN_LOVING@YAHOO.COM
Date: Monday, May 24, 2010, 12:56 PM



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)


Your Receipt and Itinerary

JOHNCLAUDE LOVING



Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. 

Flight Information

DELTA CONFIRMATION #: RVJ6W2
TICKET #: 00621787231472

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
-----	-----	-----	-----	-----	-----	-----	-----	-----

6/8/2010

000643

Sun 13JUN DELTA 2439	OK	L	LV WAS- R REAGAN NATL AR ATLANTA	1100A 1245P	** COACH
Sun 13JUN DELTA 5582*	OK	L	LV ATLANTA AR MOBILE	135P 154P	** COACH
*Operated by ATLANTIC SOUTHEAST					
Mon 21JUN DELTA 4074*	OK	L	LV MOBILE AR MEMPHIS	1125A 1245P	** COACH
*Operated by PINNACLE AIRLINES					
Mon 21JUN DELTA 2982	OK	L	LV MEMPHIS AR WAS- R REAGAN NATL	225P 538P	V ** COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.


Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.



Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats](#) on delta.com
 *** - Multi meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

JOHN CLAUDE LOVING
 SkyMiles Number: 

**Billing Details
 Receipt Information**

Fare Details: WAS DL X/ATL Q18.60DL MOB206.51LA14A0NQ DL X/MEM Q18.60DL WAS20
 6.51LA14A0NQ USD450.22END ZPDCAATLMOBMEM XF DCA4.5ATL4.5MOB3

Fare:	450.22 USD	Form of Payment	
Tax:	70.58 TX	FP A/CUSD69.76/TL75.40	
Total:	520.80 USD	Org Tkt 00623178661486	
		Org FOP	

PENALTY APPLIES WAIVER CODE *12226C* APPLIED

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 70.58 USD

US 33.78 ZP 14.80 AY 10.00 XF 12.00

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621787231472
 Issue Date: 05/24/10 Expiration: 05/24/11
 Place of Ticket Issue: TPARES
 Issuing Agent Id: DL/R3
 Ticket Issue date: 24MAY10
 Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 20% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. [Apply Now.](#)



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Air transportation on Delta and the Delta Connection carriers® is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this e-mail because you elected to receive your Electronic Ticket receipt sent to you via e-mail. If you would like to take advantage of other Delta e-mail programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

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This is a post only email. Please do not respond to this message.

6/8/2010

000646

*Concell -
Lunch with*

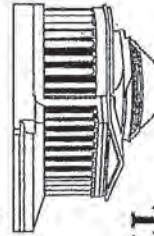
*****LONGWORTH CAFE*****

407 SHERRIA

CHK 8666 JUN25 '10 12:24PM

LW CAFE	
1 *FOUNT SODA 24OZ	1.45
1 COOKIES	0.85
1.39 1b	
- 0.01 1b Tare =	
1.38 1b NET WT @	
7.68/1b	
1 LG CLEAR	10.60
FOOD SUBTOTAL	12.90
PAYMENT	12.90
CASH	20.00
CHANGE DUE	7.10

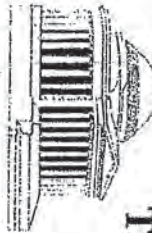
*House Resonance
Cove. Staff*



TAXICAB RECEIPT

6/25/11

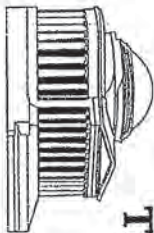
Time: 6/28/11
 Date: 6/28/11
 Origin of trip: F.S. - D.C.
 Destination: Capitol Hill
 Fare: 12.00
 Sign: _____



TAXICAB RECEIPT

6/30/11

Time: 6/30/11
 Date: 6/30/11
 Origin of trip: Capitol Hill
 Destination: F.S. - D.C.
 Fare: 17.00
 Sign: _____



TAXICAB RECEIPT

6/25/11

Time: 6/29/11
 Date: 6/29/11
 Origin of trip: Capitol Hill
 Destination: F.S. - D.C.
 Fare: 18.00
 Sign: _____

Coblen

TAXICAB RECEIPT

www.TaxiRadat.com

Direct Connect To Your Driver

Time: _____ Date: 7/8/10
 Origin: R.S. - D.C.
 Destination: Cap. A40
 Fare: _____ Sign: _____

Download free cellphone GPS apps at www.TaxiRadat.com
 Text your pickup address to (202) TAXIRADAR/(202) 829-4723

Coblen

TAXICAB RECEIPT



Time: _____ Date: 7/9/10
 Origin of trip: R.S. - D.C.
 Destination: Cap. A40
 Fare: 17.00 Sign: _____

10/09 10/12
 JOHN-CLAUDE F LOVING
 873 82154

RES TRIP CAB
 ARLINGTON VA

SIGN HERE
 X *[Signature]*

The bearer of this card identified on this slip is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL (together with any other charges due) faithfully subject to and in accordance with the agreement governing the use of such card.

SALES SLIP
CUSTOMER COPY

DATE	06-01-10	AUTHORIZATION	SUB TOTAL
REFERENCE NO.		SERVER	TAX
ID-FOLD/CHECK NO./J.C. NO. STATE		CLERK TIP	MISC.
			5 28
			28 00
			TOTAL
			5637844

Handwritten notes: LPPD \$14.00, Cash \$14.00, 20/77

10/09 10/12
 JOHN-CLAUDE F LOVING
 873 82154

RES TRIP CAB
 ARLINGTON VA

SIGN HERE
 X *[Signature]*

The bearer of this card identified on this slip is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL (together with any other charges due) faithfully subject to and in accordance with the agreement governing the use of such card.

SALES SLIP
CUSTOMER COPY

DATE	06-25-16	AUTHORIZATION	SUB TOTAL
REFERENCE NO.	00942.C	SERVER	TAX
ID-FOLD/CHECK NO./J.C. NO. STATE		CLERK TIP	MISC.
			6 00
			34 75
			TOTAL
			5651286

Handwritten notes: 17035 1/2 LPPD \$17.37, 1/2 Cash \$17.37

Cobelli

Attendance at a Republican conference to advance efforts on Cobelli at Conference



The Inn at Perry Cabin
308 Watkins Lane
St. Michaels, Maryland 21663, USA
Tel. +1 410 745 2200 and +1 800 722 2949
Fax +1 410 745 3348
E-mail: info@perrycabin.com
www.perrycabin.com

LOVING, M/M JOHN
NATIONAL REPUBLICAN SENATORIAL COMMI

Room Number: 33
Daily Rate: 299.00
Room Type: STR
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
7/17/2010	7/20/2010	[REDACTED]	8COR	4IGP	10200215955

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
7/17/2010	33	10% SERVICE FEE	10% SERVICE FEE	\$29.90
7/17/2010	33	[REDACTED]	[REDACTED]	[REDACTED]
7/17/2010	33	ROOM REVENUE	#33 LOVING, M/M JOHN	\$360.00
7/17/2010	33	ROOM SALES TAX	ROOM SALES TAX	\$21.60
7/17/2010	33	ROOMS OCCUPANCY TAX	ROOMS OCCUPANCY TAX	\$14.40
7/18/2010	33	DINING ROOM	33/275/08:53/DINING ROOM	\$19.00
7/18/2010	33	10% SERVICE FEE	10% SERVICE FEE	\$29.90
7/18/2010	33	[REDACTED]	[REDACTED]	[REDACTED]
7/18/2010	33	ROOM REVENUE	#33 LOVING, M/M JOHN	\$299.00
7/18/2010	33	ROOM SALES TAX	ROOM SALES TAX	\$17.94
7/18/2010	33	ROOMS OCCUPANCY TAX	ROOMS OCCUPANCY TAX	\$11.96
7/19/2010	33	DINING ROOM	33/331/09:11/DINING ROOM	\$19.00
7/19/2010	33	[REDACTED]	[REDACTED]	[REDACTED]
7/19/2010	33	[REDACTED]	10% SERVICE FEE	\$29.90
7/19/2010	33	[REDACTED]	[REDACTED]	[REDACTED]
7/19/2010	33	ROOM REVENUE	#33 LOVING, M/M JOHN	\$299.00
7/19/2010	33	ROOM SALES TAX	ROOM SALES TAX	\$17.94
7/19/2010	33	ROOMS OCCUPANCY TAX	ROOMS OCCUPANCY TAX	\$11.96
7/20/2010	33	ROOMS VISA	ROOMS VISA	(\$1,399.38)

Personal expense

P. E.

P. E.

\$29.90 - normal tax

\$396.00 + 29.90

\$328.90 + 29.90

*\$45.00 **

** Mileage - 87 miles each way Alexandria to St. Michael (see next page)*

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

87 miles for reimbursement (each way)










Notes

MAPQUEST.

Trip to Saint Michaels, MD
89.11 miles - about 1 hour 50 minutes

★ Alexandria, VA

- | | | |
|---|--|------------|
|  | 1. Start out going SOUTH on S WASHINGTON ST toward PRINCE ST. | go 0.1 mi |
|   | 2. Turn RIGHT onto DUKE ST / VA-236. | go 0.2 mi |
|   | 3. Turn LEFT onto S HENRY ST / US-1 S. Continue to follow US-1 S. | go 0.4 mi |
|  | 4. Take the I-95 N / I-495 E ramp toward I-295 / BALTIMORE. | go 0.3 mi |
|  | 5. Keep LEFT at the fork in the ramp. | go 0.2 mi |
|   | 6. Merge onto I-495 LOCAL E / I-95 LOCAL N / CAPITAL BELTWAY toward I-295 (Passing through DISTRICT OF COLUMBIA , then crossing into MARYLAND). | go 3.5 mi |
|   | 7. Merge onto I-495 N / I-95 N / CAPITAL BELTWAY. | go 0.0 mi |
|   | 8. I-495 N / I-95 N / CAPITAL BELTWAY becomes I-495 LOCAL N / I-95 LOCAL N / CAPITAL BELTWAY. | go 0.3 mi |
|   | 9. I-495 LOCAL N / I-95 LOCAL N / CAPITAL BELTWAY becomes I-495 N / I-95 N / CAPITAL BELTWAY. | go 15.2 mi |
|   | 10. Merge onto US-50 E via EXIT 19A toward ANNAPOLIS (Portions toll). | go 40.7 mi |
|   | 11. Merge onto OCEAN GTWY / US-50 E toward OCEAN CITY. | go 16.6 mi |

-   12. Turn SLIGHT RIGHT onto MD-322 / EASTON BYP / EASTON PKWY. go 2.0 mi
-   13. Turn SLIGHT RIGHT onto ST MICHAELS RD / MD-33. Continue to follow MD-33. go 9.3 mi
-  14. Turn LEFT onto CANTON ST. go 0.0 mi
-  15. Turn RIGHT onto S FREMONT ST. go 0.0 mi
-  16. Welcome to SAINT MICHAELS, MD. go 0.0 mi

B Saint Michaels, MD

Total Travel Estimate : 89.11 miles - about 1 hour 50 minutes

[All rights reserved. Use subject to License/Copyright](#) | [Map Legend](#)

Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest. Your use of MapQuest means you agree to our [Terms of Use](#)

*87 miles each way
for reimbursement
purpose*

Cabell
TAXICAB RECEIPT



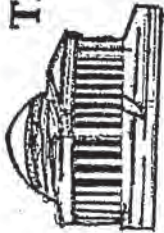
Time: _____
 Date: 7/20/10

Origin of trip: Ft. S. - P.C.

Destination: Cap. Hill

Fare: 17.00 Sign: _____

Cabell
TAXICAB RECEIPT



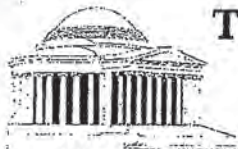
Time: _____
 Date: 7/21/10

Origin of trip: Ft. S. - P.C.

Destination: Cap. Hill

Fare: 18.00 Sign: _____

Cabell
TAXICAB RECEIPT



Time: _____
 Date: 7/27/10

Origin of trip: Ft. S. - P.C.

Destination: Cap. Hill

Fare: 17.00 Sign: _____



Edwell
TAXI RECEIPT

Time: am pm Date: *8/2/08*

Origin of Trip: *K.S. - P.C.*

Destination: *Cap Hill*

Fare: *\$17.00* Sign: _____

dcgoodsamaritan.com e-lost and Found
If lost on earth, can be found in cyberspace



~~Edwell~~ *Edwell*
TAXI RECEIPT

Time: am pm Date: *8/3/10*

Origin of Trip: *Cap Hill*

Destination: *K.S. - D.C.*

Fare: *\$17.00* Sign: _____

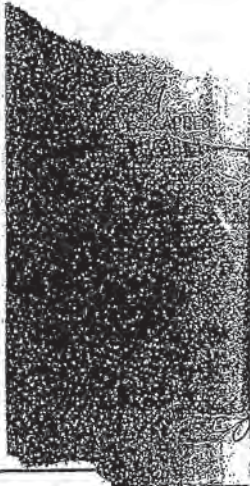
dcgoodsamaritan.com e-lost and Found
If lost on earth, can be found in cyberspace

\$ 8.00 TAXI



Cabell

DC TRIP / CAPPED
GRAND CAB
CAB # 324
08/27/10 TR 5971
START END MILES
14:38 14:47 1.6
FARE FOR EA RATE
RATE 1: \$ 6.25
EXTRA: \$ 0.00
TOTAL: \$ 6.25
THANKS \$8.00
DC TAXICAB COMM
TEL 202 645-6018



Cabell
TAXICAB RECEIPT



Time: _____
Date: 9/9/10

Origin of trip: N.S. - P.C.

Destination: Capitol

Fare: 18.00 Sign: _____

No.	<u>Cabell</u>	20
Received from	<u>N.S. - P.C.</u>	<u>8.00</u>
	<u>Cap.</u>	Dollars
For	<u>DC</u>	100
\$	<u>8.00</u>	

Cabell
TAXICAB RECEIPT



Time: 7/8/10
Date: N.S. - P.C.
Origin of trip: _____
Destination: Cap.
Fare: 18.00 Sign: _____

Cabell
DC TRIP / CAPPED
G.V. ELIAS
CAB # 67
09/17/10 TR 9532
START END MILES
16:11 16:24 1.6
FARE FOR EA RATE
RATE 1: \$ 7.25
EXTRA: \$ 0.00
TOTAL: \$ 7.25
THANKS 7.00
DC TAXICAB COMM
TEL 202 645-6018



Cabell
TAXI CAB RECEIPT

Time: _____
Date: 7/10/10

Origin of trip: N.S. - P.C.

Destination: Capitol

Fare: 18.00 Sign: _____

(1/2 Caber 11/12 = \$15 (2 APR))

DATE	AUTHORIZATION	SERVER	SUB TOTAL	TAX	MISC.	TOTAL
10/12	5005139		30	05	00	30.05

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

1/2 LLP = \$18.50

1/2 Caber 11/12 = \$18.50

DATE	AUTHORIZATION	SERVER	SUB TOTAL	TAX	MISC.	TOTAL
10/12	5003559		37	45	00	37.45

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

[Redacted]

19 10/12
Loving

WASHINGTON WA

SIGN HERE
X *[Signature]*

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL (including the amount of each card) in accordance with the agreement governing the use of such card.

[Redacted]

JOHN CHAUSE F LOVING
WASHINGTON

SIGN HERE
X *[Signature]*

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL (including the amount of each card) in accordance with the agreement governing the use of such card.

Card # _____ Date 10/12/12
 From H-S-Lo
 To Cap. Hill
 To _____
 To _____
 Amount \$168.00
 Driver # _____ Cab # _____
 Signed _____
 Account # _____

Cobell
TAXICAB RECEIPT



Time: 9:16/10
Date: 9/10/10

Origin of trip: D.S. - D.C.
Destination: Capitol Hill
Fare: 13.00 Sign: _____

Cobell
TAXICAB RECEIPT
www.TaxiRadar.com
Direct Connect To Your Driver

Time: _____ Date: 9/10
Origin: D.S. - D.C.
Destination: Capitol Hill
Fare: 14.00 Sign: _____

Download free cellphone GPS apps at www.TaxiRadar.com
Text your pickup address to (202) TAXIRADAR/(202) 829-4723

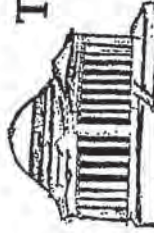
Cobell
TAXICAB RECEIPT



Time: _____
Date: 9/10/10

Origin of trip: D.S. - D.C.
Destination: Capitol Hill
Fare: 7.00 Sign: _____

Cobell
TAXICAB RECEIPT



Time: _____
Date: 9/10/10

Origin of trip: D.S. - D.C.
Destination: Capitol Hill
Fare: 12.00 Sign: _____

Cobey

Driver# _____ Cab# _____

To: Capitol Hill

From: N.S. - D.C.

Date: 10-7-10 Amount: \$ 12.00

TAXICAB RECEIPT



Time: _____ Date: 10-7-10

Origin of trip: from Cap - Hill

Destination: _____

Fare: \$12.00 Sign: _____

Cobell

TAXICAB RECEIPT



Time: _____ Date: 10-5-10

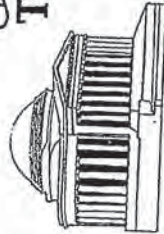
Origin of trip: N.S. - D.C.

Destination: Cap. Hill

Fare: \$7.00 Sign: _____

Cobell

TAXICAB RECEIPT



Time: _____ Date: 10-11-10

Origin of trip: N.S. - D.C.

Destination: Cap - Hill

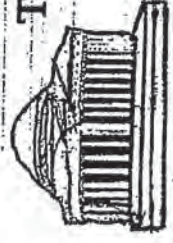
Fare: \$17.00 Sign: _____

TAXI FARE RECEIPT *Cobey*
DIAMOND CAB
1100 O ST., N.W.
WASHINGTON, DC 20009
202-387-6200
24 HOUR RADIO DISPATCH

CAB NO. _____ ID. NO. _____ TAG NO. _____
SIGNED _____ DATE 10-15-10 TIME _____
TRIP ORIGIN Cap. Hill
DESTINATION K.S. P.C.
FARE \$ 11.00 TOTAL _____

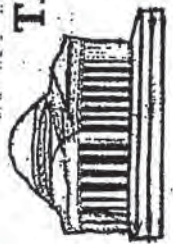
FOR ADVANCED RESERVATIONS TO NATIONAL, BWI AND DULLES AIRPORTS
PLEASE CALL: 202-387-2221
FOR A DIRECT DELIVERY, PLEASE CALL: 202-387-4011

Cobey
TAXICAB RECEIPT



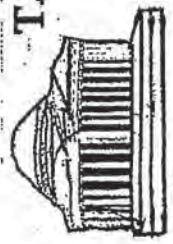
Time: _____ Date: 10-15-10
Origin of trip: Court House
Destination: N.S. - D.C.
Fare: \$ 13.00 Sign: _____

Cobey
TAXICAB RECEIPT



Time: _____ Date: 10-15-10
Origin of trip: N.S. - D.C.
Destination: Cap Hill
Fare: \$ 13.00 Sign: _____

Cobey
TAXICAB RECEIPT



Time: _____ Date: 10/15/10
Origin of trip: N.S. - P.C.
Destination: Cap. Hill
Fare: \$ 12.00 Sign: _____

Cobell
 METROPOLITAN CAB
 CAB # 23
 10/29/10 01:04P
 10/29/10 01:15P
 TRIP # 2881
 DIST 1.66 mi
 Rate 1 \$ 6.50
 TOTAL \$ 6.50
 COMPLAINTS ~~0~~
 202 645 6018
 HAVE A NICE DAY!
P.C.



TAXI CAB RECEIPT

Cobell

Time: _____
 Date: 11/4/10
 Origin of trip: F.S. - D.C.
 Destination: Cap. Hill
 Driver: K. C. Sign: _____

TAXI DRIVER'S CUSTOMER RECEIPT

www.whitetopcab.com

Cobell

Cab #: _____ ID #: _____
 Charge Account: _____
 To: F.S. - D.C.
 From: Cap. Hill
 # of Luggages: _____ # of Passengers: _____
 Total Fare \$ 6.50 Time/Date: 11/4/10
 Driver Signature: _____

692

02/04/2011 02/06/2011 Sale EXXONMOBIL 973378360 (Vehicle Expenses) 24164051036378003640862 \$61.27



*Loving
gas*



Taxi Cab Receipts

DATE: 2-1-11 TIME: _____

TRIP ORIGIN: K.S. - D.C.

DESTINATION: DCA - Reagan

FARE: \$ 22.00 SIGNATURE _____

CENEX
NORTHERN LAKES COOP
15867 WEST FIRST ST
HAYWARD WI 54843
RETURN APRIL 2007
Invoice #7602

2/2/11 8:42 PM
Site Tran Auth ICR ID
001001 1573 07528C 8 0
From: CREDIT VI
Pump #5 UNLEADED

Gallons 18.837
Price/Gal 3.299
Total \$62.14

NEED A CAR WASH?
ASK ABOUT OUR SPECIALS!

ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM DCA

TO Alexandria

DATE _____ FARE \$ 21.00

DRIVER'S NAME _____ CAB# 2-4-11

By Request, We Accept



Each Cab Independently Owned & Operated

*Cab
from
MAPLS
airport
to Hotel*

DATE <u>2-1-11</u>	CLERK.
AUTHORIZATION	SERVER
LICENSE NO.	STATE
REFERENCE NO. / FOLIO NO.	

2719545

RETAIN FOR
YOUR RECORDS

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		<u>41.00</u>
		<u>9.00</u>
	TAX	
	TIP / MISC.	<u>9.00</u>
	TOTAL	50.00

CUSTOMER
COPY

①

TOTAL \$9.50

②

Panera Bread
Cafe 1318
809 Nicollet Mall
Minneapolis, MN 55402
Phone: 612-338-9850
Fax: 612-338-9851

Lunch
~~Breakfast~~

Panera Bread
Cafe 1318
809 Nicollet Mall
Minneapolis, MN 55402
Phone: 612-338-9850
Fax: 612-338-9851

2/2/2011 8:31:45 AM
Order: 649447 Cashier: Shirl
1 POWER SANDWICH 3.69
1 ICED GREEN TEA 2.29
SubTotal 5.98
Tax 0.65
Total 6.63
Visa 6.63
Acct: [REDACTED]
AuthCode:04417C
Trans#:3827

2/2/2011 8:32:13 AM
Order: 649448 Cashier: Shirl
1 FRUIT CUP 2.59
SubTotal 2.59
Tax 0.28
Total 2.87
Cash 10.00
Change 7.13

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 647
Pager: JOHN 70

TO GO
Your Order Number is: 648
Customer / Pager:

Customer Copy

MINNESOTA RETAIL PARTNERS
D7 TRAVEL EXPRESS
MSP AIRPORT

10967 SAHRO

TRN 3408 FEB04'11 3:01PM

1 ROAST BEEF FR AT	7.29
036632001047	
1 DANNON FRUIT OTB	1.49
1 VASA 25OZ1WATER	2.59
SUBTOTAL	11.37
TAX	0.53
AMT PAID	11.90
Cash	20.00
CHANGE DUE	8.10

Thank You
MINNESOTA RETAIL PARTNERS
D7 Travel Express
Minneapolis \ St. Paul Int'l
Questions and Comments
612.355.4705
sharon.adler@hmshost.com

Westin Minneapolis
 88 South 6th Street
 Minneapolis, MN 55402
 612-333-4006 / 612-333-4007
 http://www.starwood.com/



Loving, John
 [REDACTED]
 [REDACTED]

Page Number 1 Invoice Nbr 1000020222
 Guest Number 220452 Arrive Date 02-01-2011
 Folio ID A Depart Date 02-02-2011

No. Of Guest 1
 Room Number 733
 Club Account [REDACTED]
 Time 02-08-2011 10:55

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-01-2011	3214	In Room Dining	✓ \$28.00 <i>dinner</i>	
02-01-2011	RT733	Room Chrg Retail	- \$279.00	} \$316.39 <i>room 211</i>
02-01-2011	RT733	Room Tax	- \$37.39	
02-02-2011	1	Internet Service In Room	- \$12.95	
02-02-2011	VI	Visa		\$-357.34
02-02-2011	5899	Bank Restaurant	\$30.83 <i>breakfast</i>	
02-02-2011	VI	Visa		\$-30.83
		** Total	✓ \$388.17	\$-388.17
		** Balance	\$0.00	
****			\$0.00	

0.00
 0.00
 0.00
 0.00
 0.00

20-81-99-748

Continued on the next page

SHERATON DULUTH HOTEL
 301 East Superior Street
 Duluth, MN 55802-2119 US

t - 218 733 5660
 f - 218 733 5650



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

John Loving

Age Of Travel Inc
 1000 Parkwood Se Cir Ste
 Atlanta, GA 303392178

ROOM 623
 RATE 159.00
 # PERS. 1
 FOLIO 130958 A
 PAGE 1
 ARRIVE 03-FEB-11 20:08
 DEPART 04-FEB-11 08:14
 PAYMENT VI

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
03-FEB-11	RT623	Room Charge	159.00
03-FEB-11	RT623	6.875% State Tax	10.93
03-FEB-11	RT623	6.5% Local Occupancy Tax	10.34
04-FEB-11	5696	Room Service	11.79
04-FEB-11	VI	Visa	192.06-
Balance Due			0.00

Handwritten: } \$180.27

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Misc	Other	Total	Payment
03-FEB-11	180.27	0.00	0.00	0.00	180.27	0.00
04-FEB-11	0.00	11.79	0.00	0.00	11.79	192.06-
Total	180.27	11.79	0.00	0.00	192.06	192.06-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Upgrade to Sheraton Club on your next stay Enjoy a higher level of comfort and convenience in Sheraton Club and discover your place to be more productive, catch up with friends and enjoy complimentary breakfast and all-day snacks.

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

[Redacted Signature]

John Loving

FOLIO 130958 03-FEB-11

000666



COMFORT SUITES - HAYWARD (WI080)

15586 COUNTY RD B
 HAYWARD, WI 54843 USA
 Phone: (715) 634-0700
 Fax: (715) 634-0800
 margaret@comfortsuiteshayward.com

Account: WI080 - 216265

Date: 02/03/11

Page: 1 of 1

Room: 127 SPC

Arrival Date: 02/02/11 20:49

Departure Date:

Frequent Traveler ID:

You were checked out by:

You were checked in by: MJ1

LOVING, JOHNCLAUDEFORDYCE



Post Date	Description	Comment	Amount
02/02/11	ROOM CHARGE	#127 LOVING, JOHNCLAUDEFORDYCE	89.96
02/02/11	STATE TAX	STATE TAX	4.50
02/02/11	CITY/COUNTY TAX	CITY/COUNTY TAX	0.45
02/02/11	OCCUPANCY TAX	OCCUPANCY TAX	3.60
02/02/11	safe w/ltd warranty	SAFE WARRANTY	1.50
02/02/11	STATE TAX	STATE TAX	0.08
02/03/11	VISA PAYMENT	CHECKOUT Acct: [REDACTED]	-100.09
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES - HAYWARD (WI080)

15586 COUNTY RD B
 HAYWARD, WI 54843 USA
 Phone: (715) 634-0700
 Fax: (715) 634-0800
 margaret@comfortsuiteshayward.com

Room: 127

Arrival Date: 02/02/11

Departure Date:

Account: [REDACTED]

Frequent Traveler ID:

Approval Number:

Card Type: VI

Date: 2/3/2011

Card Number: [REDACTED]

Total: 100.09

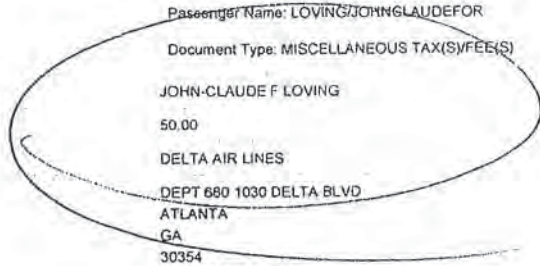
JOHNCLAUDEFORDYCE LOVING



If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

Transaction Date: 02/04/2011 Fri
Transaction Description: DELTA AIR LINES MINN/ST PAUL MN
DELTA AIR LINES
From: To: Carrier: Class:
MINNEAPOLIS MN
MINNEAPOLIS MN DL MC
NOT AVAILABLE
Ticket Number: 00629236724336 Date of Departure: 02/04
Passenger Name: LOVING/JOHNCLAUDEFOR
Document Type: MISCELLANEOUS TAX(S)/FEE(S)
Cardmember Name: JOHN-CLAUDE F LOVING
Amount \$: 50.00
Doing Business As: DELTA AIR LINES
Merchant Address: DEPT 680 1030 DELTA BLVD
ATLANTA
GA
30354
UNITED STATES
Reference Number: 320110360213531204
Category: Travel - Airline



*For new
flight
out of
Minneapolis*

CUSTOMER COPY

TAXI

DO NOT CIRCLE EXPIRATION DATE 10/12 USE BOX BELOW

3042154

1172942154

445655-1126 VA

EXPIRATION DATE CHECKED

DATE	CHECK OUT DATE
02/18/11	
INIT. AUTH. NO.	AMOUNT
SUBSEQUENT AUTH. NO.	AMOUNT
CHECK NO./FOLD NO.	AMOUNT
REFERENCE NO.	AMOUNT

5048022

AMOUNT	DELAYED CHGS LISTED BELOW
TAX 17.65	
SERVER TIP 4.00	
OTHER TIP	
TOTAL 21.65	AMT. DEL. CHG.
	REV. TOTAL

BUYER SIGN HERE

[Signature]

Buyer acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
9990 INTERSTATE COMM
FORT MYERS FL
PHONE #2394371206
STORE #33973
TID: 00073397301 00
USA

REF# 32000 05 04 6
02/20/2011 10:18:02

PUMP 5
GRADE RUL
GALLONS 4.425
PRICE/GAL \$ 3.179
FUEL SALE \$ 14.07

APPROVED 04088C

Thanks for
your business.

FT.MYERS S.W. REG. AP

RR 151190513
JOHN-CLAUDE
LOVING

VEHICLE: 01398 / 1120757
11EE4N LIC: FL 119XRU
FUEL: 8/8 OUT 8/8 IN
CDP: 1570209 - KILPATRICK STOCKTON

RES: F0072039409 / MCLE / F
COMPLETED BY: 1234 / FLFMY11
RENTED: FT. MYERS AIRPORT
RENTAL: 02/18 / 11 14:51
RETURN: 02/20 / 11 10:35
RETURNED: FT.MYERS S.W. REG. AP

PLAN IN: MCLE RATE CLASS: F
PLAN OUT: MCLE

MILES IN: 1742 TR-X MILES
MILES OUT: 1661 MILES ALLOWED
MILES DRIVEN: 81 MILES CHARGED

DAYS	2 @ \$	78.49 / DAY	\$	156.98
SUBTOTAL 1			\$	156.98
DISCOUNT -	R 10%		\$	15.70
SUBTOTAL 2			T\$	141.28
CONCESSION FEE RECOVERY			T\$	17.34
VEHICLE LICENSING COST RECOVERY			T\$	1.98
ADDITIONAL CHARGES*			T\$	10.00
FF SURCHARGE			T\$.26
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
CFC&FL SRCHG			T\$	6.00
ENERGY SURCHARGE			T\$	1.00
TAX 6.000% ON	177.95		\$	10.68
NET DUE			\$	188.65
PAID BY	AMX			

* ADDITIONAL CHARGES
SAT RADIO \$ 5.00 DY/35.00 WK
FF [REDACTED] - 200 MILES AWARDED

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01332
- 3) Take Brief 4 Question Survey

WANT TO BUY A HERTZ CAR?
Go To: WWW.HERTZCARSALES.COM or
Call: 1-888-674-3309

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ

Z.
#01
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.
Hertz.

CoBell
37.19 meal
1/2 L.P. 1
1/2 Cb.

>>DC COAST RE:
1401 K STR
WASHINGTON, I

CHECK: 54
GST CHKID: BAR
SERVER: 177
DATE: FEB21
CARD TYPE: VISA
ACCT #: [REDACTED]
EXP DATE: [REDACTED]

VIP RECEIPT
TEL: 703-333-5800
2753

DATE: 2/20/11 TIME: _____
TRIP ORIGIN: PCA
DESTINATION: Alexandria
FARE: \$ 21.00
SIGNATURE: _____

NCAJ
Conference
- Cobell

LUXURY CAB #137
COB #137
02/28/11 TR 4063
START END MILES
08:45 08:58 2.1
RATE #2
FARE : \$ 8.00
EXTRA: \$ 0.00
TOTAL: \$ 8.00
THANKS MAY WE
SERVE YOU AGAIN
TEL NUMBER HERE

\$ 10.00

Cobelli - NCAJ Conference
TAXICAB RECEIPT

Time: _____
Date: 2/28/11
Origin of trip: Capitol Hill
Destination: Westin
Fare: \$ 12.00 Sign: _____

NCAJ
Conference
PLEASANT CAB
CAB # 90
TAG # H-98237
HACK ID # 76996
03/01/11 09:00a
03/01/11 09:19a
TRIP # 4427
DIST 2.38 mi
Rate 1 \$ 9.25
TOTAL \$ 9.25
COMPLAINTS CALL
202 645 6018 llk/co
HAVE A NICE DAY!
Cobell

NCAJ Conference
TAXI RECEIPT
Cobell

Time: _____ am _____ pm Date: 2/27/11
3/1/11

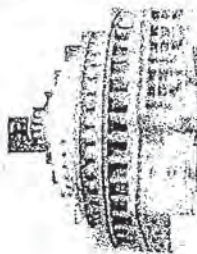


Origin of Trip: F.S. - D.C.
Destination: NCAJ Conference
Fare: \$ 4.00 Sign: _____

dcgoodsamaritan.com e-lost and found Cobell
If lost on earth, can be found in cyberspace

Cobell - NCAJ Conference
TAXICAB RECEIPT

Time: _____
Date: 3/27/11
Origin of trip: F.S. - D.C.
Destination: Westin
Fare: \$ 6.00 Sign: _____



*Looney 361
Denver*

Takashi
18 West Market Street
SLC, Utah 84101
(801)-519-9595

Server: Miki DOB: 03/21/2011
10:14 PM 03/21/2011
Table 60/1 2/20064

AMEX XXXXXXXXXXXXXXXXXXXX 2097205

Magnetic card present, HARPER K
Approval: 559141

Amount: \$ 128.66

+ Tip: 25

= Total: 153.66

X. _____

** GUEST COPY **



GUEST FOLIO

3/20 + 3/21
~~3/20~~

Room Name Rate Depart Time
707 LOVING/JOHNCLAUDE/M 229.00 03/22/11 12:00 7346
KNGG 03/20/11 19:29
 ACCT#

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

03/20	VALE PRK	03.20.11	- 16.00	- 3/20 parking
03/20	ROOM	707, 1	- 229.00	} \$258.11 room 3/20 + \$10 maid's tip
03/20	ROOM TAX	707, 1	- 15.69	
03/20	OCC TAX	707, 1	- 10.88	
03/20	CITY TAX	707, 1	- 2.54	
03/21	GIFTSHOP	426551	9.99	- snack
03/21	PIASTRA	9407 70Z	19.38	- dinner buffet + \$10 valet tip
03/21	VALE PRK	03.21.11	- 16.00	- 3/21 parking
03/21	ROOM	707, 1	- 229.00	} \$258.11 room 3/21
03/21	ROOM TAX	707, 1	- 15.69	
03/21	OCC TAX	707, 1	- 10.88	
03/21	CITY TAX	707, 1	- 2.54	
03/22	VS CARD			\$620.33

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDED CHECK-OUT.

EXP. REPORT SUMMARY

03/20	VALE PRK	16.00
	ROOM	229.00
	ROOM TAX	15.69
	OCC TAX	10.88
	CITY TAX	2.54
03/21	GIFTSHOP	9.99
	PIASTRA	19.38
	LAUNDRY	42.74
	VALE PRK	16.00
	ROOM	229.00
	ROOM TAX	15.69
	OCC TAX	10.88
	CITY TAX	2.54

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

WELCOME TO
RAINEY CREEK
EXXON

Gas ✓
3/22

Breakfast Loving
PIASTRA
Marriott City Center
220 SOUTH STATE STREET
SALT LAKE CITY, UT 84111
801-961-8700

DEALER# 4785200-E22
RAINEY CREEK

SWAN VAL ID

#VISA [REDACTED]
CARD # 058
VISA
LOVING/JOHN-CLAUDE
INV # E225148
AUTH # 02649C
APPROVAL # E22514
DATE 03/22/11 15:19

PUMP # 03 REG
GALLONS 15.439
PRICE/GAL \$ 3.409

TOTAL (C) \$52.63

THANK YOU
HAVE A NICE DAY

EMP: CHRISTIAN C VISA
Date 03/22/11 Time 09:19
Table 12 RESTAURANT
50499639

Card Holder LOVING/JOHN-CLAUDE
Card Number [REDACTED] xx/xx
Auth-Code.. 5102C Ctrl: 49259

Amount.. 16.18
Tip.... 3.30
Total 19.48

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

FULL-SIZE SALAD * SEE BACK * \$2 OFF LARGE SANDWICH OR FULL-SI

Harper & Lovins
Lunch 3/22

WENDY'S
1275 W. BROADWAY
IDAHO FALLS ID 83402
(208) 542-5322 00008641

#0367 DR-T

1 Lg Chili 2.19
1 Grilled Chick 4.29
1 Grilled Chick 4.29
1 SM Frosty .99

SUBTOTAL 11.76
TAXABLE 11.76

TAX 1 .71
TAX TOTL 12.47

TOTAL [REDACTED] 12.47

CSHR13 CSHR 013
0466 16:30 MAR 22 '11 #013 W/S#03 PI

THE SECRETS ORECK R
3343 TRAPPED 82441
SHELL, WY

TERMINAL I.D.: 882699000813515419000

MERCHANT #: 8813515419

AMEX SRV: 1

RECORD #: 2 INO: 000002
DATE: MAR 23, 11 TIME: 13:08
BATCH: 525 AUTH: 186144

BASE \$177.50

TIP

TOTAL

\$177.50
\$5 maid

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

FAST LANE INC.
110 W. 2ND ST. Shosh
oni WY 82649

FAST LANE
4765129
110 West Second
SHOSHONI, WY

03/23/2011 11395822
05:19:53 PM

VISA
VISA

INVOICE EH89919
AUTH 05337C

PUMP# 6
Regular 12.179G
PRICE/GAL 3.499

FUEL TOTAL \$ 42.61

Subtotal = \$ 42.61
Tax = \$ 0.00

Total = \$ 42.61

CREDIT \$ 42.61

Credit
THANKS FOR SHOPPING
WITH US!!!

Lodging
Ray 3/23
Fix a flat

WELCOME TO
SHERVINS IND. OIL
T056122116-001 SHERVIN'S IND OIL
PO BOX 1807
JACKSON WY 83001

Descr.	qty	amount
<CUSTOMER COPY>		
JOHNSONS QUICK F	2	10.30
Sub Total		10.30
Tax		0.62
TOTAL		10.92
CREDIT \$		10.92

CARD TYPE: VISA
ACCT NUMBER: [REDACTED]
TRANS TYPE: SALE
APPROVAL: 09452C INVOICE: 093969
AMOUNT: \$ 10.92

APPROVED 09452C

THANKS, COME AGAIN
REG# 0002 CSH# 001 DR# 01 TRAW# 26399
03/23/11 10:09:21 ST# 1

The Wort Hotel
50 North Glenwood P.O. Box 69
Jackson, WY 83001
Tel: (307) 733-2190
Fax: (307) 733-2067

Page No. 1

3/22

Guest Name: John Loving
607 14th Street Nw
Washington, DC 20005 USA

Room #: 233
Folio #: R1F364 - 1
Group.#:
Guests: 1
Clerk:

CL #:
CC #: [REDACTED]

Arrive: 03/22/11 Time: 06:43 PM Depart: 03/23/11 Time: 07:27:07 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/24/2011	DEP AMEX	02248120	[REDACTED]	\$0.00	(\$186.31)
03/22/2011	ROOM CHARGE	233		\$169.00	\$0.00
03/22/2011	ROOM SALES TAX	233t	Room Tax	\$10.14	\$0.00
03/22/2011	COMMUNITY SURCHAR	233t	COMMUNITY SURCHARGE AND T	\$7.17	\$0.00

Folio Balance: \$0.00

Signature: _____

+ PS maid

Harper & 3/24
Loving's meal



TRANSACTION RECORD

lunch

Meal
Loving & Harper

Battlefield Express
US 212 & I 90
Crow Agency, MT 59022

3/24

BATTLEFIELD EX

CROW AGE MT
4534624

for snacks

CARD TYPE: VISA

Nu. [REDACTED]

ENTRY: SWIPED

Customer : JOHN-CLAUDE LOVING

AUTHORIZATION: 00161C

STORE #: 01

TERMINAL: 1

REFERENCE: 135448

PURCHASE **\$29.50**

TIP 7.50

TOTAL 37.00

THANK YOU
MARCH 24, 2011 14:29:56
Server's name : JUDD T 67

CUSTOMER COPY

03/24/2011 10:35:54 AM
Register: 2 Trans #: 2564 Op ID: 2
Your cashier: Holly

Kttle Sit&Peppr	\$0.99	99
LUNCHTURCH	\$2.79	99
ARWHD.5LT	\$0.69	99
FRITO ALMONDS	\$1.99	99
LIPTON UNSWEETENED	\$1.59	99
JLSWT&HOT	\$7.39	99
LINKSPEPR	\$7.39	99

Subtotal = \$22.83
Tax = \$0.00

Total = \$22.83

Change Due = \$0.00

Credit \$22.83

[REDACTED] ISA
LOVING/JOHN-CLAUDE
INVOICE EZK1760
AUTH 09052C
Credit
QITET 006755

*Lunch
Harper & Loving*

HMSHOST
QUINZOS
MSP INTERNATIONAL AIRPORT
201160 Susan
CHK 6167
MAR25 '11 9:36AM
GST 2

1 SLD CHIX CAESAR	6.59
DRS CAESAR	6.59
1 SUB TURK RNCH M	8.78
WHEAT	4.39
2 LG WTR FIJI L	2.19
1 BRKSNB BEC	28.54
WHEAT	2.08
1 CUP BROCC CHS	30.62
SUBTOTAL	30.62
TAX	30.62
AMOUNT PAID	30.62
VISA	30.62

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

BUTCH HOWARD
612-355-4605
BUTCH.HOWARD@HMSHOST.COM

Your order number is: 6167

Chase Online Account Activity

Page 1 of 1

03/21/2011	03/23/2011	Sale	SUBWAY 00218859(Dining and Entertainment)	24164071081255908020477	\$20.98
------------	------------	------	---	-------------------------	---------

Chase Online - Account Activity

03/23/2011	03/25/2011	Sale	EXXONMOBIL 47651294 (Vehicle Expenses)	24464051083378001850088	\$42.61
03/23/2011	03/25/2011	Sale	CHEVRON 00070167 (Vehicle Expenses)	24625121083410711038034	\$10.09

Fix a list
on rental car

Chase Online - Account Activity

03/25/2011

03/27/2011

Sp

HOLIDAY STNSTORE 0724 (Vehicle Expenses)

24717051085690853683509

\$25.24

675

National Car Rental

Rental Agreement #: 820541517
 Invoice #: 80019906528
 Contract #: 5007125
 Renter Name: JOHN-CLAUDE LOVING
 Renter Address: [REDACTED]

*Label
 Notice
 Meetings*

Rental Location

Pickup Date: 20-MAR-2011
 Pickup Location: SALT LAKE CITY ARPT
 606 NORTH 3800 WEST
 SALT LAKE CITY, UT 84122
 US

Return Date: 25-MAR-2011
 Return Location: BILLINGS ARPT
 1901 TERMINAL CIRCLE
 LOGAN INTERNATIONAL AIRPORT
 BILLINGS, MT 59105-1990
 US

*TRIP
 to UT/ID
 WY/and
 MT*

Vehicle Info

Model: MKX AWD
 License Number: FEW8064
 State/Province: NY
 Vehicle Class Driven: PREMIUM ELITE
 Vehicle Class Charged: STANDARD SIZE SPORT/UTILITY
 Miles/Kms Driven: 1253.0
 Miles/Kms Out: 13623.0
 Miles/Kms In: 14876.0

Charges

TIME & DISTANCE	5	DAY	@ 250.00	1250.00
FREE DISTANCE	500	DISTANCE @	0.00	0.00
EXCESS DISTANCE CHARGE	753	DISTANCE @	0.35	263.55
DISCOUNT				-378.39
CONCESSION RECOUP FEE 10 PCT				114.02
VEH LICENSE RECOVERY 1.00/DAY				5.00
STATE TAX (16.35%)				205.06
Total Charges (USD)				1459.24
<u>Payment</u>				
American Express	[REDACTED]	25-MAR-2011		1459.24
Amount Due (USD)				0.00

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.
 Please do not reply directly to this email. If you have a question or comment regarding your rental



3/24

2465 Grant Road • Billings, MT 59102
 Phone (406) 655-8800 • Fax (406) 655-8802
 Reservations
 www.billings.HGI.com or 1 877 STAY HGI

Name & Address

LOVING, JOHNCLAUDEFORDYCE

Room 332/K1RZ
 Arrival Date 3/24/2011 6:06:00PM
 Departure Date 3/25/2011
 Adult/Child 1/0
 Room Rate 139.00

RATE PLAN L-T1



AL BONUS AL CAR

Confirmation Number : 3422707609

3/25/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/24/2011	GUEST ROOM	CHEIDT	409243	\$139.00		
3/24/2011	RM-STATE TAX	CHEIDT	409243	\$9.73		
3/24/2011	RM-TBID TAX	CHEIDT	409243	\$1.00		
	WILL BE SETTLED TO					\$149.73
	EFFECTIVE BALANCE OF					\$0.00
<p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the USA. www.hgi.com</p>						

\$5 maid

T
H
A
N
K
Y
O
U

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 108025 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

TAXICAB RECEIPT



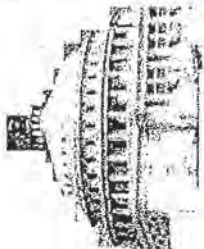
Time: 3/31/11
Date: 3/31/11
Origin of trip: K.S. - D.C.
Destination: Cap. Hill
Fare: \$ 11.00 Sign: _____

TAXICAB RECEIPT



Time: 3/31/11
Date: 3/31/11
Origin of trip: Cap. Hill
Destination: K.S. - D.C.
Fare: \$ 10.00 Sign: _____

TAXICAB RECEIPT



Time: 4/1/11
Date: 4/1/11
Origin of trip: Cap. Hill
Destination: Cap. Hill
Fare: 8.00 Sign: _____

TAXICAB RECEIPT



Time: 4/7/11
Date: 4/7/11
Origin of trip: Cap. Hill
Destination: K.S. - D.C.
Fare: \$ 17.00 Sign: _____

DC TRIP / CAPPED
LUXURY CAB CÜ
CAB # 121
04/01/11 TR 0529
START END MILES
14:41 14:44 1.7
FARE FOR EA RATE
RATE 1: \$ 7.25
EXTRA: \$ 2.50
TOTAL: \$ 9.75

H.NKS
DC TAXICAB COMM
TEL 202 645 6018
from \$ 11.00
Cabell

DC TRIP / CAPPED
WASHINGTONIAN 24
HACK ID # 62211
04/01/11 TR 8590
START END MILES
14:45 14:54 1.3
FARE FOR EA RATE
RATE 1: \$ 6.00
EXTRA: \$ 2.50
TOTAL: \$ 8.50

TAG H-97379
DC TAXICAB COMM
TEL 202 645-6018
total \$ 10.00



TAXICAB RECEIPT

Time: _____
 Date: 4/8/11
 Origin of Trip: Cap. Hill
 Destination: F.S. - D.C.
 Fare: 16.00 Sign: _____

Cobell
Taxi Cab Receipts 4:11



DATE: 5/20/11 TIME: _____
 TRIP ORIGIN: F.S. - D.C.
 DESTINATION: Cap. Hill
 FARE: \$ 11.00 SIGNATURE _____

Cobell
 D.C. FLYER Hill
 TAXI # 36
 H 95860
 05/20/11 11:22a
 05/20/11 11:32a
 TRIP # 21
 DIST 2.00 mi
 Rate 1 \$ 7.00
 EXTRAS \$ 2.50
 TOTAL \$ 9.50
 COMPLAINTS CALL
 202 645 6018
 HAVE A NICE DAY!
11.00

Chell
TAXICAB RECEIPT



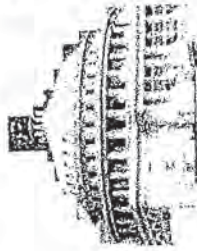
Time: 6:29 PM
Date: 4/29/11
Origin of trip: N.S. - D.C.
Destination: Cap - Hill
Fare: \$18.00 Sign: _____

Cooper
TAXICAB RECEIPT



Time: 4/29/11
Date: 4/29/11
Origin of trip: N.S. - D.C.
Destination: Cap - Hill
Fare: \$18.00 Sign: _____

Cooper
TAXICAB RECEIPT



Time: _____
Date: 4/20/11
Origin of trip: N.S. - D.C.
Destination: Capthous
Fare: \$12.00 Sign: _____



receipt & itinerary

Thank you for choosing AirTran Airways. We will send you an email message containing your itinerary. To ensure you receive the message, you may wish to add confirmations@airtran.com to your address book.

confirmation number: UCEN9D

Booking date: Mon, May 23, 2011 **Status:** Confirmed
Should our flight schedule change, we will notify you by email as early as possible.

Flight Details

Departing: **Monday, June 13, 2011**

Washington, DC - Reagan (DCA) to **Milwaukee, WI (MKE)** Flight 268 Coach
5:59 PM 6:57 PM

Returning: **Friday, June 17, 2011**

Milwaukee, WI (MKE) to **Washington, DC - Reagan (DCA)** Flight 265 Coach
10:34 AM 1:17 PM

Passengers and Seat Assignments

Passenger	A+ Number	DCA-MKE	MKE-DCA
John-Claude Fordyce Loving <i>DOB: added</i> <i>SSR: Priority Boarding</i>	<u>Add A+ Number</u>	22C	---

Contact Information

John Loving
[Redacted]
United States of America

jloving@kilpatricktownsend.com
[Redacted]

Pricing

Total for 1 passenger (full detail)

Fare price:	\$137.68
Taxes/fees:	\$30.22
Seat fees:	\$40.00
Total price:	\$207.90

Payments

Payment via Credit Card

Form of payment:	American Express
Payment status:	Confirmed
Payment amount:	\$207.90

Terms and Conditions

Fare Restrictions

(chell) - Flight expenses to Milwaukee, WI NCAI Conference

MIL FLOUR BAKERY - WISCONSIN AVENUE
275 WISCONSIN AVENUE
MILWAUKEE, WI 53203
414-298-9858

Merchant ID: 80075839

Sale

VISA

Entry Method: Swiped

Total: \$ 7.37

06/15/11

10:55:43

Invt#: 000023

Appr Code: 093350

Apprvd: Online

Batch#: 000999

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

DRIVER'S NAME

DATE

TO

FROM

FARRE 24 C C

CAB#

6-16-11
KING CAB CO.
ALEXANDRIA, VA.
PH: 703-549-3530

MITCHELL FIELD AP

RR 523770542

**JOHN-CLAUDE
LOVING**

VEHICLE: 01594/3074473
LIC: OH DTT7939
FUEL: 8/8 OUT 8/8 IN
CDP: 1392782 - #1 CLUB DISCOUNT PROGRAM
RES: F1331501942 / STDR / C
COMPLETED BY: 3441 / WIML12
RENTED: MILWAUKEE AIRPORT
RENTAL: 06/13/11 19:14
RETURN: 06/16/11 13:12
RETURNED: MITCHELL FIELD AP

PLAN IN: STDR RATE CLASS: F
PLAN OUT: STDR

MILES IN: 30622 TR-X MILES
MILES OUT: 30599 MILES ALLOWED
MILES DRIVEN: 23 MILES CHARGED

DAYS	3 @ \$	72.49 / DAY	\$	217.47
SUBTOTAL 1			\$	217.47
DISCOUNT	R	4 %	\$	8.70
SUBTOTAL 2			T\$	208.77
CONCESSION FEE	RECOVERY		T\$	23.36
LDN	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
CUST FAC CHG			T\$	1.00
ENERGY SURCHARGE			T\$	1.03
VEHICLE LICENSE COST RECOVERY			T\$.51
TAX 13.600% ON	234.67		\$	31.92
NET DUE			\$	266.59
PAID BY				

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 02220
- 3) Take Brief 4 Question Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-634-6173

THANK YOU FOR RENTING FROM
HERTZ



Meal - Cobelli

WILD FLOUR BAKERY - WISCONSIN AVENUE
275 WISCONSIN AVENUE
MILWAUKEE, WI 53203
414-238-9858

Merchant ID: 80875839

Sale

VISA Entry Method: Swiped
Total: \$ 3.82
06/14/11 14:34:23
Inv#: 000041 Appr Code: 02749D
Apprvd: Online Batch#: 000398

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

*Cobelli
Lunch*

The Capital Grille
310 W Wisconsin Ave, Ste 100
Milwaukee, WI 53203
414-223-0600
Check #: 52422-8027

Table 61
Troy N
03:36 PM 06/15/2011 Gst 1
Transaction #: 1967998121

Card Number [Redacted] Auth Code 08361D
Toving/John-claude Visa

Check Amount 19.63

Tip 5.00

Total 24.63

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Chase Online - Account Activity

Cobell

Page 1 of 1

[REDACTED]

[REDACTED]

[REDACTED]

1/2 Cobell \$21.15
 1/2 LPP - Meal

CHILI'S
 GENERAL MITCHELL AIRPORT
 CHECK: 3374
 TABLE: 5/1
 SERVER: 5146 Raymond
 DATE: JUN16'11 2:27PM
 CARD TYPE: VISA AO
 ACCT #: [REDACTED]
 EXP DATE: XX/XX
 AUTH CODE: 01859D

TOTAL: 35.30
 TIP: 2.00
 TOTAL: 42.30

X
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.



Residence Inn by Marriott
Milwaukee Downtown

648 N. Plankinton Avenue : Milwaukee, WI 53203
P 414.224.7890

Johnclaude/Mr Loving



Room: 610
Room Type: STQT
Number of Guests: 1
Rate: \$229.00 Clerk: TAW

Business

Arrive: 13Jun11 Time: 07:38PM Depart: 16Jun11 Time: 08:14AM Folio Number: 59856
Date Description Charges Credits

Date	Description	Charges	Credits
13Jun11	Market Beverage	2.00	
13Jun11	Market Beverage	2.00	
13Jun11	Market Packaged Food	1.93	
13Jun11	Restaurant Tax	0.12	
13Jun11	Room Charge	229.00	
13Jun11	Occupancy Sales Tax	21.76	
13Jun11	State Occupancy Tax	12.82	
13Jun11	Underground Parking	17.00	
13Jun11	Sales Tax	0.95	
14Jun11	Market Beverage	2.00	
14Jun11	Market Frozen Food	4.00	
14Jun11	Room Charge	229.00	
14Jun11	Occupancy Sales Tax	21.76	
14Jun11	State Occupancy Tax	12.82	
14Jun11	Underground Parking	17.00	
14Jun11	Sales Tax	0.95	
15Jun11	Market Packaged Food	1.93	
15Jun11	Restaurant Tax	0.12	
15Jun11	Market Beverage	2.00	
15Jun11	Market Beverage	2.00	
15Jun11	Market Beverage	2.00	
15Jun11	Room Charge	229.00	
15Jun11	Occupancy Sales Tax	21.76	
15Jun11	State Occupancy Tax	12.82	
15Jun11	Underground Parking	17.00	
15Jun11	Sales Tax	0.95	
16Jun11	Visa		864.69

Handwritten notes:
 36.05 X
 snacks hotel
 263.58
 room 6/13
 17.95 parking 6/13
 56.00 snacks hotel
 263.58
 room 6/14
 17.95 parking 6/14
 8.05 X
 snacks hotel
 263.58
 room 6/15
 17.95 parking 6/15

Card #: [Redacted]
 Amount: 864.69 Auth: 04951D Signature on File
 This card was electronically swiped on 13Jun11

Balance: 0.00

Rewards Account [Redacted] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Handwritten note:
 Cahell - Trip to NCAA I
 Conference in Milwaukee, WI.

Catherine F. Munson



Sheraton
Wild Horse Pass
 RESORT & SPA
 GILA RIVER INDIAN COMMUNITY/PHOENIX

5594 West Wild Horse Pass Boulevard 85226

Chandler, AZ 85226
 Phone 602.225.0100
 Fax 602.225.0300

Ms. Cathryn Munson

1100 Peach Tree Street
 Atlanta, GA 30309
 United States

1134
 339.00
 1
 586234 EX-A
 1
 29-MAR-10 13:30
 31-MAR-10
 VM

29-MAR-10	RT1134	Room Charge Retail	✓	379.68	339.00 - Cobell
29-MAR-10	RT1134	Occupancy Tax			40.68
29-MAR-10	DEPOSIT	Deposit Applied			320.68 - paid
29-MAR-10	109726920	Ko'Sin Restaurant			L 19.43
29-MAR-10	108730370	Ko'Sin Restaurant			D 33.76
30-MAR-10	RT1134	Room Charge Retail			339.00
30-MAR-10	RT1134	Occupancy Tax			40.68
30-MAR-10	87731510	Vasip Coffee Shop			3.18
30-MAR-10	97732220	Ko'Sin Restaurant			B 20.55
30-MAR-10	109737520	Ko'Sin Restaurant			D 51.00
31-MAR-10	VM	Visa/MasterCard		507.60-	
Balance Due					0.00

Handwritten notes: \$432.87, 379.68, 339.00 - Cobell, 40.68, 320.68 - paid, 19.43, 33.76, 339.00, 40.68, 3.18, B 20.55, D 51.00, 507.60-, 7*379.68, AK, dm

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. You are ultimately responsible for all your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Other	Total	Payment
29-MAR-10	379.68	53.19	0.00	432.87	379.68-
30-MAR-10	379.68	74.73	0.00	454.41	0.00
Total	759.36	127.92	0.00	887.28	379.68-

We enjoyed the opportunity to connect with you during your visit. If we can offer you further care, we invite you to call upon us.

** continued on the next page **

Ms. Cathryn Munson
 FOLIO 586234 29-MAR-10

ROOM 1134
 DEPART
 AGENT

Cobell

CITY HALL GARAGE
PHOENIX AZ
CENTRAL PARKING SYSTEM
602 495 8777

Rcpt#285726
03/29/10 16:17 LH 3 AM 6 Txn#260894
03/29/10 16:10 In 03/29/10 16:17 Out
TK# 229852
CASH PAID \$ 2.00-
THANK YOU!!!
PLEASE DRIVE WITH CARE
DON'T DRINK AND DRIVE

Breakfast 3/29
Cobell
PRIMO CAPPUCCINO
REAGAN NATIONAL

YOUR ORDER#: 643

Concourse C

51 Benjie

Chk 643 Mar29'10 09:02AM Gst 0

To Go	
1 Btl'd Water	2.19
1 Bage'l Cream Chs	1.95
1 Fresh Fruit	0.95
Cash	6.00
Subtotal	
Tax	5.09
Total	0.48
Change Due	5.57
	0.43

Have a safe flight!

✓ 30 Cabell
✓ 30A-C
OCA REAGAN
1 AVIATION CIRCLE
WASHINGTON, DC, 20001
703-417-9598
Merchant ID: 0016799564
Term ID: 0031940000016799564007
Split
blw
Cabell &
AK Min

Sale

MASTERCARD
Entry Method: Swiped
Total: \$ 60.00
03/31/10 16:11:06
Inv #: 000014 Appr Code: 031000
Apprvd: Online Batch#: 000001

Customer Copy
THANK YOU!

✓ Split
blw
REAGAN NATIONAL
AIRPORT
For Questions or Comments: (703) 417-4300
Entrance: 08:32 03/29/10 Lane: 0 05
Exit: 16:09 03/31/10 Lane: 0 33
License Plate: VA XJ7817
Cashier: 0000 Ser. # 4942
Length of stay: 0:00:37h, 37m.
Amount Paid: \$ 60.00 Card
*** Thank You for Flying ***
*** Reagan National Airport ***

PHOENIX-SKY HARBOR AP

RR 146134472
CATHERINE
MUNSON

VEHICLE: 02194/7742885
IGNFOR LIC: AZ AKF0144
FUEL: 8/8 OUT 5/8 IN
CDP: 1570209 - KILPATRICK STOCKTON

RES: E6854023288 / 0501H / C
COMPLETED BY: 9362 / AZPH011
RENTED: SKY HARBOR AIRPORT
RENTAL: 03/29/10 12:47
RETURN: 03/31/10 06:50

PLAN IN: 0501A RATE CLASS: D
PLAN OUT: 0501A

MILES IN: 2733 TR-X MILES
MILES OUT: 2527 MILES ALLOWED
MILES DRIVEN: 206 MILES CHARGED*

DAYS	2 @ \$ 75.25 / DAY	\$ 150.50
SUBTOTAL 1		\$ 150.50
DISCOUNT -	R 20%	\$ 30.10
SUBTOTAL 2		T\$ 120.40
CONCESSION FEE RECOVERY		T\$ 21.69
ADDITIONAL CHARGES*		T\$ 22.00
LDW	DECLINED	
LIS	DECLINED	
PAI, PEC	DECLINED	
FUEL & SVC \$8.99GL/TANK CAP 17.5 T\$		59.00
CNTY SURCHRG		\$ 7.45
OP/MAINT/BUS RECV & ENER SRCHG		T\$ 6.02
TAX 15.300% ON	229.11	\$ 35.06
NET DUE		\$ 271.62
PAID BY	AMX	

* ADDITIONAL CHARGES
SAT RADIO \$ 5.00 DY/25.00 WK
CUSTOMER FACILITY CHARGE \$ 6.00

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

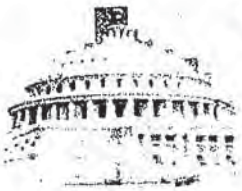
- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 02160
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM

HERTZ

✓ \$ 75 Cobell
✓ \$ 196.62 A-C

split
blw #01
action
rest
Alc-din



TAXICAB RECEIPT

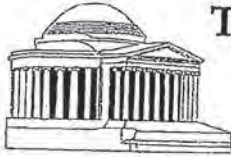
Time: 6/20/11
Date: _____

Origin of trip: _____

Destination: Cobell Hearing

Fare: 8.00 Sign: _____

Michael Alexander Pearl



TAXICAB RECEIPT

Time: 1 pm
Date: 12/17

Origin of trip: KS office

Destination: Capitol Hill

Fare: 11.50 Sign: _____

HOLIDAY CAB
CAB # 786
12/17/09 10:39a
12/17/09 10:50a
TRIP # 7604
DIST 1.65 mi
Rate 1 \$ 6.75
EXTRAS \$ 4.50
TOTAL \$ 11.25
COMPLAINTS CALL
202 645 6018
HAVE A NICE DAY!

305509



Best Western Ramkota Hotel

2111 N. Lacrosse St.

Mar 07, 2010
2:58 am

Rapid City, SD 57701

Telephone: (605)343-8550 Fax: (605)343-9107

Each Best Western hotel is independently owned and operated.

ALEX PEARL



Folio #: 89286
Room Number: 2602
Rate: \$79.99
Pay Method: MC7731

Arrival Date: Saturday, March 06, 2010
Departure Date: Sunday, March 07, 2010

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
03/06/10	ROOM POSTINGS	Auto Posted		2602	\$79.99	
03/06/10	ROOM TAX 8%	Auto Posted		2602	\$6.80	
03/06/10	OCCUPANCY TAX	Auto Posted		2602	\$2.00	

Balance:

I agree that my liability for all charges is not waived

Signature _____



ROSEBUD CASINO QUALITY INN (SD038)

HWY 83 HC 14 BOX#137
 VALENTINE, NE 57555 USA
 Phone: (605) 378-3360
 Fax: (605) 378-3367
 gm.SD038@choicehotels.com

Account: SD038 - 237137
 Date: 03/08/10
 Page: 1 of 1
 Room: 209 SSC
 Arrival Date: 03/07/10 20:38
 Departure Date: 03/08/10 05:11
 Frequent Traveler ID:
 You were checked out by: AJ
 You were checked in by: JB

PEARL, ALEX

Post Date	Description	Comment	Amount
03/07/10	PHONE LONG DISTANCE	8575409848 21:09 0007	5.67
03/07/10	PHONE LONG DISTANCE	8575409848 22:38 0005	4.49
03/07/10	ROOM CHARGE	#209 PEARL, ALEX	80.99
03/07/10	STATE TAX	STATE TAX	3.24
03/08/10	MASTER CARD	MASTER CARD	-94.39
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X _____



ROSEBUD CASINO QUALITY INN (SD038)

HWY 83 HC 14 BOX#137
 VALENTINE, NE 57555 USA
 Phone: (605) 378-3360
 Fax: (605) 378-3367

Room: 209
 Arrival Date: 03/07/10
 Departure Date: 03/08/10
 Frequent Traveler ID:

Approval Number: 05624Z
 Card Type: MC
 Date: 3/8/2010
 Card Number
 Total: 94.39

ALEX PEARL

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X _____

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

Fairfield Inn & Suites by Marriott
Rapid City

1314 N Elk Vale
Rapid City Sd 57703
605.718.9800



E. Cobell

Room: 230

Room Type: QNQN

Number of Guests: 1

Rate: \$54.00

Clerk:

Date	Description	Charges	Credits
08Mar10	Room Charge	54.00	
08Mar10	State Tax	2.16	
08Mar10	City Tax	1.08	
08Mar10	Tourism Tax	0.81	
08Mar10	Bed Tax	0.54	
08Mar10	Occupancy Sales Tax	2.00	
09Mar10	Master Card Card # [REDACTED] Amount: 60.59 Auth: 620587 Signature on File This card was electronically swiped on 08Mar10		60.59
Balance:		0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



03/10/10 7:12 AM

NiteVision 2008 HF6

Prairie Knights Casino & Resort
7932 Highway 24
Fort Yates, ND 58538
701-854-7777

Folio # 105854	CRS #
PEARL, MICHAEL A	
[REDACTED]	
Company:	

Room: 226
 Arrival: 3/9/2010
 Departure: 3/10/2010

Trans #	Date	Description	Charges	Payments	Balance
163143	3/9/2010	Rm: 226 Standard Rate for 3/9/2010	\$65.00	\$0.00	\$65.00
163179	3/10/2010	Mastercard	\$0.00	\$65.00	\$0.00

Credit Card Information			Amount	Date/Time
Trans#	Type	Card Holder	Card Number	
46023	MasterCard	PEARL/M	[REDACTED]	\$65.00 3/10/2010 7:12:13 AM

Method of Pay: Credit Card

Membership #: no

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$65.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$0.00
Less Payments:	\$65.00
Total Amount Due:	\$0.00

As a courtesy: items left in lodge guest rooms will be kept for 14 days then discarded.
 Lodge Management

CENEX-EAGLE BUTTE
HWY 212
EAGLE BUTTE SD
57625

Invoice #2524

Duplicate
3/9/10 1:25 PM
Site Tran Auth ICR ID
001001 6434 023112 7 0
From: CREDIT MC
Pump #6 NOLEAD

Gallons 16.490
Price/Gal 2.829
Total \$46.65

THANK YOU
PLEASE STOP AGAIN

PLEASE SIGN HERE
M PEARL

PRAIRIE KNIGHTS CASINO & LODGE
FORT YATES, ND
701-854-7777

CHECK: 8814
TABLE: 2/1
SERVER: 107 JULIE L
DATE: MAR09'10 10:05PM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 07724Z
RESEARCH: 006804000420
M PEARL

TOTAL: 36.65

GRATUITY 8.00

TOTAL 44.65


SIGNATURE

THANK YOU FOR DINING WITH US!

DECATUR
BRIDGE

WELCOME TO
EUREKA ONE STOP
EUREKA SD 57437
605-284-5202

EUREKA ONE STOP

EUREKA SD 57437

MC Purchase
DATE 03/10/10 09:56
PUMP # 03
PRODUCT: UNL
APPROVAL # 05297Z
GALLONS: 13.433
PRICE/G: \$ 2.899
FUEL SALE \$ 38.94

Have A Great Day

THANK YOU
HAVE A NICE DAY.

03=11+10
01 *1.00
*1.00 CR
000-2247
* 6-43

K & K C-STORE
309 E HICKORY HWY 10 EAST
SISSETON, SD, 57262
605-742-7474

TP46810757-001 K & K CONVENIENCE STORE
309 E HICKORY ST
SISSETON SD 57262

Descr.	qty	amount
<CUSTOMER COPY>		
T XTRA SPEARM	1	1.49
UNL CR #01	10.637G	31.37
	@ 2.949/ G	
Sub Total		32.86
Tax		0.09
TOTAL		32.95
CREDIT \$		32.95

CARD TYPE: MASTERCARD
CARD NAME: PEARL/M
ACCT NUMBER [REDACTED]
TRANS TYPE: SALE
APPROVAL: 01853Z
AMOUNT: \$ 32.95
INVOICE: 034876

APPROVED 01853Z

THANK YOU
PLEASE COME AGAIN!
REG# 0002 CSH# 007 DR# 01. TRAN# 24740
03/10/10 17:27:02 ST# ABL23



03-11-10

Alex Pearl	Folio No. :	Room No. : 201
US	A/R Number :	Arrival : 03-10-10
	Group Code :	Departure : 03-11-10
	Company :	Conf. No. : 68162126
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-10-10	*Accommodation	114.95	
03-10-10	Bed/Occupancy Room Tax	9.77	
Total		124.72	0.00
Balance		124.72	

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

We hope you had a great stay!

** Could you please stop at the front desk, before you depart, so we can enter your address information for billing your credit card? Thanks!*

Holiday Inn Express Hotel & Suites Yankton
 2607 Broadway Ave.
 Yankton, SD 57078
 Telephone: (605) 665-3177 Fax: (605) 665-3191



03-12-10

Steven Powell 101 Pata Street Browning, MT 59417 US	Folio No. :	9031	Room No. :	310
	A/R Number :		Arrival :	03-11-10
	Group Code :		Departure :	03-12-10
	Company :		Conf. No. :	60041942
	Membership No. :	PC 526125303	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-11-10	*Accommodation	129.00	
03-11-10	State Occupancy Tax - 5.275	6.80	
03-11-10	City Occupancy Tax - 5.50%	7.10	
03-11-10	State Sales Tax - 7.385%	9.53	
03-12-10	MasterCard 		152.43
Thank you for staying at Candlewood Suites-Omaha Airport. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	152.43
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Candlewood Suites - Omaha Airport
 2601 Abbott Plaza
 Omaha, NE 68110
 Telephone: (402) 342-2500 Fax: (402) 342-2501

000706

Record Locator: NOQIYR

Carrier	Flight Number	City	Date & Time	City	Time	Booking Code
American Airlines	3857	OMAHA	MON 15MAR 9:40 AM	CHICAGO OHARE	11:10 AM	V
	OPERATED BY AMERICAN EAGLE					
	Michael Pearl		Economy	Seat 17A		Food For Purchase
American Airlines	4372	CHICAGO OHARE	MON 15MAR 11:50 AM	WASHINGTON REAGAN	2:30 PM	V
	OPERATED BY AMERICAN EAGLE					
	Michael Pearl		Economy			Food For Purchase

PASSENGER	TICKET NUMBER	FARE-BASE	TAXES	TICKET TOTAL
MICHAEL PEARL	0012358571190	306.98	39.92	346.90
Payment type: MasterCard				Total: 346.90

https://online.americanexpress.com/myca/estmt/us/docs/print_doc.html

Transaction Details
Prepared for
M ALEXANDER PEARL
Account Number
[REDACTED]

Blue from American Express / March 26, 2010 to March 26, 2010

1 - 2 of 2 Transactions

<input type="checkbox"/> Date	Description	Amount \$
03/26/2010	Fri DELTA AIR LINES ATLANTA GA	461.40
03/26/2010	Fri UNITED AIRLINES ROSEMONT IL	422.40

Flight to D.C.

→ Flight to Bilhls

1 - 2 of 2 Transactions

Payments	0.00
Charges	883.80
Credits	0.00
Total	883.80

Total of Charges and Credits, does not include Previous Balance or Payments

American Express | Card Activity

https://online.americanexpress.com/myca/estmt/us/list.do?request_ty...



[View Billing Statements](#)

[View Tutorial](#) [Download Print](#) [Year-End Summary](#)

CARD ACTIVITY for M ALEXANDER PEARL TIME PERIOD

N ARROW RESULTS [Other |](#)



Current Statement

Feb 23, 2010 to Mar 25, 2010

us airways

[Clear](#)

TRANSACTION | VIEW
DETAILS | BY: [Category](#) [MERCHANT](#)

[GRAPH](#)
[ON](#)

Results Narrowed To : Search (us airways) *

1 - 1 of 1 Transactions

<input type="checkbox"/>	Date	Description	Amount \$
<input type="checkbox"/>	03/22/2010	MonUS AIRWAYS MANKATO MNS00.40	

Flight to Spokane, WA

1 - 1 of 1 Transactions

Payments	0.00
Charges	500.40
Credits	0.00
Total	500.40
Total of Charges and Credits, does not include Previous Balance or Payments	

PAY BILL

[Dispute/Inquire about Account Activity](#)



Transaction details

[CANCEL](#) [PRINT](#)

Please wait. Loading preview data ...

YOUR REWARDS

Membership Rewards®

[View More](#)

Use Points for Everyday Charges



YOUR TAGS

[Add Tags to Transactions](#)

Click the arrow above to start.

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 Obtaining your complimentary Credit Score & Report is easy.
 Your credit impacts all areas of your financial life. Learn what is being reported about you.

[Learn More](#)

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- Membership Rewards® Program
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- Savings Accounts and CDs
- Small Business Services

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- Small Business Credit Cards
- Credit Card Rewards
- No Annual Fee Credit Cards
- Gold Cards

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- Order a Replacement Card
- Resources for Cardmembers
- Credit Basics
- Fraud Protection Center
- Help

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- About American Express
- Careers
- Affiliate Program
- Contact Us
- Connect

[Terms of Service](#) | [Privacy Statement](#) | [Card Agreements](#)
All users of our online services subject to Privacy Statement and agree to be bound by Terms of Service. Please read.



Room: 145 A
 PEARL, ALEX

Payment: AMEX
 1A, OK, OB Guest
 RA
 March 28, 2010
 March 29, 2010
 1001YL

<u>Date</u>	<u>Trans</u>	<u>Room</u>	<u>Comment</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	
Mar28'10	ROOM	145		99.00		99.00	
Mar28'10	SALES TAX	145		7.43		106.43	
Mar28'10	HOTEL TAX	145		1.98		108.41	
Mar29'10	AMEX	145			108.41 CR	0.00	
			M ALEXANDER PEARL				
Balance due at checkout						\$	0.00

Guest Signature

X

Best Western Rivertree Inn
 1257 Bridge Street, Clarkston, WA 99403
 Ph: 509.758.9551 Fax: 509.758.9551
 www.rivertreeinn.com

Each Best Western hotel is independently owned and operated





2465 Grant Road • Billings, MT 59102
 Phone (406) 655-8800 • Fax (406) 655-8802
 Reservations
 www.billings.HGI.com or 1 877 STAY HGI

Name & Address

PEARL, ALEX
 607 14TH ST NW

 WASHINGTON, DC 20005
 US

Room 502/K1RZ
 Arrival Date 3/29/2010 10:41:00PM
 Departure Date 3/30/2010
 Adult/Child 1/0
 Room Rate 139.00

RATE PLAN LV4
 HH#
 AL
 BONUS AL CAR

Confirmation Number : 3382093757

3/30/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/29/2010	GUEST ROOM	JKC	287762	\$139.00		
3/29/2010	RM-STATE TAX	JKC	287762	\$9.73		
3/29/2010	RM-TBID TAX	JKC	287762	\$1.00		
WILL BE SETTLED TO [REDACTED]						\$149.73
EFFECTIVE BALANCE OF						\$0.00
<p><i>Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the USA. www.hgi.com</i></p>						

T
H
A
N
K

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 83771 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

PAYMENT DUE UPON RECEIPT

Y
O
U

MONTANA BREWING CO.
& HOOLIGAN'S
HOOLIGAN'S
North Broadway
Billings, MT 59101

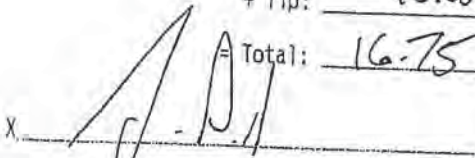
Server: Danielle DOB: 03/29/2010
10:24 PM 03/29/2010
Table 34/1 3/30053

VISA 1048613
Card [REDACTED]
Magnetic card present: PEARL M ALEXANDER
Approval: 172557

Amount: 8.75

+ Tip: 10.00

Total: 18.75 ✓

X 

Thank You For Your Business!
Please Come Back Soon!
Check Out Our Daily Lunch,
Dinner, & Food Specials!!!
WE DO NOT ACCEPT CHECKS!!!

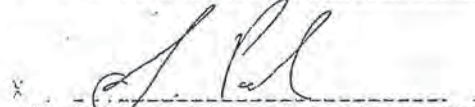
>> Customer Copy <<

HMSHOST
GORDON BIERSCHE
RONALD REAGAN NATIONAL AIRPORT
CHECK: 6534
TABLE: 802/1
SERVER: 4431 Desta
DATE: MAR28'10 4:21PM
CARD TYPE: VISA A0 4*
ACCT # [REDACTED]
EXP DATE: XX/XX
MIDN CODE: 122315
M ALEXANDER PEARL

TOTAL: 8.80

TIP: 2.00

TOTAL: 10.80 ✓

X 
PLEASE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

ALPEN HAUS NORDIC MARKET
JUNCTION 89 AND 26
ALPINE, WY 83128
307-654-9582

APRIL 01, 2010 09:50A

Account # : [REDACTED]
Expiration # : N/A
Tran Type : CREDIT SALE
Batch # : 091001
Reference # : 012 Approval : 571919
Clerk # : 6

TOTAL \$ 9.63

X _____
M ALEXANDER PEARL

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

The UPS Store - #1818
970 Broadway, Ste 1
P.O. Box 30,000
Jackson Hole, WY 83002
(307) 733-9250

04/01/10 09:52 AM

We are the one stop for all your
shipping, postal and business needs.

The UPS Store
Everything you need!!



001 001040 (001) TO \$ 11.96
Ground Commercial
Tracking# 1Z767V6W0328400024
002 055000 (021) TO \$ 14.00
Misc Non-Taxable

SubTotal \$ 25.96
Total \$ 25.96

American Express \$ 25.96

ACCOUNT NUMBER * [REDACTED]

Receipt ID 82363688536021888212 002 Items
CSH: Sarah Tran: 8426 Reg: 002

OLE TORO MEXICAN GRILL
3084 OUTLET BLVD
IDAHO FALLS, ID 83402

04/01/2010
Merchant ID:
Terminal ID:
1110317401

19:25:21
000000001530191
02291767

CREDIT CARD
AMEX SALE

CARD #
INVOICE
Batch #:
SERVER
Approval Code:
Entry Method:
Approved:

[REDACTED] 0015
000044
0006
515340
Swiped
Online

PRE-TIP AMT
TIP

\$43.42
10.00

TOTAL AMOUNT

\$53.42

CUSTOMER COPY

TAXICAB RE



Time: 4:58
Date: 4/2

Origin of trip: DCA

Destination: Home

Fare: \$20.00 Sign: [Signature]



BY CHOICE HOTELS

Sleep Inn & Suites (ID049)

3200 Outlet Blvd.
 Idaho Falls, ID 83402
 (208) 821-3647
 GM.ID049@choicehotels.com

Account: 148724983
 Date: 4/2/10
 Room: 216 LEXP
 Arrival Date: 4/1/10
 Departure Date: 4/2/10
 Check In Time: 4/1/10 6:05 PM
 Check Out Time: 4/2/10 5:18 AM

PEARL, MICHAEL



Frequent Traveler ID:
 You were checked out by: bthoru.id049
 You were checked in by: pbugby.id049
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/1/10	Room Charge	#216 PEARL, MICHAEL	53.33
4/1/10	State Tax		3.20
4/1/10	Occupancy Tax		1.07
4/2/10	Visa Payment		(57.60)



Folio Summary 4/1/10 - 4/2/10

Room Charge	53.33
State Tax	3.20
Occupancy Tax	1.07
Visa Payment	(57.60)

This rate is not eligible for partner rewards.

Balance Due: **0.00**

x _____

Hotel Copy Only

WELCOME TO
BUCKHORN GROCERY
RANDOLPH, WY

Descr.	Qty	Amount
<CUSTOMER COPY>		
VA REVIVE	1	1.00
ONION PEPPERONI	1	0.75
		<hr/>
Sub Total		2.45
Tax		0.60
TOTAL		3.45
CREDIT #		2.45

CARD TYPE: Visa Card
 CARD NAME: [REDACTED]
 ACCT NUMBER: [REDACTED]
 EXP. DATE: [REDACTED] TRANS TYPE: SALE
 AUTH CODE: [REDACTED]

Have A Great Day
 THANKS, COME AGAIN
 REGD GOOD COMM ON THE 01 TRNG 2010
 03/31/10 20:01:00 [REDACTED]

307-455-2772
 RUSTIC PINE STEAKHOUSE
 123 EAST RAMSHORN
 DUBOIS WY 82513

TERMINAL I.D.: 2323
 MERCHANT #: 93821

UTSA [REDACTED] SRV: 0 ITEM #: 005

SWIPE
 PRE-SALE

DATE: MAR 31, 2010 TIME: 21:24
 AUTH NO: 122282

BASE \$36.77
 TIP 9.06
 TOTAL 45.77

M ALEXANDER PEARL
 CUSTOMER COPY

ELK VIEW INN STORE
 4622 N US 10 PO BOX 116
 DAYTON, WY 82436
 307-461-5163

Merchant ID: 444746220:6000
 Term ID: 6478

Sale

AMEX
 [REDACTED]

Entry Method: Swiped
 Apprvd: Online Batch#: 00
 03/31/10 08:00

Inv#: 60000001 Appr Code: 57

Total: \$ 12.01

Customer Copy
 THANK YOU
 FOR VISITING!

← \$12.01

ELK VIEW INN (STORE)
4622 H US 14 PO BOX 418
DAYTON, NY 12836
387-461-4168

Merchant ID: 4447422036000
Term ID: 447

Sale

AMEX

Entry Method: Swiped

Apprvd: Online Batch#: 000001

03/30/10

19:29:11

Inv#: 00000010 Appr Code: 567862

Total: \$ 24.75

Customer Copy

THANK YOU FOR VISITING!

H-TS

GO GAS C-STORE , 00846865
308 BIG HORN AVE
WORLAND , WY 824010350

03/31/2010 9:39:33 AM

Register: 1 Trans #: 114 Op ID: 5

Your cashier: Chris

GROC \$1.59 99
CANDY \$0.99 99

Subtotal = \$2.58

Tax = \$0.00

Total = \$2.58

Change Due = \$0.00

Credit \$2.58

76/HG
INVOICE 093954
AUTH 00-532311 REF 901 02-030
9PBMQGRQT5B
THANK YOU

Thank you for shopping Go Gas

8977LEFIELD EX
CROWN AGE AT
DEALER # 4534626
03/30/10 21:55PM

NET/CARD #: [REDACTED]
AUTH # 135255
INVOICE # 1231426

ITEM	QTY	PRICE	AMT
CREXTRADZ	0001	\$2.49	2.49
BR PER200Z	0001	\$1.49	1.49
SNICKERS	0001	\$0.99	0.99
OPNSANTIL	0001	\$0.99	0.99
DECURSPR	0001	\$1.29	1.29
		TAX	0.00
		TOTAL	\$8.25

CUSTOMER KEEPS BOTTOM COPY

SNIPP 106100

\$8.25

[REDACTED]

Elk View Inn

X
10/11

DATE	3/30/10	CLERK	CP
AUTHORIZATION		SERVER	
REFERENCE NO.			

RETAIN FOR YOUR RECORDS

5715938

QTY.	DESCRIPTION	AMOUNT
	Food	10.84
	TAX	6.5
	TRP	4.00
	MISC.	
	TOTAL	15.49

CUSTOMER COPY

Alexander Pearl

PURCHASER SIGN HERE

X [Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



TAXICAB RECEIPT

Time: 3:00 pm

Date: 4/23

Origin of trip: KS Office

Destination: Capitol Hill

Fare: 12.00 Sign: AP



TAXICAB RECEIPT

Time: 4:45

Date: 4/23

Origin of trip: Capitol Hill

Destination: KS Office

Fare: 13.00 Sign: AP



TAXICAB RECEIPT

Time: 12:30 pm
Date: 4/12

Origin of trip: KS office

Destination: Capitol Hill

Fare: \$10.00 Sign: _____

TAXICAB RECEIPT



Time: 8:30 pm
Date: 4/12

Origin of trip: Capitol Hill

Destination: KS office

Fare: \$10.00 Sign: _____



TAXICAB RECEIPT

Time: 4/27/10
Date: 12:45 pm

Origin of trip: KS office

Destination: Capitol Hill

Fare: 12.00 Sign: AP



TAXI RECEIPT

Time: 6:30 pm
Date: 4/27

Origin of Trip: Capitol Hill

Destination: KS office

Fare: 13.00 Sign: AP

dcgoodsamaritan.com e-lost and Found
If lost on earth, can be found in cyberspace

DC TRIP / CAPPED
CAB CO MIDWAY
CAB #15
04/27/10 TR 2104
START END MILES
15:48 15:55 0.7
FARE FOR EA RATE
RATE 1: \$ 5.00
EXTRA: \$ 3.50
TOTAL: \$ 8.50
H98382
DC TAXICAB COMM
TEL 202 645-6018



TAXICAB RECEIPT

Time: 8:00
Date: 4/29

Origin of trip: KS Office

Destination: Capitol Hill

Fare: 11.00 Sign: _____



TAXICAB RECEIPT

Time: 4:00pm
Date: 4/29

Origin of trip: Capitol Hill

Destination: KS Office

Fare: 13.00 Sign: _____



TAXI RECEIPT

Time: 9:30 am pm Date: 4/29

Origin of Trip: KS Office

Destination: Capitol Hill

Fare: 9.00 Sign: _____

dcgoodsamaritan.com e-lost and Found
If lost on earth, can be found in cyberspace



TAXICAB RECEIPT

Time: 11am
Date: 4/19

Origin of trip: KS Office

Destination: Capitol Hill

Fare: 12.00 Sign: _____



TAXICAB RECEIPT

Time: 5:20pm
Date: 4/19

Origin of trip: Capitol Hill

Destination: KS Office

Fare: 11.00 Sign: _____



Taxi Cab Receipt

DATE: May 25 TIME: 11am

ORIGIN Esposito H.7 CAB # _____

DESTINATION: KS office

FARE: \$ 12.00 SIGNATURE [Signature]



Alex Pearl




US

INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

Room No. : 1116
 Arrival : 06-14-10
 Departure : 06-15-10
 Page No. : 1 of 1
 Folio No. : 48147
 Conf. No. : 1305364
 Cashier No. : 42

06-15-10

Date	Text	Charges	Credits
06-14-10	Room	132.00	
06-14-10	Room Lodging Tax	18.48	
06-14-10	Parking	7.00	
06-14-10	Parking Lodging Tax	0.98	
06-15-10	American Express  XX/XX		158.46
Total		158.46	158.46
Balance			0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature: _____

Radisson Admiral Semmes Hotel, Mobile
 251 Government Street
 Mobile, AL 36602
 Telephone: (251) 432-8000 Fax: (251) 405-5941
 Email: RHI_Mobi@radisson.com



TAXICAB RECEIPT

McDONALDS REAGAN NATIONAL AIRPORT
ARLINGTON, VA 22202

THANK YOU

Time: 8:00
Date: 6/14

SUSDEWITT II PARTERS TEL# (301)577-1304

26 KS#02 **S#1** Jun.14'10(Mon)11:59
STORE# 32266 MER# KB51625323001

Origin of trip: Bethesda

Destination: DCA

Fare: 28.00 Sign: _____

Order #226 TO GO

1 RANCH SNACK WRAP-CPY	1.46
2 LRG FRENCH FRIES	4.04
1 MED DR. PEPPER	1.56
SUB TOTAL	7.06
TAKE OUT TAX	0.64
	7.70

04 IX *3.49 2
04 IX *1.79 2
*5.28 ST
*0.37 IX 2

A Spot of Tea
Welcome to A Spot of Tea
310 Dauphin Street
Mobile, Al 36602
251-433-9009

6/15/2010 8:56am
Check 6-1
Paige M.

2 Q
*5.65 CH ✓

8-54
101-8790

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

CARD ISSUER ACCOUNT #
VISA SALE [REDACTED]
TRANSACTION AMOUNT 7.70
AUTH CODE 125596 SEQ# 2442

CASH TENDERED 0.00
CHANGE 0.00

AMEX
[REDACTED]
PEARL/M ALEXANDER

Total Charge 18.62

Tip Adjustment 4.00

Total 22.62

X [Signature]
PEARL/M ALEXANDER

1st Copy Merchant
2nd Copy Customer
Remember us for banquets and parties!!!

DOWNTOWNERS ON DAUPHIN
187 DAUPHIN ST.
MOBILE, AL 36602
251-433-8868

Sale

Server: 1
ID: 00487789 Ref #: 0019
06-15-10 13:02:06
Batch #: 329

AMEX
[REDACTED]

Appr Code: 592638 Inv#: 008419
Amount: \$ 22.57

Tip:

Total:

Tip Table provided for your convenience:
15% = 3.38
18% = 4.06
20% = 4.51

Customer Copy
THANK YOU!

424.29887683
QUIZOS SUB #12540
52 S. ROYAL ST
MOBILE, AL 36682
251-694-7005

Term ID: 001

Ref #: 111

Sale

[REDACTED]	5.78
[REDACTED]	3.98
[REDACTED]	2.38
VISA	1.39
Entry Method: Swiped	1.37
06/15/10	20:25:50
Inv #: 000105	Appr Code: 165307
Apprvd: Online	Batch#: 000407
Amount:	\$ 13.38
Tip:	38
Total:	00

62

Customer Copy
THANK YOU!

110

Go to www.tellquinos.com
or call (800) 798-3989
and win cash or Gift Cards!

HUDSON NEWS - MOBILE
8400 AIRPORT BLVD
MOBILE, AL 36688

TERMINAL I.D.: 43297586

MERCHANT #: 388883432975886

[REDACTED]

BATCH: 000205 INU: 76
DATE: JUN 17, 10 TIME: 15:11:43
AUTH NO: 515378

TOTAL \$11.29
GENERAL MERCHANDISE 00

M ALEXANDER PEARL

X I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

>>Return<< RA Document 526554722
 RESERVATION # 16208511-US-4E
 CAR# 0 0 8 6 9 8 6 4 Car Group E
 RED TOYO CAMR 4DR AL 2B16H80
 PEARL, MICHAEL. ALEXANDER
 AWD# = 8561002

Out MOBILE APO AL 14JUN10/1744
 In MOBILE APO AL 17JUN10/1343
 Miles-Out 28452 Miles-In 28495
 Miles Driven 43 Fuel In 8/8
 Method of pay = CLUB
 AMEX XXXXXXXXXX

Rate T5/E	2 DY 20 HR		
0 MI @	.40	=	
0 HR @	38.26	=	
0 DY @	351.00	=	153.00
0 MO @	1420.00	=	
T5/E	43 FM	=	
TIME & MILEAGE		=	153.00
### 0.58/DY ERF		+ =	1.74
* 13.5% TR&S		+ =	22.98
##3.00 CUST FAC CHRG		+ =	9.00
**10.00% FEE		+ =	15.47
Subtotal		=	202.19
Tax .000%		+ =	0.00
Total Charges		=	202.19
AMOUNT DUE CV USD		=	202.19
*TX RMB 8%+5.5%ADD CHRG			
##3.00/DY CFC			
##ENERGY RECOVERY FEE			
##CONCESSION RECOVERY FEE			

The amount that appears in "Amount Due" has been billed to your AMEX Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 251-633-4743. Thank you for renting from Avis.

H901/4FDB/10168/14:43/0

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for International travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- *** - Multi meals
- *SS - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale


Passenger Information

MICHAEL ALEX PEARL

Billing Details

Receipt Information

Fare Details: WAS DL X/ATL Q18.60DL MOB390.70MA00A0NQ DL X/ATL DL WAS185.12LA 07A0SJ USD594.42END ZP DCAATLMOBATL XF DCA4.5ATL4.5MOB3ATL4.5

Fare:	594.42 USD	Form of Payment	
Tax:	85.88 TX		
Total:	680.30 USD		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.


Detailed Tax Information

Total Tax: 85.88 USD

XF	16.50	ZP	14.80	AY	10.00	US	44.58
----	-------	----	-------	----	-------	----	-------

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

 TICKET #: 00623289632560
 Issue Date: 06/08/10 Expiration: 06/08/11
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 08JUN10
 Not Transferable



SERVICE CHARGES/FEES PASSENGER RECEIPT
DATE/PLACE OF ISSUE 17JUN10/MOBFTO /EH

PASSENGER NAME
PEARL/MICHAEL ALEX

RETAIN THIS RECEIPT FOR YOUR RECORDS. THE AMOUNT SHOWN BELOW IS THE TOTAL OF ANY
NONREFUNDABLE SERVICE CHARGES OR FEES PAID IN CONJUNCTION WITH ISSUANCE EXCHANGE OR
REFUND OF THE FOLLOWING TICKETS / DOCUMENTS INCLUDING ANY
DIRECT TICKET CHARGE INCLUDED IN THE FARE YOU WERE QUOTED.
ORIGINAL TICKET NUMBER 0062328963256 /08JUN10
NEW TICKET NUMBER 0062152002332 /17JUN10

NOT VALID FOR TRAVEL

USD 50.00 ADMINISTRATIVE SERVICE CHARGES/FEES

USD50.00 TOTAL

0 006 2152002332 0
DUPLICATE

PAGE 01 OF 01
0 006 2152002332 0
DUPLICATE

Windows Live Hotmail Print Message

http://by126w.bay126.mail.live.com/mail/PrintShell.aspx?type=mess...

Travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale


Passenger Information

MICHAEL PEARL

Billing Details

Receipt Information

Fare Details: WAS DL X/MSP DL RAP358.14QA00A0NG USD358.14END ZP DCAMSP XF DCA 4.5MSP4.5

Fare:	358.14 USD	Form of Payment	
Tax:	48.26 TX		
Total:	406.40 USD		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.


Detailed Tax Information

Total Tax: 48.26 USD

XF	9.00	ZP	7.40	AY	5.00	US	26.86
----	------	----	------	----	------	----	-------

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.


 TICKET #: 00623285838755
 Issue Date: 06/18/10 Expiration: 06/18/11
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 18JUN10
 Not Transferable

Save money when you book your next [car or hotel](#) at [delta.com](#).

[Up to 20% off and earn 100 miles per day](#), (200 miles per

[Hotel Search](#) by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year.

Hotel Alex Johnson
 523 6th Street
 RAPID CITY SD 57701
 Reservations 800.888.2539
 www.alexjohnson.com
 frontdesk@alexjohnson.com

Confirmation 22978

Page: 1 06/23/10 8:23am

Pearl, Alex

Arrival 06/19/10 11 : 24 pm
 Departure 06/23/10 8 : 23 am
 Guests 1
 Room 508 RedX

Date	Description	Gst	Charge	Credit	Reference
06/19/10	City Tax	1	2.00		
06/19/10	Historic Preservat	1	5.00		
06/19/10	Room	1	279.00		
06/19/10	Room Tax	1	23.72		
06/20/10	City Tax	1	2.00		
06/20/10	Historic Preservat	1	5.00		
06/20/10	Room	1	279.00		
06/20/10	Room Tax	1	23.72		
06/21/10	City Tax	1	2.00		
06/21/10	Historic Preservat	1	5.00		
06/21/10	Room	1	279.00		
06/21/10	Room Tax	1	23.72		
06/22/10	City Tax	1	2.00		
06/22/10	Historic Preservat	1	5.00		
06/22/10	Room	1	279.00		
06/22/10	Room Tax	1	23.72		
06/23/10	American Express	1		-1,238.88	146028

Thank You BALANCE 0.00

Room/Tax 1,210.88 Phone Incidental 28.00 Payment -1,238.88

Thank You for staying at the Hotel Alex Johnson.
 We hope to see you in the near future.

Signature X -----



Windows Live Hotmail Print Message

http://by126w.bay126.mail.live.com/mail/PrintShell.aspx?type=mess...



Record Locator: IZYJBA

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	4089	RAPID CITY	WED 23JUN 5:25 PM	CHICAGO OHARE	8:30 PM	G
	OPERATED BY AMERICAN EAGLE					
	Michael Pearl		Economy	Seat 10C		
American Airlines	3711	CHICAGO OHARE	WED 23JUN 9:15 PM	WASHINGTON REAGAN	11:55 PM	G
	OPERATED BY AMERICAN EAGLE					
	Michael Pearl		Economy	Food For Purchase		

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
MICHAEL PEARL	0012321239186	367.44	48.96	416.40
Payment Type: American Express [REDACTED]				Total: \$416.40

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Check-In

Flight Status Notification

Our Lowest Fare Guarantee Only at AA.com



We know why you fly
American Airlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please [Contact AA](#).

NRID: 196635504211900545048100

Thank You For Choosing
Papa Johns Store #1394
1011 Mount Rushmore Rd
Rapid City, SD 57701
(605) 388-9999

8586 06/20/2010 08:29pm
***** InStore Order *****

Name: Alex Johnson

Restaurant Order #: 0169

American Express

Account # [REDACTED]
Authorization #: 248214
Reference #: 93760
Batch ID: 0
Order Amount: 20.74
Tax: 1.41
Total Amount: 22.15
American Express: 22.15

Tip: 8.00
Total: 25.5

Addtl Tender Amt: 0.00

Customer Signature

X *****
Customer Copy

Thank you very much for your business
Better Ingredients Better Pizza

HMShost BURGER KING Store #11878
RVC #122 MSP AIRPORT
COMMENTS? 612-355-4605

736 Tigest

6720 JUN 19 10 8:35PM

1 8 PC CHIX TENDER 3.19
1 MED FRIES 2.09
1 SM BTLD SODA 20 2.29
Subtotal 7.57
Tax 0.55
Amt Paid 8.12
VISA [REDACTED] 8.12

THANK YOU FOR VISITING
HMS. HOST
BURGER KING MAIN
MINNEAPOLIS V ST. PAUL INT'L
QUESTIONS AND COMMENTS
612.355.4605
butch.howard@hmshost.com

Your Order Number is 6720

ALTERNATIVE FUEL COFFEE
620 MAIN STREET
RAPID CITY, SD 57702

06/20/2010
Merchant ID:
Terminal ID:
367521420888

12:40:40
000000004099958
02262140

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE
Batch #: 000142
SERVER 0001
Approval Code: 124501
Entry Method: Swiped
Approved: Online

PRE-TIP AMT
TIP \$5.65

CIBO
Express Gourmet Market
O'Hare International Airport
Chicago, IL

Date: 06/23/2010 09:21PM
Card Type: VISA
Acct Num: [REDACTED]
Exp Date: **/**
Customer: PEARL/M ALEXANDER
Auth Code: 102010
Check: 3831
Server: 10040 MANDA

Amount: \$7.40 X

Signature _____

Firehouse Brewing Co.
610 Main
Rapid City, SD 57701
605-348-1915

Server: Kristin
03:04 PM
Table 15/1
DOB: 06/23/2010
06/23/2010
2/20042
2097175

AMEX
Card # [REDACTED]
Magnetic card present: [REDACTED] Alexander
Approval: 52/867

Amount: 41.87
+ tip: 16.06
= Total: 57.87

[Signature]
*** CUSTOMER COPY ***
(REPRINT)

Location: FOODCT-02P
Receipt: 06040
Terminal: 11682
Date: JUN-22-2010
11:51:06AM
Michelle

** COPY ONLY **
CHEESEBURGER \$5.00
BOTTLED WATER \$2.50
MEDIUM SODA \$3.75

Subtotal \$11.25
Tax Inclusive \$1.25
Total \$12.50

Card # [REDACTED]
Exp. # [REDACTED]
Auth. # [REDACTED]
Credit Card XXXX MASTERCARD
037322-1168200427
\$11.25

Change: \$0.00

Faber News #2002
Washington Reagan National Airport
Gate 10 (South Pier)
Washington, DC 20001

SNAPPLE GREEN TEA ORIG 17.5
805030 2.19 T
M & M PEANUT KING 503005 1.75 T
SUBTOTAL \$3.94
5% SALES TAX \$0.20
TOTAL \$4.14
VISA \$4.14

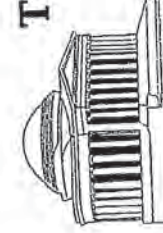
PURCHASE TAPPED APPROVED
AUTH# 125475 9284
INVOICE #: 06-19-10 17:56:06
REFERENCE #: 000000149

ITEMS 2 06-19-10 05:56PM 2002 02 9284

Thanks for shopping
Faber

FULLFILLING THE
NEEDS OF TRAVELERS SINCE 1848

DATE 6/19 AMOUNT \$ 27.00
RECEIVED FROM _____
FROM Bethesda, MD
DESTINATION DCA Airport
CAB # _____ DRIVER I.D. # _____
DRIVERS NAME _____



TAXICAB RECEIPT

Time: _____
Date: 6/19
Origin of trip: DCA
Destination: Bethesda
Fare: 25.00 Sign: _____

HUNAN CHINESE REST.
1729 HILL BUILDING 20.
RAPID CITY, SD 57701

Terminal # 00000001
JUN 21, 10 7:10 PM

AM EXPRESS
REF # 033
BATCH # 818 AUTH # 139520
AMOUNT \$18.00
TIP \$5.00
TOTAL \$23.00

APPROVED
605-341-3888
THANK YOU FOR YOUR
BUSINESS!

CUSTOMER COPY



Rental Location
 RAPID CITY ARPT
 4550 TERMINAL RD
 RAPID CITY

Return Location
 RAPID CITY ARPT

RA # 819240215

19-JUN-2010 10:40 PM

Phone (605)393 2664

SD 57703-8

23-JUN-2010 04:01 PM

Invoice # 80018567447

Renter Name ALEX PEARL

DC 20010

KAYAK.COM
 Contract ID 7013467

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	84.00	168.00 *
EXTRA - TIME & DISTANCE	2	Days	84.00	168.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
EXTRA FREE MILES/KM - TIME & DIST	400	M/Kms		0.00 *
FUEL SERVICE OPTION	1	Rental	38.03	38.03 *
CONCESSION RECoup FEE 10.5PCT			336.00	35.28 *
CUSTOMER FACILITY CHARGE 2.00/DAY	4	Days	417.31	8.00 *
TOURISM TAX @1.500 %			417.31	6.26
MOTOR VEH GROSS REC TAX @4.500 %			417.31	18.78
SALES TAX @6.000 %			417.31	25.04

Vehicle # AH790073
 Model FORESTER TP
 Class Driven IFAR
 Class Charged IFAR
 License# 709713A
 State/Province MONTANA
 M/Kms Driven 50
 M/Kms Out 2638
 M/Kms In 2688

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges

Payments
 American Express
 AUTH: 582080 20-JUN-2010 467.39

USD 467.39

-467.39

Payment

Amount Due

USD 0.00

Customer service Number 1(800) 445-5664

TAXICAB RECEIPT



Time: 1:30
Date: 7/8

Origin of trip: Capitol Hill
Destination: KS office
Fare: \$12.00 Sign: _____



Taxi Cab Receipt

DATE: 7/8 TIME: 4:00
ORIGIN KS office CAB # _____
DESTINATION: Capitol Hill
FARE: \$ 13.00 SIGNATURE _____



TAXICAB RECEIPT

Time: 11:30
Date: 7/13

Origin of trip: KS office
Destination: Capitol Hill
Fare: \$11.00 Sign: _____



Taxi Cab Receipt

DATE: 7/13 TIME: 12:00pm
ORIGIN KS office CAB # _____
DESTINATION: Capitol Hill
FARE: \$ 12.00 SIGNATURE _____



TAXICAB RECEIPT

Time: 2:00pm
Date: 9/10

Origin of trip: Capitol Hill
Destination: KS Office
Fare: 12.00 Sign: _____



TAXICAB RECEIPT

Time: 3:30pm
Date: 10/19

Origin of trip: Capitol Hill
Destination: KS Office
Fare: \$12.00 Sign: _____



Taxi Cab Receipt

DATE: 9/27 TIME: 10:30am

ORIGIN KS Office CAB # _____

DESTINATION: Capitol Hill

FARE: \$ 11.00 SIGNATURE _____



TAXICAB RECEIPT

Time: 1:00
Date: 10/29/10

Origin of trip: KS Office
Destination: DC Courthouse
Fare: \$10.00 Sign: _____



TAXICAB RECEIPT

Time: 9:00am
Date: 10/14

Origin of trip: KS Office

Destination: Capitol Hill ✓

Fare: \$11.00 Sign: _____

TAXICAB RECEIPT

www.TaxiRadars.com

Direct Connect To Your Driver

Time: 8:45 Date: 11/2

Origin: KS Office

Destination: Capitol Hill

Fare: \$12.00 Sign: _____

Download free cellphone GPS apps at www.TaxiRadars.com
Text your pickup address to (202) TAXIRADAR/(202) 829-4723



EMBASSY SUITES
HOTELS*

555 South 10th Street • Omaha, NE 68102
Phone (402) 346-9000 • Fax: (402) 346-4236
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

PEARL, ALEX
[REDACTED]
US

Suite 347/KNGN
Arrival Date 2/21/2011 10:36:00PM
Departure Date 2/22/2011

Adult/Child 1/0
Suite Rate \$169.00

RATE PLAN [REDACTED] I-CON
HH# [REDACTED]
AL [REDACTED]
BONUS AL [REDACTED] CAR

Confirmation: 86341849

2/22/2011 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/21/2011	3136550	GUEST ROOM	\$169.00
2/21/2011	3136550	ROOM TAXES	\$30.69
WILL BE SETTLED TO [REDACTED]			\$199.69
EFFECTIVE BALANCE OF			\$0.00
 Hilton HHonors® Points & Miles			
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</i></p> <p><i>Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.</i></p>			

T
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U

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your suite and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the suite.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.	
AUTHORIZATION	641253	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

Ft. Randall Inn

P.O. Box 108 • Pickstown, SD 57367 • (605) 487-7801 • www.ftrandallbaitshop.com

NAME Alex Pearl NO. PERSONS 1
 ADDRESS [REDACTED] RATE 67
 CITY & STATE [REDACTED] DATE IN 2-22
 CAR LIC. NO. [REDACTED] DATE OUT 2-23
 REPRESENTING _____
 SIGNATURE Alex Pearl

ROOM NAME
106
Pearl

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or valuables of any kind.

		DAYS OCCUPIED						
		SUN	MON	TUES	WED	THUR	FRI	SAT
TOTAL DAYS				✓				
PAYMENT MADE BY:								
CASH <input type="checkbox"/>	OR CARD <input checked="" type="checkbox"/>							
CHECK <input type="checkbox"/>								
OR. CARD CO.								
OR. CARD NO.								
MISCELLANEOUS CHARGES								
PHONE								
TOTAL								
ROOM TOTAL								
GRAND TOTAL								
TAX (IF ANY)								
TOTAL								
DEPOSIT								
BALANCE	<u>65.00</u>							
CLERK	<u>MB</u>							

FORT RANDALL INN
 116 WEST US HWY 18
 PICKSTOWN, SD 57367

TERMINAL I.D.: 76830482
 MERCHANT #: 000008031026

SWEE
 BATCH: 000624 INVOICE: 275963
 DATE: FEB 22, 11 TIME: 19:18
 RRI: 105402605617 AUTH NO: 579099
 AUS: 0

TOTAL \$65.00 ✓

M ALEXANDER PEARL

CUSTOMER COPY



COMFORT INN (NE413)

101 S MAIN ST
 VALENTINE, NE 69201 USA
 Phone: (402) 376-3300
 Fax: (402) 376-2349
 ci@threeriver.net

Account: NE413 - 197742

Date: 02/24/11

Page: 1 of 1

Room: 109 BAR

Arrival Date: 02/23/11 22:29


Departure Date:

Frequent Traveler ID:

You were checked out by:

You were checked in by: TT

PEARL, ALEX


Post Date	Description	Comment	Amount
02/23/11	ROOM CHARGE	#109 PEARL, ALEX	74.99
02/23/11	STATE TAX	STATE TAX	4.12
02/23/11	LODGING TAX	LODGING TAX	3.75
02/23/11	CITY SALES TAX	CITY SALES TAX	1.12
02/24/11	AMERICAN EXPRESS	CHECKOUT 	-83.98
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT INN (NE413)

101 S MAIN ST
 VALENTINE, NE 69201 USA
 Phone: (402) 376-3300
 Fax: (402) 376-2349
 ci@threeriver.net

Room: 109

Arrival Date: 02/23/11

Departure Date:

Frequent Traveler ID:

Approval Number:

Card Type: AX

Date: 2/24/2011

Card Number:

Total: 83.98

ALEX PEARL


If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

000737

02/26/11 10:20 AM

NiteVision 2008 HF6

Prairie Knights Casino & Resort
7932 Highway 24
Fort Yates, ND 58538
701-854-7777

Folio # 147336	CRS #
PEARL, MICHAEL A	
[REDACTED]	
Company:	

Room: 240
 Arrival: 2/25/2011
 Departure: 2/26/2011

Trans #	Date	Description	Charges	Payments	Balance
224066	2/25/2011	Rm: 240 Standard Rate for 2/25/2011	\$65.00	\$0.00	\$65.00
224094	2/26/2011	American Express	\$0.00	\$65.00	\$0.00

Credit Card Information			Balance:	\$0.00	
Trans#	Type	Card Holder	Card Number	Amount	Date/Time
58100	American Express	PEARL/M ALEXANDER	[REDACTED]	\$65.00	2/26/2011 10:19:54 AM

Method of Pay: Credit Card

Membership #: NON-MEMBER

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$65.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$0.00
Less Payments:	\$65.00
Total Amount Due:	\$0.00

As a courtesy: items left in lodge guest rooms will be kept for 14 days then discarded.
 Lodge Management




2727 6th Ave SE
 Aberdeen, SD 57401
 605-225-3600
 Fax 225-6704

Date 02/27/2011 09:09:12
 Folio number 0000125766
 Arrival date 02/26/2011
 Departure date 02/27/2011
 Room type KING/NS EXTERIOR
 Room number 115

MIKE PEARL


Ramada Inn Aberdeen, Aberdeen, South Dakota

Date	Description	Supplement	Qty.	Price	Amount
02/26/2011	ACCOMODATION		1	109.00	109.00
	ROOM TAX				9.27
	CITY TAX				2.00
02/27/2011	American Express				-120.27
	Transaction:	20110227 09:09			
	Authorisation:	535771			
	Merchant:	67451530000			
Total net					109.00
ROOM TAX					9.27
CITY TAX					2.00
Total gross					120.27
Paid					-120.27
Balance					0.00

We thank you for your visit and we hope to see you again soon.

If you were a member of the Wyndham Rewards program, you could have earned 1,090 points for this stay. To become a member visit us at WyndhamRewards.com or call 1-866-WYN-RWDS.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

Signature: _____

This Facility Is Independently Owned And Operated Under A License Agreement With Ramada Inn.

Please contact the Manager about any issues with your stay. Ramada Inn or affiliates may contact you about goods and services unless you call 877-227-3557 or write to: Opt Out/Privacy, Wyndham Worldwide Hotel Group, Inc., 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our www.Ramada.ca website about privacy.

000739

the westin minneapolis
 88 s 6th st minneapolis, mn 55402-1100
 phone 612.333.4006 fax 612.333.4007
 www.westin.com/minneapolis

guest

Michael Pearl
 Kilpatrick Stockton/spb

room 724
 rate 219.00
 no. pers. 1
 folio 223753 EX-A
 page 1
 arrive 27-FEB-11 21:44
 depart 28-FEB-11
 payment AX

travel agent/charge to
 Age Of Travel Inc.
 1000 Parkwood Cir Se
 Ste 550
 Atlanta, GA 30339-2131

date	reference	description	charges/credits
27-FEB-11	RT724	Room Chrg COR Vol LRA	219.00
27-FEB-11	RT724	Room Tax	29.35
27-FEB-11	RT724	Valet Parking \$30	30.00
27-FEB-11	RT724	Parking Sales Tax	2.33
27-FEB-11	1	Internet Service In Room	12.95
28-FEB-11	AX	American Express:	293.63-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	Outlets	Telephone	Parking	Other	Other	Total
27-FEB-11	248.35	0.00	12.95	32.33	0.00	0.00	293.63
Total	248.35	0.00	12.95	32.33	0.00	0.00	293.63

Date	Payment
27-FEB-11	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Michael Pearl ROOM DEPART AGENT
 FOLIO 223753 27-FEB-11 724

WESTIN
 HOTELS & RESORTS
 000740

Gallego, Pam

From: Alexander Pearl [REDACTED]
Sent: Wednesday, March 09, 2011 1:26 PM
To: Gallego, Pam
Subject: Fwd: Reservation Confirmation

----- Forwarded message -----

From: Frontier Airlines <no-reply@flyfrontier.com>
Date: Thu, Feb 17, 2011 at 3:10 PM
Subject: Reservation Confirmation
To: Michael Pearl <m.alexander.pearl@gmail.com>



Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reference: **DVFKSZ**
Issue Date: Thu, 17 Feb 2011
Home phone:

Main contact: Mr Michael Alexander Pearl
E-mail: [REDACTED]

Passengers

Mr Michael Alexander Pearl

Flight DCA-OMA
Ticket Number 4222167604925
Seat 3A

Mr Dennis Marc Gingold

Flight DCA-OMA
Ticket Number 4222167604926
Seat 3C

Air Itinerary Details

Flights

Washington DC-Reagan
(DCA), US

Omaha NE (OMA), US
Mon, 21 Feb 2011, 09:59 PM

F9 1751 Fare Type :
1 Classic Plus

Mon, 21 Feb 2011, 07:55 PM
Embraer EMB E70 Jet.

Frontier Non stop
Airlines Seats: 3A,3C
Inc.

1 Flight is operated by Republic Airlines
Please review the policies of the operating carrier as they may differ from Frontier Airlines.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Passenger	386.05 USD	39.65 USD	425.70 USD	x 2	851.40 USD

WAS-OMA: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Advance Seat Assignment: Full Cabin Seating
3. Checked Baggage (2 bags): Included
4. Same day Standby: Included
5. Same day Confirmed Alternate Flight (Airport Only): \$0
6. Anytime Change Fee: \$0 + fare difference
7. Priority Services (check-in, security lane, and boarding)*: Included
8. STRETCH Seating**: \$0
9. EarlyReturns® Mileage Credit: 150%
10. In-flight Snack (flights over 300 miles): Included
11. Premium Beverage (flights over 200 miles) : Included
12. Access to Best Care Club (Milwaukee only): Included
13. EarlyReturns® Elite Qualification Miles: 150%
14. * Where available
15. ** Based upon availability. STRETCH seating is not available on Embraer 135, Embraer 145, and Q400 Aircraft or on Great Lakes codeshare flights.

PAYMENT DETAILS

Charged to American express 1003

TOTAL: 851.40 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

FRONTIER AIRLINES

NAME PEARL/MICHAELAL
DATE 21FEB
PRTV
FLIGHT 1751
ET 4222167604925
BT 556517E

SEQ 001

GATE SEAT
8 3A

SEQ 001 DEP DCA 0755
PLUS ARR DMA 0959
**BOARDING TIME
725P**



ALEXANDER/M
NOT VALID FOR
TRANSPORTATION

MSP DL DCA
PIECE 25.00
EBC 25.00

USD 25.00 ✓

USD25.00

PASSENGER RECEIPT
28FEB11 0066
DL/KI MSP FTO

01
US

EXCESS BAGGAGE
TICKET

PSGR TICKET 0062343148267

F7925P /DL

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8236578548 1



ALEXANDER/M
NOT VALID FOR
TRANSPORTATION

MSP DL DCA
PIECE 25.00
EBC 25.00

USD 25.00 ✓

USD25.00

PASSENGER RECEIPT
28FEB11 0066
DL/KI MSP FTO

01
US

EXCESS BAGGAGE
TICKET

PSGR TICKET 0062343148266

F7925P /DL

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8236778371 0

000743

THE CROSS ROADS INN
PO BOX 9710/HWY 18 &
MARTIN, SD 57551

BATCH: 017
S-A-L-E-S D-R-A-F-T
76567852
008780190001

REF: 0076
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: FEB 24, 11 11:11:00

BOOMDOCKS BAR & GRIL
PO BOX 624
MARTIN, SD 57551
(605)-685-1326

BATCH: 013
S-A-L-E-S D-R-A-F-T
77663986
00008063065

*** REPRINT *** REPRINT *** REPRINT ***

SHELL , 57442399309
101 WEST HWY 20
VALENTINE , NE
69201

02/24/2011 10:38:01 AM 523471394

TOTAL

\$59.68

EXP: **/**

REF: 0009
CD TYPE: VISA
TR TYPE: PURCHASE
DATE: FEB 24, 11 12:55:04

AMOUNT

\$5.74

TIP

TOTAL

INVOICE 640409
AUTH 519438

PUMP# 4
REGULAR 12.593G
PRICE/GAL 3.549
FUEL TOTAL \$ 44.69

Subtotal = \$ 44.69
Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 44.69

CREDIT \$ 44.69
*** REPRINT *** REPRINT *** REPRINT ***

DISCOUNT FUELS
I-90 AND HWY #73
KADOKA , SD
57543

L346843639001

AP: 14515/
NAME: M ALEXANDER PEARL

EXP: **/**

02/25/2011 12:38:45 PM 49950222

PEARL/M ALEXANDER
INVOICE 029124
AUTH 591759

PUMP# 3
Unleaded
PRICE/GAL

18.556G
3.299

FUEL TOTAL

\$ 34.82

Subtotal = \$ 34.82

Tax = \$ 0.00

Total = \$ 34.82

\$ 34.82

CREDIT

APPROVED 591759

PRAIRIE KNIGHTS CASINO & LODGE
FORT YATES, ND
701-854-7777

CHECK: 3575
TABLE: 26/1
SERVER: 110 ISHTA
DATE: FEB25'11 10:44PM
CARD TYPE: AMEX
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 599090
RESEARCH: 110225234454
M ALEXANDER PEARL

TOTAL 62.80

GRATUITY 25.00

TOTAL 87.80

SIGNATURE

THANK YOU FOR DINING WITH US!

3/4/2011

American Express US: Manage Your Ca...



Transaction Details

Prepared for

M ALEXANDER PEARL

Account Number

Blue from American Express / February 15, 2011 to March 3, 2011

Print this page only, pop-up layer. [CLOSE](#)

PRINT THIS PAGE

1 - 30 of 30 Transactions

Select all transactions on this page.

Sort transactions byDate

Sort transactions byDescription

Sort transactions byAmount \$

DELTA AIR LINES LOS ANGELES CA 02/17/2011 Thu 02/17/2011 Thu DELTA AIR LINES LOS ANGELES CA 621.70 ~~✓~~

FRONTIER AIRLINES, ITULSA OK 02/17/2011 Thu 02/17/2011 Thu FRONTIER AIRLINES, ITULSA OK 425.70 ~~✓~~

Embassy Suites OMADTOMAHA NE 02/22/2011 Tue 02/22/2011 Tue Embassy Suites OMADTOMAHA NE 199.69 ~~✓~~

FORT RANDALL INN FORPICKSTOWN SD 02/22/2011 Tue 02/22/2011 Tue FORT RANDALL INN FORPICKSTOWN SD 65.00 ~~✓~~

FT. RANDALL BAIT & TPICKSTOWN SD 02/22/2011 Tue 02/22/2011 Tue FT. RANDALL BAIT & TPICKSTOWN SD 37.39 ~~✓~~

CUBBY'S INC MITCHELL SD 02/23/2011 Wed 02/23/2011 Wed CUBBY'S INC MITCHELL SD 59.42 ~~✓ gas ✓~~

Comfort Inn 00000000Valentine NE 02/24/2011 Thu 02/24/2011 Thu Comfort Inn 00000000Valentine NE 83.98 ~~✓~~

MCDONALD'S F26957 00VALENTINE NE 02/24/2011 Thu 02/24/2011 Thu MCDONALD'S F26957 00VALENTINE NE 5.03 ~~✓~~

3/4/2011

Bank of America | Online Banking | Acc...

Sign Off

New e-bills Locations Mail Help En Español

Enter keyword(s)

Accounts Bill Pay Transfers Investments Customer Service

Accounts Overview Account Details My Portfolio Alerts Open an Account

Account: Go

Balance Summary ?

Account balance history
[Tips to help avoid fees](#)

Account Numbers & Fees

Show account number
 Show routing numbers
 Personal schedule of fees

Account Activity My Statements Find Transactions

You asked for:

- All Transactions
- That occurred on 02/25/2011
- All Transaction Types
- With an amount between \$8.00 and \$13.00

[Find other transactions](#)

Find Transactions Results Newest · Next · Previous · Oldest

Date	Description	Type	Status	Amount
02/25/2011	CHECKCARD 0223 PIROGUES BBQ MITCHELL SD 24412891055523656555033			-\$8.41

Icon Legend

Newest · Next · Previous · Oldest

Turn off Popup Help

QUICK TIP

Now see your cleared checks with your online statement.

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Pay Your Bills

Schedule a payment with Bill Pay

Pay a bill due today with Quick Payment

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Customer Service

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 Check card settings

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? This includes the total saved from purchases since enrollment, last match paid and pending match. Your pending match will be paid on the anniversary of your enrollment.

Secure Area

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Investment and insurance products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value
Are Not Deposits	Are Not Insured by Any Federal Government	Are Not a Condition to Any Banking Service or

NATIONAL

RA 820410467 Inv 0
 Rental 21-FEB-2011 10:17 PM
 OMAHA ARPT
 Return 28-FEB-2011 06:02 AM
 MINNEAPOLIS ST PAUL

MICHAEL PEARL
 Vehicle # BC561787
 Model GRD CHEROK
 Class Driven SFAR Class Charged SFAR
 License# 6NVW555 State/Province CA
 M/Kms Driven 1599
 M/Kms Out 17766
 M/Kms In 19365

Billing Ref 1134849
 Charges No Unit Price Amount
 LDW 7 Days 22.99 160.93*
 SPPL LBLTY 7 Days 12.95 90.65
 REFUELING 6 Gals 4.65 27.89*
 T & M 1 Week 939.85 939.85*
 UNLIM M/KM 0 M/Kms 0.00*
 CAR CLS CH 7 Days 25.00 175.00*
 NET GROSS RECEIPTS FEE 65.27
 CONCESSION RECOUP FEE 138.82*
 OMAHA OCCUPATION TAX 8.00*
 SALES TAX @7.000 % 101.53
 Total Charges USD 1,707.94
 Deposit Visa 9062
 Amount Due USD 1,707.94

* Taxable Items
 Subject to Audit
 Customer service Number 1-800-468-3334

Corner Bakery Cafe
 529 14th St., NW
 Washington, DC 20045

Table #Q#15

Trans#: 1596681 Serv: MARIA EUGE
 02/21/2011 05:49:32 PM #Cust:1

Quan	Description	Cost
1	Soda	\$1.99
1	Mac & Cheese	\$6.99
1	Table Tent 18	\$0.00
Net Total:		\$8.98
STATE		\$0.90

Your Opinion Is Important.
 Go to www.cbcbfeedback.com
 within 72 hours and tell
 us about your visit.
 You could win \$5,000.00 in
 our quarterly drawing!
 Code:02211170096668100

TOTAL: \$9.88

Beverage: \$1.99
 Food: \$6.99

Visa \$9.88

FT. RANDALL
 BAIT & TACKLE
 112 HWY 18
 PICKSTOWN, SD 57367
 (605) 487-7801

BATCH: 537
 S-A-L-E-S D-R-A-F-T
 72615329
 000008151294

REF: 0007
 CD TYPE: AMEX
 TR TYPE: PURCHASE
 DATE: FEB 22, 11 18:07:42

TOTAL \$37.39

EXP: **/**

NAME: M ALEXANDER PEARL

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

HAVE A NICE DAY

CUSTOMER COPY

Hudson News

RONALD REAGAN
 WASHINGTON NATIONAL AIRPORT
 TERMINAL A
 WASHINGTON, DC 200001

STORE: 00640 REG: 002 CASHIER: TADESSE
 CUSTOMER RECEIPT COPY

DASANI BOTTLICED WATER 20
 49000009774 1 @ 1.99 1.99
 TRIDENT SUPER PACK SPEAR
 012546610568 1 @ 3.99 3.99
 SUBTOTAL 5.98
 SALES TAX (6.50000%) .39
 TOTAL 6.37

AMOUNT TENDERED

Visa

APPROVAL: 165462

TOTAL PAYMENT 6.37
 Transaction: 576009 2/21/2011 6:55 PM

Comments\Inquiries? (800)326-7711
 or Email comments@hudsonsgroup.com
 Thank You for shopping with us.



F-0130 TENDR
Svr: 576 SvrCk: 54 2:50

1 CHEESE CURDS 29
1 MD DRINK 79

DISCOUNT FUELS
I-90 AND HWY #73
KADOKA SD 57543
L346843639001

Sul
Tax
02/25 2. TOTAL: 5.1

02/25/2011 12:37:03 PM
Register: 1 Trans #: 2130 Op ID: 1
Your cashier: Cashier

ORDER A DU CAKE
TODAY
605-9

TGI FRIDAYS POTATO SKINS \$2.09
AW CREAM SODA 200Z \$1.69

ORDER# :

Subtotal = \$3.78
Tax = \$0.23

AMT-TEND CHANGE
VISA 5.44 5.44
5.44

Total = \$4.01

Change Due = \$0.00

(Rec:28) Memo: 114597
5.44
02/25/11 2:50p

Credit \$4.01

ican Express

PEARL/M ALEXANDER
INVOICE 029127
AUTH 582949

Sequence Number 37779
APPROVED 582949

CENEX - C-STORE
HWY 12
McLAUGHLIN SD.
605-823-4456
Invoice #1888

2/26/11 3:38 PM
Site Tran Auth ICR ID
801882 5388 569828 5 0
From: CREDIT AX

Gallons 15.983
Price/Gal 3.568
Total \$56.98

THANK YOU
PLEASE COME AGAIN

BURGER KING
9994
MELROSE, MN

COMMENTS: CALL 320-256-4100

ORDER
DINE IN

CHICKEN UM 2.46
MEDIUM FRY 1.99
MED COKE 1.84

SUBTOTAL 6.29
SALES TA .43

TOTAL 6.72
CASH 6.72
CHANGE .00

Thank You for
choosing

Burger King

Sun Feb/27 19:33 T=1 C=134

WELCOME TO
OUR STORE

MARK'S CONV 3206773400
417 ATL. AVE
HERMAN, MN. 56248

DUPLICATE OUTDOOR RECEIPT

Am Express
PEARL/M ALEXANDER
DATE 02/27/11 18:08
PUMP # 03
PRODUCT: UNLD1
APPROVAL # 508962
GALLONS: 17.436
PRICE/G* \$ 3.359
FUEL SALE \$ 58.57

THANKS, COME AGAIN

HMSHOST
 622 NEWS EXPRESS
 MSP INTERNATIONAL AIRPORT

229917 Hlina

CHK 9316

FEB28'11 9:55AM

041419162866
 1 COMBO PEG PEPP P 4.39
 049000000450
 1 DIET COKE 200Z 2.69
 078000082401
 1 DR. PEPPER DR PE 2.69
 SUBTOTAL 9.77
 TAX 0.71
 AMOUNT PAID 10.48
 AMEX 10.48

THANK YOU FOR YOUR BUSINESS!
 TELL US ABOUT YOUR EXPERIENCE

SHARON ADLER
 612-355-4705
 SHARON.ADLER@HMSSHOST.COM

OUR OFFICE
 MARK'S COW 3206773400
 417 ATL. AVE
 HERMAN, MN. 56248

Descr.	qty	amount
<CUSTOMER COPY>		
NONTAX GROC.	1	0.89
NONTAX GROC.	1	0.89
T CANDY	1	0.99
T POP	1	0.99

Sub Total 3.76
 Tax 0.14

TOTAL 3.90
 CREDIT \$ 3.90

CARD TYPE: Am Express
 CARD NAME: PEARL/M ALEXANDER
 ACCT NUMBER [REDACTED]
 EXP. DATE: [REDACTED]
 AUTH# 521446

Have A Great Day

THANKS, COME AGAIN

REG# 0001 CSH# 001 DR# 01 TRAN# 17837
 02/27/11 18:06:41 ST# AB123

Thank You for choosing McDonald's
 Airport GI.
 have a safe flight
 4300 Glumac Drive
 St. Paul, MN
 55111
 !!! THANK YOU !!!
 TEL# 612-726-6470 Store# 7744

KS# 3 Feb.28'11 (Mon) 06:39

MFY SIDE 2 KVS Order 59

QTY ITEM	TOTAL
1 BAC EGG CH BISC ML	2.80
1 MED-HI-C ORANGE	1.59

Subtotal 4.39
 Tax 0.32
 Take-Out Total 4.71

Cashless 4.71
 Change 0.00

MER# 46502
 CARD USER ACCOUNT# [REDACTED]
 Amex SALE [REDACTED]
 AUTHORTZATION CODE - 559720 SEQ# 179237

McDonald's #7744

Gallego, Pam

From: Alexander Pearl [REDACTED]
Sent: Wednesday, March 09, 2011 1:25 PM
To: Gallego, Pam
Subject: Fwd: MICHAEL P MINNEAPOLIS/SPAUL 28FEB11

----- Forwarded message -----
From: <DeltaElectronicTicketReceipt@delta.com>
Date: Thu, Feb 17, 2011 at 3:48 PM
Subject: MICHAEL P MINNEAPOLIS/SPAUL 28FEB11
To: M.ALEXANDER.PEARL@gmail.com



Your Receipt and Itinerary

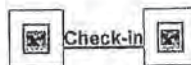
(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

M ALEXANDER PEARL
 [REDACTED]

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles[®] card.

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Speed through the airport. Check-in online for your flight.



Flight Information

DELTA CONFIRMATION #: F79Z5P
 TICKET #: 00623431482660

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Mon	28FEB	DELTA 1464	OK	B	LV MINNEAPOLIS/ SPAUL	730A	V	**
					AR WASHINGTON- REAGAN	1101A		COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
 # - Arrival date different than departure date

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- ** - See [Seats on delta.com](#)
- *** - Multi meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

MICHAEL PEARL

Billing Details

Receipt Information

Fare Details: MSP DL WAS568.37BA00A0QA USD568.37END ZP MSP XF MSP4.5

Fare: 568.37 USD Form of Payment AX*****31003
Tax: 53.33 TX
Total: 621.70 USD

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 53.33 USD

XF 4.50 ZP 3.70 AY 2.50 US 42.63

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623431482660
Issue Date: 02/17/11 Expiration: 02/17/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 17FEB11
Not Transferable

Save money when you book your next car or

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Up to 25,000 bonus miles. Plus, no



TAXICAB RECEIPT

Time: _____
Date: 3/2

Origin of trip: KT

Destination: NCAI Conf

Fare: 12.50 Sign: _____



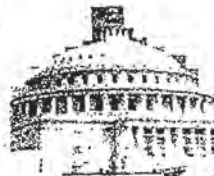
TAXICAB RECEIPT

Time: _____
Date: 3/28

Origin of trip: KS Okc

Destination: HAH

Fare: 12.00 Sign: _____



TAXICAB RECEIPT

Time: _____
Date: 3/2

Origin of trip: NCAI Conf

Destination: KT

Fare: 12.00 Sign: _____

pp



RA # 721099911 ALEX PEARL WASHING, DC 20010	RES # 976986552 CONTRACT ID EXT REF #	EC # FT #	RETURN DATE 16-MAR-2011 RETURN TIME 06:00 AM
RENTAL LOCATION OKLAHOMA CITY (888)826 6890 7100 TERMINAL DR OKLAHOMA CITY, OK 73159-0900	RENTAL DATE 13-MAR-2011 RENTAL TIME 10:11 PM	RETURN LOCATION OKLAHOMA CITY (888)826 6890 7100 TERMINAL DR OKLAHOMA CITY, OK 73159-0900	

RATE RULES AND QUALIFICATIONS INITIAL X _____
 WORLD WIDE WEB ALTERNATE MULT DAY
 Min. rental 3 days
 Max. rental 4 days

VEHICLE INFORMATION
 RESERVED Full Size 2/4 Door Car Auto A/C
 DRIVEN Full Size 2/4 Door Car Auto A/C
 CHARGED Full Size 2/4 Door Car Auto A/C
 MAKE
 MODEL
 COLOR
 ODOMETER
 PLATE
 REG AREA
 VEHICLE #
 BAY
 STALL

0 A11294199

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	28.77 X	0.00
* TIME & DISTANCE	Day	57.54 X 3	172.62
* TIME & DISTANCE	WEEK	402.78 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* LDW	Day	11.99 X 3	35.97
FUEL SERVICE OPTION	Rental	55.56 X 1	55.56
* AIRPORT ACCESS FEE 11.11 PCT @ 11.11%			29.35
RENTAL CAR TAX	Percenta	0.00 X	14.28
SALES TAX 8.38%			16.91
ESTIMATED CHARGES			324.69 INITIAL X _____

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

- PAYMENTS**
- I ACCEPT LIMITED LOSS DAMAGE WAIVER (LDW) AT \$11.99 PER DAY AND FUEL SERVICE OPTION AT ANY LOSS OR DAMAGE TO THE RENTAL VEHICLE IN EXCESS OF \$3000.00 . X _____
- I DECLINE OPTIONAL NATIONAL PROTECTION PLUS (NPP) AS OF 13-MAR-2011 10:11 PM. X _____
- I DECLINE OPTIONAL CAREFREE PERSONAL PROTECTION COVERAGE (PERSPRO). X _____
- I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____
- I DECLINE NATIONAL'S OPTIONAL ROADSIDE SERVICE PLUS X _____
- I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X _____

I CHOOSE OPTIONAL FUEL PURCHASE AT START OF RENTAL, AT 3.27 PER GALLON (NO REFUND FOR UNUSED FUEL). THE TOTAL FUEL CHARGE REFLECTED HERE IS AN ESTIMATE BASED ON THE AVERAGE TANK SIZE FOR THE CAR CLASS CHARGED. I UNDERSTAND MY TOTAL FUEL CHARGE MAY CHANGE BASED ON THE ACTUAL CAR I DRIVE. X _____

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY,





Reagan National Airport South Pier

Reagan National South Pier
Washington DC

Check 1137
Meskerem E. 3/13/2011
Guests 1 5:07 PM

Combo 9 6.49
Add Cookie 1.
Bakery 1.

Subtotal 9.48
Tax 0.85

TOTAL 10.33

Visa Acct [REDACTED] -10.33

Approval AP181517
CHANGE DUE 0.00

Thank you please come again

PAY AT PUMP 24/7
OPEN DAILY 6am-11pm
NEED CASH ??
ATM INSIDE STORE
ONLY 99cents for ATM

10108876-01
RS FUEL LLC
3330 W MEMORIAL RD
OKLAHOMA CITY OK
DATE 03/15/11 07:41

AMEX [REDACTED]
RUBMPGRPT55
INV# 073939 M4/H6
REF# 921 03-019
AUTH# 00-579851

PUMP # 12 SELF
UNL 12.9706
APPROVAL # 579851
PRICE/G: \$ 3.459
FUEL TOTAL \$ 44.86

PREMIUM COFFEE
AND CAPPUCCINO.
Join our coffee club
Buy 5 get 1 FREE !!!
www.RSFUELOK.COM

We Connect Oklahoma



H.E. Bailey Turnpike
Newcastle Plaza
Lane 4

18:10:35 03/14/11
Collector: 2063
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma



H.E. Bailey Turnpike
Chickasha Plaza
Lane 1

17:55:23 03/14/11
Collector: 203
Class 2 02 Axles
\$1.75

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma



H.E. Bailey Turnpike
Newcastle Plaza
Lane 5

08:51:23 03/14/11
Collector: 2038
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money
1-800-745-3727

05/20/11 11:06AM
START END MILES
10:36 10:47 1.7
FARE FOR EA RATE
RATE 1: \$ 6.75
EXTRA: \$ 2.00
TOTAL: \$ 8.75
H 99928
DC TAXI
TC

TAXICAB RECEIPT



Time: _____
Date: 5/13
Origin of trip: KT
Destination: KSS
Fare: 12.00 Sign: _____

TAXICAB RECEIPT



Time: _____
Date: 5/13
Origin of trip: KT
Destination: KT
Fare: 12.00 Sign: _____

TAXICAB RECEIPT



Time: _____
Date: 5/20
Origin of trip: KT
Destination: KT
Fare: 12.00 Sign: _____

TAXICAB RECEIPT



Time: _____
Date: 5/12
Origin of trip: KT
Destination: Capital Hill
Fare: 12.00 Sign: _____



June 04, 2011 19:42
 Receipt #: 468487

Page: 1

[Redacted]

2011/06/04 19:22

Qty	Description	Amount
18	PC Basic Station Time/Minute	4.50
4	Computer B&W Prints Letter/Legal	1.98
2	Computer B&W Prints Letter/Legal	0.98
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
2	Computer B&W Prints Letter/Legal	0.98
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
24	Computer B&W Prints Letter/Legal	11.76
	SubTotal	28.51
	Taxes	1.71
	Total	30.22

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5225 Wisconsin Ave
 Washington, DC 20015
 202-382-5003
 www.FedExOffice.com

Please Recycle This Receipt

Transaction Date:	07/21/2011 Thu
Transaction Description:	Big Sky Lodging 3586Big Sky MT
	Arrival Date Departure Date
	07/20/11 07/21/11
	00000000
	LODGING
	CARDEPOSIT
Amount \$:	292.50
Doing Business As:	BIG SKY OF MONTANA
Merchant Address:	PO BOX 160001 BIG SKY MT 59716-0001 UNITED STATES
Reference Number:	320112030184610905
Category:	Travel - Lodging



of Harbour Pointe
Midlothian, VA 23112
(804) 739-9427

2/9/2012 9:37:11 AM
Order 247990 Cashier Harold

- 1 Regular Combo 4.89
- Chicken Bisc
- Sm Hash Rounds
- Sm. DrinkBar
- 1 Bacon Egg Chez 2.79

SubTotal 7.68
Tax 0.38
Total 8.06
Visa 8.06



of Harbour Pointe
Midlothian, VA 23112
(804) 739-9427

2/9/2012 9:38:18 AM
Order 247991 Cashier Harold

- 1 Regular Combo 4.59
- Sausage Egg
- Sm Hash Rounds
- Small Coffee

SubTotal 4.59
Tax 0.23
Total 4.82
Visa 4.82

Sheetz #340
1007 Philpott Rd
South Boston
VA 24592
(434) 575-4049
2/10/2012 10:09:11 AM
POS Terminals

Order Number: 650

Register: 1
GATORADE FRUIT Single
ri Donut Holes SBK - Glazed

Sub. Total: \$1.59
Tax: \$1.99
Total: \$3.58
Discount Total: \$0.09
Visa: \$3.67
Change: \$0.00

Store : 0340
Approval : 120191
Time : 2012/02/10 10:09:10



of Harbour Pointe
Midlothian, VA 23112
(804) 739-9427

2/9/2012 9:39:20 AM
Order 143331 Cashier Aaron

- 1 Large Combo 5.59
- Bacon Egg Chez
- Lg Hash Rounds
- Large Coffee

SubTotal 5.59
Tax 0.28
Total 5.87
Visa 5.87

FIVE GUYS
BURGERS AND FRIES
STORE # VA-0094
12421 TENNESSEE PLAZA
MIDLOTHIAN, VA 23112
(P) 804-763-6002
(F) 804-763-6005

2/10/12 11:51:09 AM

FIVE GUYS

Order Number: 60

- 1 LCB 4.29
- 1 BC ->|KETCHUP 6.59
- 1 BC ->|BACON 6.59
- LETTUCE
- ONION
- >|KETCHUP
- 1 BC ->|BACON
- MAYO
- LETTUCE
- PICKLE
- >|HOT|<

1 Lg Fry 4.99
1 Reg. Drink 1.99
Sub. Total: \$24.45
Tax: \$1.23
Total: \$25.68

Visa: \$25.68
Change: \$0.00
Register: 2 74560
Tran Seq No:

Cashier: mohammed* V.

/14/12

American Express US: Manage Your Card Account: Online Statement



Transaction Details

Prepared for

M ALEXANDER PEARL

Account Number

Blue from American Express / January 26, 2012 to February 14, 2012

Search results for "winston" [Print this page only.](#) [pop up layer.](#) [CLOSE](#)

PRINT THIS PAGE

CANCEL

PRINT

1 - 2 of 2 Transactions

<input type="checkbox"/> Select all Transactions.	<u>Sort transactions by Date</u>	<u>Sort transactions by Description</u>	<u>Sort transactions by Amount \$</u>
<input type="checkbox"/> MARRIOTT MARRIOTT MAWINSTON-SALEM NC 02/11/2012	02/11/2012 Sat	MARRIOTT MARRIOTT MAWINSTON-SALEM NC	156.72
<input type="checkbox"/> MARRIOTT WINSTONSALEWINSTON SALEM NC 02/10/2012	02/10/2012 Fri	MARRIOTT WINSTONSALEWINSTON SALEM NC	30.09

1 - 2 of 2 Transactions

Payments	0.00
Charges	186.81
Credits	0.00
Total	186.81

Total of Charges and Credits, does not include Previous Balance or Payments

1

eFolio

Page 1 of 2

Gallego, Pam

From: Thanks for staying! [efolio@marriott.com]
Sent: Sunday, February 12, 2012 5:36 AM
To: Gallego, Pam
Subject: Your Feb 9, 2012 - Feb 10, 2012 stay at the Winston-Salem Marriott

Thank you for choosing the Winston-Salem Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (336) 725-3500.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Winston-Salem Marriott
 425 North Cherry Street
 Winston-Salem, North Carolina 27101
 USA
 (336) 725-3500

Guest: PEARL/ALEX
 KILPATRICK TOWNSEND
 1001 W 4TH ST
 WS, NC 27101
 USA

Dates of stay: Feb 09, 2012 - Feb 10, 2012
Guest number: 4621
Marriott Rewards number: None

Room number: 1415
Group number:

Date	Description	Reference	Charges	Credits
02/09/12	ROOM	1415, 1	139.00	
02/09/12	ROOM TAX	1415, 1	9.38	
02/09/12	OCC TAX	1415, 1	8.34	
02/10/12	Payment - American Express			156.72
Total balance				0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (336) 725-3500.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.



TAXICAB RECEIPT

Time: 12:30
Date: 2/16

Origin of trip: D.C. Customs

Destination: KT

Fare: \$11.00 Sign: _____

Geoffrey Rempel



SIMPLY FLEXIBLE BUSINESSSM

March 4, 2010 - April 3, 2010

Transactions					
Activity Date	Post Date	Reference Number	Description	Amount	
Mar 09	Mar 11	00245482	LATHAM HOTEL GEORGETWN WASHINGTON DC	12.00	
Mar 10	Mar 12	71661683	[REDACTED]	[REDACTED]	
Mar 11	Mar 17	10900477	[REDACTED]	[REDACTED]	
Mar 12	Mar 15	69038303	[REDACTED]	[REDACTED]	
Mar 16	Mar 18	71661778	[REDACTED]	[REDACTED]	
Mar 21	Mar 22	59911955	[REDACTED]	[REDACTED]	
Mar 22	Mar 24	71661911	[REDACTED]	[REDACTED]	
Mar 23	Mar 24	76300135	[REDACTED]	[REDACTED]	
Mar 23	Mar 29	12985743	[REDACTED]	[REDACTED]	
Mar 25	Mar 29	71661736	[REDACTED]	[REDACTED]	
Mar 26	Mar 29	45095606	[REDACTED]	[REDACTED]	
Fees					
Mar 29	Mar 29		[REDACTED]	[REDACTED]	
Interest Charged					
[REDACTED]					
2010 Totals Year to Date					
[REDACTED]					
[REDACTED]					

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	
Purchases	19.24% (v)	\$717.47	[REDACTED]
Cash	23.24% (v)	\$0.00	
Fees	19.24% (v)	\$7.54	
(v) = Variable Rate			

1

129

GEOFFREY M REMPEL 02-09

Date 3/23/10

15-172/540
232

Pay to the Order of Crow Tribal Finance Dept. \$ 200.00

Two Hundred ⁰⁰/₁₀₀ Dollars

TD Bank
America's Most Convenient Bank®

For Apsaalooke Ct rental 3/30

[Signature]

TD BANK, N.A.

Account: [Redacted]

Amount: 200.00

PostDate: 20100412

Tran_ID: 502600861

CheckNum: 129

DIN: 502600867

ReturnReasonDescription:

ECEItemSeqNum: 6139447089

H

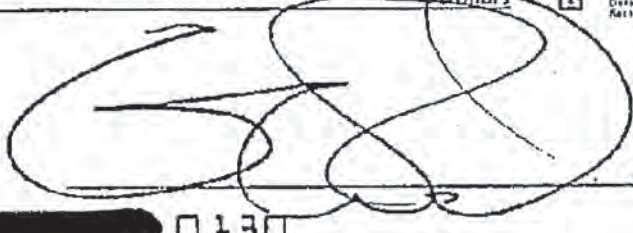
GEOFFREY M REMPEL 02-09 130

~~_____~~ Date 3/24/10 15-172/540
232

Pay to the Order of Northern Arapahoe Tribal Comm \$ 100.00

one hundred ~~xx~~ ~~xx~~ dollars  Security Features Describe on Back

 **Bank**
America's Most Convenient Bank*

For 3/31 facility rental  MP

~~_____~~ ~~_____~~ 0 130

Account: ~~_____~~
 Amount: 100.00
 PostDate: 20101102
 Tran_ID: 505584643
 CheckNum: 130
 DIN: 505585033
 ReturnReasonDescription:
 ECEItemSeqNum: 6634250499

How to Reach Us
 1-888-766-CITI(2484)
 Customer Service
 BOX 6500
 SIOUX FALLS, SD 57117
 Access your account online: www.citibank.com

Account Number

Standard Purchases (cont'd)

Post	Description	Amount
01/01	[REDACTED]	
01/01	[REDACTED]	
01/05	[REDACTED]	
01/06	[REDACTED]	
01/07	[REDACTED]	
01/10	UNITED AIR: 0167947961350A1EANTA	588.10
01/10	[REDACTED]	
01/11	[REDACTED]	
01/12	[REDACTED]	
01/12	[REDACTED]	
01/13	[REDACTED]	
01/13	[REDACTED]	
01/14	[REDACTED]	

Fees

Post	Description	Amount
	TOTAL FEES FOR THIS PERIOD	0.00

Interest Charged

Post	Description	Amount
	TOTAL INTEREST FOR THIS PERIOD	0.00

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES			
Standard Purch	27.990% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	27.990% (V)	\$0.00 (D)	\$0.00

American Airlines AAdvantage® Miles Update
 AAdvantage® Miles - Accumulated This Month

3,010

American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at any time without notice and to end the AAdvantage® program with six months notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage® program, visit www.aa.com/advantage

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 02/07/2011 to allow for enough time for regular mail to reach us.

An Exclusive Offer for Cardmembers from Omaha Steaks (R) FREE SHIPPING on shipments of \$51 or more & SAVE 50% on The Celebrate Togetherness Dinner. Go to www.OmahaSteaks.com/TWX or call 1.800.960.8400 and ask for 45940TWX. Omaha Steaks is not a Cit (R) Company.



GEORGE M. REMPEL
GMR CONSULTING

SIMPLY FLEXIBLE BUSINESSSM

May 4, 2011 - June 3, 2011

Transactions				
Activity Date	Post Date	Reference Number	Description	Amount
Card Number [REDACTED]				
May 05	May 06	00117917	[REDACTED]	
May 05	May 09	67987570	[REDACTED]	
May 06	May 09	50587543	FEDEX 794706687557 800-4633339 TN	57.53
May 08	May 09	53060801	[REDACTED]	
May 09	May 10	00128399	[REDACTED]	
May 10	May 12	99682506	[REDACTED]	
May 11	May 13	43380719	[REDACTED]	
May 22	May 23	32925407	[REDACTED]	
May 22	May 23	53378056	[REDACTED]	
May 27	May 27	00000552	[REDACTED]	
May 30	May 31	54540123	[REDACTED]	
May 31	Jun 01	00106354	[REDACTED]	7
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
TOTAL INTEREST FOR THIS PERIOD				\$0.00
2011 Totals Year to Date				
Total fees charged in 2011				[REDACTED]
Total interest charged in 2011				[REDACTED]

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	19.24% (v)	\$0.00	\$0.00
Cash	23.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			

D

Citi®/AAdvantage® Account



Account Activity 08/16/2011

Account Member
GEOFFREY REMPEL

Account Number [REDACTED]

Member Since 1996

www.citicards.com

How to Reach Us
1-888-766-CITI(2484)

Customer Service
BOX 6500 SIOUX FALLS, SD 57117

New Balance:

\$1,285.36

Minimum Payment Due:

\$20.00

Payment Due Date:

09/14/2011

[Make a payment now! www.payonline.citicards.com](http://www.payonline.citicards.com)

Summary of Account Activity

Previous Balance	[REDACTED]
Payments	[REDACTED]
Other Credits	[REDACTED]
Purchases	+\$ [REDACTED]
Cash Advances	[REDACTED]
Fees Charged	[REDACTED]
Interest Charged	[REDACTED]
New Balance	\$1,285.36
Past Due Amount	[REDACTED]
Amt. Over Credit Limit	\$0

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 29.99%.

For information about credit counselling services, call 1-877-337-8187.

Credit Limit	\$14,550	Available Cash Limit	\$500
Available Credit	\$13,264	Statement Closing Date	08/16/2011
Cash Advance Limit	\$500	Days in Billing Cycle	29

American Airlines
AAdvantage® Miles

AAdvantage® Miles
Reported To
American Airlines:

1,267

www.aa.com
See the American Airlines AAdvantage® Miles
Update section in this statement.

Payments, Credits and Adjustments

Sale	Post	Description	Amount
	08/09	[REDACTED]	20

Standard Purchases

Sale	Post	Description	Amount
07/18	07/19	[REDACTED]	
07/18	07/19	[REDACTED]	
07/20	07/20	DELTA AIR 0062891188972MONTREAL CA	
		534.73 CANADIAN DOLLAR =	566.64
07/22	07/22	[REDACTED]	
07/23	07/23	[REDACTED]	
07/24	07/24	[REDACTED]	
07/25	07/25	[REDACTED]	
07/27	07/27	[REDACTED]	
07/27	07/27	DEV	
07/28	07/28	[REDACTED]	
07/29	07/29	ST	
07/29	07/29	[REDACTED]	



GEORGEY MIREMPEL
GMRCONSULTING

SIMPLY FLEXIBLE BUSINESSSM

August 4, 2011 - September 3, 2011

Transactions						
Activity Date	Post Date	Reference Number	Description		Amount	
Card Number [REDACTED]						
Aug 08	Aug 10	49292753	[REDACTED]			
		94460620	MA [REDACTED]			
Aug 22	Aug 24	50242213	DELTA ONBOARD ATLANTA GA		14.00	
Aug 22	Aug 24	74473015	D-N LIGHTS MSP20350054 ST PAUL MN		44.85	
Aug 22	Aug 24	61719091	[REDACTED]			
Aug 23	Aug 24	88400523	DC JB'S RESTAURANT #383 GREAT FALLS MT		10.57	
Aug 23	Aug 25	99500360	JAKER'S OF GREAT FALLS GREAT FALLS MT		60.00	
Aug 24	Aug 26	08535214	HOLIDAY INNS GREAT FALLS MT		271.72	
[REDACTED]						
Aug 26	Aug 29	68726811	[REDACTED]			
Aug 26	Aug 29	55402368	[REDACTED]			
Aug 29	Aug 29	00000203	[REDACTED]			
Aug 29	Aug 30	35800315	[REDACTED]			
Aug 30	Aug 31	93114521	[REDACTED]			
Aug 30	Sep 01	03546695	CA [REDACTED]			
Aug 31	Sep 02	44149634	DC [REDACTED]			
Sep 01	Sep 02	86387280	ORIG [REDACTED]			
Fees					TOTAL FEES FOR THIS PERIOD	\$0.00
Interest Charged					TOTAL INTEREST FOR THIS PERIOD	\$0.00
2011 Totals Year to Date						
Total fees charged in 2011					[REDACTED]	
Total interest charged in 2011					[REDACTED]	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	19.24% (v)	\$0.00	\$0.00
Cash	23.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			

F



Page 3 of 4
 GEOFFREY MIREPEL
 CMC CONSULTING

SIMPLY FLEXIBLE BUSINESSSM

September 4, 2011 - October 3, 2011

Transactions					
Activity Date	Post Date	Reference Number	Description	Amount	
Card Number [REDACTED]					
Sep 05	Sep 07	01272792	[REDACTED]		
Sep 05	Sep 07	49268959	[REDACTED]		
Sep 06	Sep 08	44886728	[REDACTED]		
Sep 07	Sep 08	90020477	DC		
Sep 08	Sep 09	97027745	[REDACTED]		
Sep 08	Sep 12	35254793	MA		
Sep 09	Sep 12	17750792	[REDACTED]		
Sep 10	Sep 12	14143093	[REDACTED]		
Sep 10	Sep 12	40708285	[REDACTED]		
Sep 10	Sep 12	40721676	[REDACTED]		
Sep 11	Sep 12	00980988	WASHINGTON DC INT*PEOPLELOOKUP PX 425-974-6100 WA	47.90	
Sep 11	Sep 12	00981010	INT*PEOPLELOOKUP PX 425-974-6100 WA	37.90	
Sep 15	Sep 16	01615385	[REDACTED]		
Sep 16	Sep 19	55440077	[REDACTED]		
Sep 18	Sep 19	85147947	INT*INTELIUS SB 877-974-1563 WA	19.95	
Sep 20	Sep 22	74154193	[REDACTED]		
Sep 21	Sep 22	01284862	[REDACTED]		
Sep 22	Sep 26	64352421	[REDACTED]		
Sep 22	Sep 26	30002883	[REDACTED]		
Sep 27	Sep 27	00000255	[REDACTED]		
Sep 27	Sep 29	12823842	[REDACTED]		
Sep 29	Sep 30	03137289	[REDACTED]		
Sep 30	Oct 03	28318233	DC		
Sep 30	Oct 03	00123915	GA		
Sep 30	Oct 03	00197004	UNITED AIR 0168686500990ATLANTA GA ORIG: IAD DEST: DEN	545.80	
Fees				TOTAL FEES FOR THIS PERIOD	\$0.00
Interest Charged				TOTAL INTEREST FOR THIS PERIOD	\$0.00
2011 Totals Year to Date					
Total fees charged in 2011 [REDACTED]					
Total interest charged in 2011 [REDACTED]					

L

Citi®/AAdvantage® Account



www.citilinks.com

How to Reach Us
1-888-766-CITI(2484)

Customer Service
BOX 6500 SIOUX FALLS, SD 57117



Account Number

Standard Purchases (cont'd)

Sale	Post	Description	Amount
09/27	09/27		
09/27	09/27		
09/28	09/28		
09/29	09/29		
09/29	09/29		
09/30	09/30		
10/01	10/01	PLN*PRICELINE.COM HTL 800-657-9168-CT	118.04
10/04	10/04		
10/06	10/06		
10/07	10/07		
10/11	10/11		
10/12	10/12		
10/12	10/12		
10/14	10/14		
10/14	10/14		
10/16	10/16	WF	

Fees

Sale	Post	Description	Amount
		TOTAL FEES FOR THIS PERIOD	0.00

Interest Charged

Post	Description	Amount
	TOTAL INTEREST FOR THIS PERIOD	0.00

2011 Totals Year-to-Date	
Total Fees charged in 2011	
Total Interest charged in 2011	0

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES			
Standard Purch	13.240% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	20.240% (V)	\$0.00 (D)	\$0.00


American Airlines AAdvantage® Miles Update

AAdvantage® Miles - Accumulated This Month	1,051
American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at any time without notice, and to end the AAdvantage® program with six months notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage® program, visit www.aa.com/aadvantage .	


000771


11


GEOFFREY M REMPEL 02-09 156



 9/28/11 15-172/540
824


Pay to the Order of Hickey & Basley \$ 130.00

one hundred thirty ~~XX~~ ~~XX~~ Dollars  Security Features
Details on
Back.

 **Bank**
America's Most Convenient Bank®

For Cobell  AP

  0156

Account: 

Amount: 130.00

PostDate: 20111004

Tran_ID: 571050436

CheckNum: 156

DIN: 571050466

ReturnReasonDescription:

ECEItemSeqNum: 000000487864812

5



SIMPLY FLEXIBLE BUSINESS SM

Page 3 of 4
GEOFFREY MIREPEL
AMERICAN CONSULTING

October 4, 2011 - November 3, 2011

Transactions					
Activity Date	Post Date	Reference Number	Description	Amount	
Card Number					
Oct 03	Oct 05	99479667	DC		
Oct 04	Oct 06	43065322	DC		
Oct 05	Oct 07	36403828	DC		
Oct 08	Oct 10	50241451	MA		
Oct 11	Oct 13	18295384	DC		
Oct 12	Oct 13	89127868			
Oct 12	Oct 13	00162521			
Oct 12	Oct 14	67403106	HERITAGE INN F AND B GREAT FALLS MT	24.50	
Oct 12	Oct 14	99100728	FIRKIN AND FOX DULLES DULLES VA	18.00	
Oct 13	Oct 14	10110162	TOWN PUMP HELE10046498 HELENA MT	22.72	
Oct 13	Oct 17	70299688	IAD DULLES PAY AND GO 33 DULLES VA	20.00	
Oct 13	Oct 17	18839064	AIRPORT CONCESSIONS B1 303-3420137 CO	9.71	
Oct 14	Oct 17	01915506	UNITED AIR *INFLT. ELK GROVE TOWIL	8.49	
Oct 15	Oct 17	01987835	UNITED AIR *INFLT. ELK GROVE TOWIL	7.49	
Oct 15	Oct 17	01987835	UNITED AIR *INFLT. ELK GROVE TOWIL	14.00	
Oct 18	Oct 19	85223578			
Oct 18	Oct 19	01307768			
Oct 19	Oct 20	00615375			
Oct 19	Oct 20	66777219			
Oct 20	Oct 21	49885062			
Oct 20	Oct 21	00195471			
Oct 21	Oct 24	80270546			
Oct 23	Oct 24	84798623			
Oct 23	Oct 24	16925694	AVIS RENT-A-CAR 1 GREAT FALLS MT	88.44	
Oct 23	Oct 25	70230755	IAD DULLES PAY AND GO 33 DULLES VA	20.00	
Oct 24	Oct 25	00105023			
Oct 25	Oct 27	14841584			
Oct 26	Oct 28	14961840			
Oct 28	Oct 31	47920472			
Oct 28	Oct 31	69382842			
Oct 28	Oct 31	59650216			
Oct 30	Oct 31	23529778			
Oct 30	Oct 31	61165128			
Oct 31	Nov 01	80068382			
Nov 01	Nov 02	92457730	WASHINGTON DC		
Nov 01	Nov 02	19001229			
Nov 02	Nov 03	19400958			
Fees					
Oct 28	Oct 28		LATE PAYMENT FEE		
Interest Charged				TOTAL FEES FOR THIS PERIOD	000

K

Citi®/AAdvantage® Account



www.citilcards.com

How to Reach Us
1-888-766-CITI(2484)
Customer Service
BOX 6500 SIOUX FALLS, SD 57117



Account Activity 11/16/2011

Account Member
GEOFFREY REMPEL

Account Number [REDACTED]

Member Since 1996

New Balance:
\$1,527.79

Minimum Payment Due:
\$22.00

Payment Due Date:
12/14/2011

Make a payment now! www.payonline.citilcards.com

Summary of Account Activity	
Previous Balance	[REDACTED]
Payments	[REDACTED]
Other Credits	[REDACTED]
Purchases	[REDACTED]
Cash Advances	[REDACTED]
Fees Charged	[REDACTED]
Interest Charged	[REDACTED]
New Balance	\$1,527.79
Past Due Amount	[REDACTED]
Amt. Over Credit Limit	[REDACTED]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 29.99%.
For information about credit counseling services, call 1-877-337-8187.

Credit Limit	\$14,550	Available Cash Limit	\$500
Available Credit	\$13,022	Statement Closing Date	11/16/2011
Cash Advance Limit	\$500	Days in Billing Cycle	29

American Airlines AAdvantage® Miles	AAdvantage® Miles Reported To American Airlines: 1,478	www.aa.com See the American Airlines AAdvantage® Miles Update section in this statement.
--	---	---

Payments, Credits and Adjustments

Sale	Post	Description	Amount
	11/09	[REDACTED]	
10/29	10/29	[REDACTED]	



Standard Purchases

Sale	Post	Description	Amount
10/16	10/19	[REDACTED]	
10/18	10/19	[REDACTED]	
10/18	10/19	[REDACTED]	
10/19	10/19	[REDACTED]	
10/19	10/19	PLN*PRICELINE.COM HTL 800-657-9168 CT	318.16
10/22	10/22	[REDACTED]	
10/25	10/25	[REDACTED]	
10/25	10/25	[REDACTED]	
10/26	10/26	[REDACTED]	
10/27	10/27	[REDACTED]	
10/28	10/28	[REDACTED]	
11/01	11/01	[REDACTED]	
11/03	11/03	[REDACTED]	

B

To print this page [Click Here](#).
[Close Window](#)

This is the front of your check

GEOFFREY M REMPEL 02-09 166
[Redacted]
Date 6/13/12 15-172/040
824
Pay to the Order of Nations Capital Archives \$ 83.66
eighty three ~~and~~ 66 Dollars 
TD Bank America's Most Convenient Bank®
For Acct No. 20132 
[Redacted] 0166
1-800-333-3333 TC 0166 144

This is the back of your check

Nations Capital Archives Storage Systems
First Virginia Community Bank
[Redacted]

David C. Smith

THE LAUGHING MAN

PLEASE LEAVE THIS COPY FOR SERVER

Date: 03/01/2010 Time: 02:40:48 PM

Status: Approved
Card Type: Visa
Card Number: [REDACTED]
Expiration Date: **/11
Swipe/Manual: Swipe
Server Name: FRED
Staff ID#: 139
Check Number: 58953
Table Number: 205
Persons: 1
Card Owner: SMITH/ DAVID C

AMOUNT 21.20

TIP 6.30

TOTAL 27.50

Approval: 405794

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X. 

Customer Signature

DAVID C SMITH RECEIVED



Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
710113154	42377156	K

SMITH DAVID
CV [REDACTED]

OUT LAX 07MAR10/1824 MI =	2285
IN LAX 11MAR10/0519 MI =	2806
521 MI@ .00 =	
HRE 56.25 =	
4 DY@ 74.99 =	299.96
**11.11% FEE	= 39.74
FUEL SERVICE	=
GPS	= 55.80
\$ 0.48 /DY VLF	= 1.92
TAXABLE SUBTOT	= 397.42
TAX 9.750%	= 38.75
*3.5% TAF	= 10.50
#TX9.75%+\$10CFC	= 10.00
TOTAL CHARGES	= 456.67
**CONCESSION RECOVERY FEE	
* TOURISM ASSESSMENT FEE	
#\$10/RNTL CUST FAC CHARGE	
VEH LICENSE RECOUP FEE	
GPS 1@ 13.95/DY EA=	55.80*T

* Please check your car for personal effects. *

* Please check your car for personal effects. *

HYATT REGENCY ORANGE COUNTY
STARBUCKS - GENERAL STORE
84311 DANY

CHK 4309 K
MAR10'10 7:41PM

1 TL PERIER .5 LTR	3.50
Food Sales	3.50
Tax	0.31
Total Paid	3.81
Cash	5.00
Change Due	1.19
---84311 CLOSED MAR10 7:42PM---	

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.



2520 14th Street SW • Great Falls, MT 59404
 Phone (406) 452-1000 • Fax (406) 452-1021
 Reservations
 www.greatfalls.HGI.com or 1 877 STAY HGI

Name & Address

SMITH, DAVIDC
 [REDACTED]
 [REDACTED]

Room 401/K1RZ
 Arrival Date 3/18/2010 12:33:00AM
 Departure Date 3/20/2010
 Adult/Child 1/0
 Room Rate 104.00

RATE PLAN L-T1
 H [REDACTED]
 AL [REDACTED]
 BONUS AL CAR

Confirmation Number : 3383455214

3/20/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/18/2010	GUEST ROOM	JJB	157392	\$104.00		
3/18/2010	MONTANA ST ACCOM BED TAX	JJB	157392	\$7.28		
3/18/2010	TBID ASSESSMENT	JJB	157392	\$1.00		
3/19/2010	*PAVILION PANTRY	LINTR	157510	\$7.00		
3/19/2010	GUEST ROOM	JJB	157789	\$104.00		
3/19/2010	MONTANA ST ACCOM BED TAX	JJB	157789	\$7.28		
3/19/2010	TBID ASSESSMENT	JJB	157789	\$1.00		
WILL BE SETTLED TO [REDACTED]						\$231.56
EFFECTIVE BALANCE OF						\$0.00
ROOM & TAX	\$0.00					
DAILY TOTAL	\$0.00					

T
H
A
N
K

Y
O
U

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 61458 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		
PAYMENT DUE UPON RECEIPT		

AVIS SYSTEM LICENSEE

CAXXXXXXXXXX1007

25500 E. 78TH AVE

DENVER, CO, 80249, US

00287

>>RETURN<< RA DOCUMENT 704166680
CAR# 4 2 4 7 0 5 6 2 GRP C /G

RENTED: 20MAR10/1535 AT: DENVER INT'L APO PHONE: 303-342-5500 050320
RETURN: 22MAR10/1328 AT: KALISPELL APO MT RATE: WZ/G TIME: 1 DY 22 HR
DUE IN: 22MAR10/1300 AT: KALISPELL APO MT MIN 1 DAY
MAX DAY

MI OUT: 8450 MI IN: 9558
TOTAL MILES DRIVEN: 1108
PLATE# CO 489TZO FUEL OUT: 8/8
GLD SUBA OUTB 5PW FUEL IN: 8/8

*****OPTIONAL SERVICES*****

LDW: 27.99/DAY DECLINED
PAT: 4.00/DAY DECLINED
PEP: 2.95/DAY DECLINED
ALI: 14.15/DAY DECLINED

0 MI @ .00
0 HR @ 212.24
2 DY @ 282.99
0 WK @ 1414.99
0 MO @

METHOD OF PAYMENT: AMEX 1007

REMARKS: 1 DAY UPGRADE

WZ/G 1108FM
TIME & MILEAGE = 565.98
FUEL SERVICE: .3995/MI
7.990/GAL
##\$ 0.53/DY ERF + 1.06
*\$1.60/DAY FAC FEE + 3.20
**11.11% FEE + 63.44
SUBTOTAL 633.68
TAX 13.350% + 84.60
\$ 2.00/DY RD SFTY FEE + 4.00
TOTAL CHARGES 722.28
AMOUNT DUE CV USD 722.28
*DAILY FACILITY USE FEE
#ENERGY RECOVERY FEE
CO ROAD SAFETY PROG FEE
**CONCESSION RECOVERY FEE

SMITH, DAVID

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----
 ---THE AMOUNT THAT APPEARS IN "AMOUNT DUE" HAS BEEN BILLED TO YOUR AMEX CARD.
 ---ALL CHARGES ARE SUBJECT TO AUDIT AND CHANGE IF ANY ERRORS ARE FOUND.
 ---FOR LOCAL INQUIRIES CALL 303-342-5500, ALL OTHER INQUIRIES CALL 800-352-7900.
 ---THANK YOU FOR RENTING FROM AVIS.
 ---MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.
 XA46/A8DB/10081/15:28/O

---FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN RENTED. 00-74 MILES \$13.99 FUEL FEE ADDED. TO REMOVE SHOW RCPT. X
 ---I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS SHOWN ON THIS RENTAL DOCUMENT AND ON THE SEPARATE RENTAL DOCUMENT JACKET DELIVERED TO ME WITH THIS RENTAL DOCUMENT.

X _____ RENTAL #704166680
 RES # 07119430-US-3F
 RENTAL AGENT: 12211 RETURN AGENT: 71303

AVIS

3

Avis Rent A Car System, LLC

2800 TERMINAL WAY GREAT FALLS, NT, 55404, US

00709

RA DOCUMENT 130475402 F-131C 1208 RENTED: 19MAR10/0004 AT: GT.FALLS APO NT PHONE: 806-761-7610 252N67
CAR# 4 2 3 5 6 4-6 2 GRP W DUE IN: 20MAR10/0718 AT: GT.FALLS APO NT RATE CODE: T5/W

MI OUT: 5762
PLATE# NY 22T12494 FUEL OUT: B/B
RED FORD F150 4DR SPACE# C07

*****OPTIONAL SERVICES*****

MTN 1 DAY

LDW: 29.99/DAY DECLINED
PAI: 4.00/DAY DECLINED
PEP: 2.95/DAY DECLINED
ALI: 14.49/DAY DECLINED

HOURLY: 51.76
DAILY: 69.00
WEEKLY: 483.00
MONTHLY: 1932.00
MILEAGE CHG: UNLIMITED
FUEL SERVICE: .5707/MI
7.990/GAL

NOP: ANEX 1007 AUTH: 544664/1711

AWO# B561007
REMARKS: RQSTING 4 WHEEL DRIVE
GPS PIN#: 152378
1 GPS \$ 13.95/DY \$ 49.99/HK HX\$ 99.50

() BY MY INITIALS I ACCEPT OR
DECLINE OPTIONAL COVERAGES AS
SHOWN ABOVE. X *DS*

\$0.47/DAY ENERGY RECOVERY FEE
1¢.11% CONCESSION RECOVERY FEE
\$49/RNTL CFC
\$.83/DY VEHIC RECOVERY
\$49/RNTL CFC + 4% TAX

SMITH, DAVID

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----

RENTERS ARE NOT REQUIRED TO PURCHASE LOSS DAMAGE WAIVER (LDW). IT IS NOT MANDATORY. BEFORE PURCHASING LDW, RENTER SHOULD CHECK IF OWN INSURANCE COVERS DAMAGE TO AND LOSS OF THE CAR, THE LIMIT OF COVERAGE AND DEDUCTIBLE. IF THE RENTER DECLINES LDW, RENTER MAY BE LIABLE FOR UP TO THE RETAIL FAIR MARKET VALUE (LESS SALVAGE) OF THE CAR, REGARDLESS OF FAULT, UNLESS ORDINARY NEGLIGENCE IS EXCLUDED BY LAW. REPAIRS ARE AT AVIS' COST. READ LDW TERMS ON THE RENTAL DOCUMENT JACKET TERMS AND CONDITIONS, INCLUDING EXCLUSIONS FROM LDW.

IF I RETURN THE CAR PRIOR TO THE DUE IN TIME SET FORTH ABOVE, I MAY BE CHARGED A HIGHER RATE. *\$10/DY FEE APPLIES TO 1 DAY RENTAL C/O ON FRI*

NO ADDITIONAL OPERATORS ARE AUTHORIZED OR PERMITTED WITHOUT AVIS' PRIOR WRITTEN APPROVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT OR APPLICABLE STATE LAW.

YOU MAY BILL ALL CHARGES, PARKING/TRAFFIC TICKETS INCLUDED, TO THE CARD I USE FOR PAYMENT, WITHOUT ADDITIONAL SIGNATURE BY ME ON A VOUCHER.

FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED. 00-74 MILES \$13.99 FUEL FEE ADDED. TO REMOVE SHOW RECEIPT. X

BY MY SIGNATURE, I ACKNOWLEDGE RECEIPT OF ALL NOTICES WHICH APPEAR ON THIS RENTAL DOCUMENT. I AGREE TO THE TERMS AND CONDITIONS INCLUDING WHO MAY DRIVE THE CAR, WHICH IS STATED ON THE RENTAL DOCUMENT JACKET PROVIDED.

MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.

XX *[Signature]* RES # 06474734-US-0XW
RENTAL AGENT: 70954
GFC9/6043/10078/02:00/F RENTAL# 130475402

NO TOTAL - RECEIPT SHOULD BE \$ 352.03

see credit card stmt (attached)

000781



Prepared For
DAVID C SMITH

Account Number
[REDACTED]

Closing Date
03/22/10

Page 3 of 5

0 1 4 0 20002 20C

Make Tax Time Easier.

Access your Year-End Summary through your Online Statement. Analyze your annual expenses in pie or bar charts by categories like travel and restaurants. Download a snapshot in PDF or Excel. Remember that any charges posted to your account after December 31, 2009 will appear on your 2010 summary.

Learn more at americanexpress.com/yearendsummary

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/20/10	[REDACTED]	[REDACTED]	4.00
03/20/10	AVIS RENT A CAR GREAT FALLS	Location: GREAT FALLS Return: GREAT FALLS Agreement Number: 130475402 Renter Name: SMITH, DAVID	Date: 10/03/19 10/03/20 352.03
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

02037 806AYAD 00628

Continued on reverse



10 03-21-10

David Smith Washington, DC 20002 US	Folio No. :		Room No. :	310
	A/R Number :		Arrival :	03-20-10
	Group Code :		Departure :	03-21-10
	Company :	Leisure	Conf. No. :	68331542
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-20-10	*Accommodation	109.99	
03-20-10	State Tax - Room	6.60	
03-20-10	Bed/Occupancy Room Tax	4.40	
Total		120.99	0.00
Balance		120.99	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel and Suites
 1741 Fleischli Parkway
 Cheyenne, WY 82001
 Telephone: (307) 433-0751 Fax: (307) 433-0761



03-22-10

David Smith [REDACTED] US	Folio No. :	Cashier No. : 139	Room No. : 220
	A/R Number :		Arrival : 03-21-10
	Group Code :		Departure : 03-22-10
	Company :	Kilpatrick Stockton	Conf. No. : 68871201
	Membership No. :		Rate Code : IGN06
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
03-21-10	*Accommodation	106.02	
03-21-10	Bed/Occupancy Room Tax	7.42	
03-22-10	American Express [REDACTED]		113.44
Total		113.44	113.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express
 1 Holiday Park
 Butte, MT 59701
 Telephone: (406) 494-6999 Fax: (406) 494-1300

BEST WESTERN KWATAQNUK RESORT
 49708 US HWY 93 E
 POLSON, MT 59860



(406) 883-3636
 deeann.cates@kwataqnuk.com
 www.kwataqnuk.com

C/O 03/23/2010 06:11 AM MJONES

Loyalty Club: [REDACTED] GCCI

Registered To:

Smith, David
[REDACTED]
[REDACTED]

Room # 206-A
 Conf # 19755
 Arrival 03/22/10
 Departure 03/23/10

Room Type KL-1 KING
 Guests 2 / 0

Payment Amex
 Acct [REDACTED]

Posting	Open	Acct Co	Description	From	Reference	Amount
03/22/10	MJONE	RC	ROOM CHRG REVENUE			\$89.99
03/22/10	MJONE	9	RESORT FEE			\$6.30
03/23/10	MJONE	AX	PAYMENT AMEX	[REDACTED]		\$96.29

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE, IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

All Best Western Hotels are independently owned and operated.

 Print Name

 Signature


Cottonwood Inn

P.O. Box 1240
 Glasgow, MT 59230
 (406) 228-8213 Fax (406) 228-8248
 www.cottonwoodinn.net

David C Smith


Room	Folio	CheckIn	CheckOut	Balance
129	209146	03/23/2010	03/24/2010	0.00
Master Folio		Rack Rate		

Direct Bill Company 0

Date	Room	Description / Voucher	Charges	Credits	Balance
03/23/2010	129	Room Taxable At 7%	72.00		72.00
03/23/2010	129	TBID Fee	1.00		73.00
03/23/2010	129	Accommodation Tax 7% - 7.000%	5.04		78.04
03/24/2010	129	American Express - 		78.04	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			72.00
		TBID Fee 1.00			1.00
		Accommodation Tax 7% 7.00%			5.04

BJ
 03/24/2010 04:40 AM

Signature: _____

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **
CHECK: 7257
TABLE: 15/1
SERVER: 3020 SHIRLEY H
DATE: MAR20'10 9:48AM
CARD TYPE: Amex
ACCT #: [REDACTED] 907
EXP DATE: XX/XX
AUTH CODE: 544426
DAVID C SMITH

TOTAL: 19.33
TIP \$ _____
TOTAL \$ 23.33

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **
3020 SHIRLEY H

15/1 7257
MAR20'10 9:17AM

1 Bottled Juice 2.19
1 Perrier 2.19
1 Foothills Brkfst 6.75
W/ Sausage
Sub Wheat Toast
1 Foothills Brkfst 6.75
W/ Bacon
Sub Wheat Toast

Subtotal 17.88
Total Tax 1.45
9:38 Total Due \$19.33

QUE BUENO MEXICAN GRILLE
DENVER INTERNATIONAL AIRPORT

03/18/10 000000
#6891 7:50PM SERV.0010001

COMBO \$9.99
CHE QUES \$5.05
BTW/JUIC \$1.99
MDSE ST \$17.03
TAX1 \$1.38

CR CARD \$18.41

Jim 'N Nick's BBQ
8264 East 49th Avenue
Denver, CO 80238
303-371-1566

Server: Pete DOB: 03/20/2010
05:35 PM 03/20/2010
Table 75/1 1/10035

AM EX 1048615
Card [REDACTED]
Magnetic card present: SMITH DAVID C
Approval: 578012

Amount: 18.90
+ Tip: 3.00
= Total: 21.90

X _____
Charge 1/2
Customer Copy 10.95

DNC Travel Hospitality Services
* Denver International Airport *
** Coffee Beanery **

CHECK: 1028
SERVER: 1010 NDEYE M
DATE: MAR20'10 10:07AM
CARD TYPE: Amex
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 551383
DAVID C SMITH

TOTAL: 9.67

TIP \$ _____

TOTAL \$ _____

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

***** RECEIPT IS REPRINTED *****

03/22/10 11:30:46

SALE RECEIPT

Store #12829 tko 03/22/10 11:30:07

Subway of Polson

50033 US Hwy 93

Polson

MT 59860

883-9202 Trans# 40 Clerk 16 Dwr 1 TRDT 032210

Receipt # 0000454622 Reg-ID REG-MAIN

ITEM QTY PRICE MEMO PLU

***** RECEIPT IS REPRINTED *****

MISC 1 T \$ 2.00 5008

TURKEY 6r 1 T \$ 4.00 10123

TAKE-OUT **TOTAL \$ 6.00

Cash AMT TEND \$ 20.00

CHANGE DUE\$ 14.00

Thank you for making Subway
the World's Best Sandwich!

***** RECEIPT IS REPRINTED *****

*** CITY BREW ***

1805 US Hwy 93 So.

Kalispe11 MT 59901

Server: Amber

DOB: 03/23/2010

07:14 AM

03/23/2010

Drive105/1

1/10006

Amex

1048582

Card [REDACTED]

Magnetic card present: SMITH DAVID C

Approval: 532585

Amount: 12.55

X _____

Thanks for Stopping
Please Visit Us Again

>> CC VOUCHER <<

Ted's Montana Grill
105 West Main Street
Bozeman, MT 59715

Server: Kate H
Table 5/1
Guests: 1
Reprint #: 1
03/21/2010
7:42 PM
50019

Sheet 1	
Hot Tea	2.29
Bowl Tomato	5.00
Pot Roast	17.00
Subtotal	24.29
Tax	0.00
Total	24.29

Sheet 2	
Hot Tea	2.29
Subtotal	2.29
Tax	0.00
Total	2.29

 * We welcome your feedback. Go to
 * <http://www.tedmontanagrill.com/guests>
 * to tell us about your experience
 * and enter the Survey Number provided.
 * You will be entered in a monthly
 * sweepstakes for a chance to win a
 * \$1,000 gift card.
 * Take the survey within 7 days of
 * your visit. Keep this receipt.
 * You will need internet access.
 * We look forward to serving you again.

 Survey Number: _____

991 103 000 015 215

Subtotal	26.58
Tax	0.00
Total	26.58

+ Gratuity:	5.00
= Total:	31.58

Balance Due	0.00
FOOD:	22.00
BEVERAGE:	4.58

HMSHOST
STARBUCKS COFFEE UL
DENVER INT'L AIRPORT

8045 MICKEY

CHK 8509 MAR18'10 8:21PM GST 1

1 TALL VAN LATTE	4.09
SUBTOTAL	4.09
TAX	0.33
AMOUNT PAID	4.42
CASH	5.00
CHANGE DUE	0.58

HMS_HOST DENVER INT'L AIRPORT
IF WE DID NOT EXCEED YOUR
EXPECTATIONS, WE WOULD LOVE TO
HEAR FROM YOU!

CONTACT
(303) 215-7100 x1492
mervin.cruz@hmshost.com

000791

DNC Travel Hospitality Services
* Denver International Airport *
** Coffee Beanery **

1016 DALIA V

CHK 3384 MAR24'10 4:05PM

1 CB Latte G	4.10
Subtotal	4.10
Total Tax	0.33
Total Paid.....	4.43
Cash (PRT)	4.45
Change Owed.....	0.02

Please call our General Manager
with any questions, comments
or concerns. We appreciate
your business. Thank you.
303-342-5680 Ext. 13

Your order number is: 3384

Pour la France!
Concourse B
PO Box 49310
Denver, CO 80249
(303) 342-8469

Server: Royce DOB: 03/24/2010
02:46 PM 03/24/2010
Table 43/1 18/180080

AMEX 14680177
Card [REDACTED]
Magnetic card present: SMITH DAVID C
Approval: 567530

Amount: \$ 11.84

+ Tip: 3.00

= Total: 14.84

Thank You!
We would love to hear you
Please email comments to:
pourlafranceb@skyporco.com
or call 303-317-9472

Guest Copy



SUN MARCH 21, 2010
CHECK #103883-1
TABLE #1

1 *TO-GO	\$0.50
1 FRY BREAD W HONEY	\$3.50
TOTAL	\$4.00

Please Visit Us on the Web
at www.laststand.com
Phone: 406-638-2270
Time: 15:49 1 CUSTOMER

THANKS FOR YOUR BUSINESS
PLEASE DRIVE SAFE!

YOU HAVE BEEN SERVED
BY : KELSEY H 7

WELCOME
TO DOOLEY'S SHELL
CASPER, WY 82604

SALES RECEIPT
93 002 409403
SHELL
3930 DENIS DR
CASPER WY 82604

DATE 03/21/10 12:33PM
INVOICE# 484006
AUTH# 560028
AMEX
ACCOUNT NUMBER [REDACTED]

PUMP PRODUCT \$/G
05 UNLD \$2.559

GALLONS FUEL TOTAL
12.851 \$ 32.89

You could've earned
1.64 with the Shell
MasterCard! Apply
today at
1-888-935-4161.

THANK YOU
COME BACK SOON



We try harder.

Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
19730883	40848971	A

SMITH, DAVID
AWD = B581000

OUT PHX 05MAY10/11	MI	28779
IN PHX 05MAY10/11	MI	28827
48 MI@		
8 HR@ 4.		
DY@ 63.00	=	
MINIMUM CHARGE	=	63.00
\$ 47/DY ERF	=	47
**11.11% FEE	=	13.11
FUEL SERVICE	=	13.95
_DW	=	26.00
SPS	=	13.95
\$ 6.00 /DY CFC	=	6.00
\$ 0.77 /DY FMF	=	.77
TAXABLE SUBTOT	=	138.41
TAX 15.300%	=	21.18
NET SUB TOTAL	=	159.59

* Please check your car for personal effects. *

TOTAL CHARGES = 162.62
 **CONCESSION RECOVERY FEE
 ENERGY RECOVERY FEE 47/DY
 CUSTOMER FACILITY CHG
 COUNTY SURCHARGE
 FACILITY MTNC FEE

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.



We try harder.

Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
19730883	40848971	A

SMITH, DAVID
AWD = B581000
CV = [REDACTED]

89--\$10/DY;WED 1 DY RNTL

SPS 1@ 13.95/DY EA= 13.95*7

* Please check your

600 2

RATE 1
Med/Cab# 31
Trip# 2615
Date 10/15/2010
Start 09:34AM
End 09:42AM
Dist Mi 0.2
FARE \$ 5.00
Extras \$ 3.00
TOTAL \$ 8.00+
CASH PAYMENT
Complains call 10.00
(202) 645 6018
Have a nice day

WELCOME

417000076022-002
HICO
311 E GRAND COULEE A
GRAND COULEE WA
99133 509-343-4997

AMEX
AE AUTH#547622
SEQ# 0035 EXP:***
DATE 03/11/11 13:34
REF#0700000012000000
BATCH#05

PRODUCT: UNL
APPROVAL # 547622
GALLONS: 16.290
PRICE/G: \$ 3.479
FUEL SALE: \$ 56.67

THANK YOU
HAVE A NICE DAY

3428 Mullan Rd
Missoula MT 59808

MULLAN STATION , 88847731
3428 MULLAN RD
MISSOULA , MT
598085126

03/10/2011 11:18:06 AM 488

INVOICE 111682
AUTH 88-581362 REF 921 15-831
78RDBPM7V9G
THANK YOU PLEASE VISITWWW.GASVISIT.COM

PUMPR2 16.537G
UNL \$ 3.219
PRICE/GAL \$53.23
FUEL TOTAL

Total = \$53.23



CRINO Credit \$53.23

Thank you for your Business.
486-721-6143

Store
Subwa
136 C
Brow
c/o 1
p.o.
Brow
1-406
Trans
Dwr 1

TURKI
Makel
IAKE
Cash

Try

SMILES & DREAMS name address [REDACTED]	room number: 299/OXTD arrival date: 3/8/2011 9:54:00PM departure date: 3/9/2011 adult/child: 1/0 room rate: \$110.00
Confirmation: 86027-217 3/9/2011 PAGE 1	RATE PLAN: [REDACTED] BONUS AL [REDACTED] CAR [REDACTED] States subject to applicable sales, occupancy, or other taxes do not leave any money or items of value unattended in the room. Property is not to be available during the stay. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the parent, person, company, or association fails to pay for any part of the full amount of these charges in the event of an emergency. If persons in my party require special accommodations due to a physical disability, please indicate why by checking next to [] signature

date	reference	description	amount	
3/8/2011	883707	GUEST ROOM	\$110.00	
3/8/2011	883707	LODGING TAX	\$4.40	
3/8/2011	883707	SALES USE TAX	\$3.30	
3/8/2011	883707	CITY FEE	\$1.25	
3/9/2011	883752	GIFT SHOP - Food	\$7.20	
WILL BE SETTLED TO [REDACTED]			\$126.15	
EFFECTIVE BALANCE OF [REDACTED]			\$0.00	

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFY!)
 AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no. We hope your stay was a 10!!	date of charge	folio/check no.
card member name Your satisfaction	authorization 290522 Initial	"Like" us on our Facebook page:
establishment no. and location We hope to see you again soon, The Hampton Inn Kailashell Team	purchases & services www.facebook.com/hamptonamaicaispell	taxes
signature of card member X	tips & misc.	total amount 0.00



DKR REBAN
 AVIATION CIRCLE
 BOSTON, MA 02001
 781-477-9303

Merchant ID: 8816759564
 Term ID: 0331940038:6799564069

Sale

ANEX [REDACTED] Entry Method: Swiped
 Total: \$ 35.00
 03/12/11 09:37:18
 Inv #: 000217 Appr Code: 581506
 Apprvd: Online Batch#: 000949

Customer Copy
 THANK YOU!

REASON NATIONAL
 AIRPORT
 For Questions or Comments: (781) 477-1300
 Entrance: 06:51 03/12/11 Lane # 06
 Exit : 09:37 03/12/11 Lane # 05
 License/Plate NO: 21E4079
 Cashier: 007 Seq. #: 4023
 Length of stay: 0:00:36 34min
 Amount Paid: \$ 35.00 Cash
 *** Thank You for Flying ***
 *** Reason National Airport ***

HMSHOST
 SPOKANE TAP ROOM
 SPOKANE INT'L AIRPORT

8 Jennifer
 2080 MAR11'11 7:40PM

TO GO

1 COKE BTL 20oz	2.29
SUBTOTAL	2.29
TAX	0.20
AMOUNT	2.49
CASH	5.00
CHANGE	2.51

How did we do?
 HMSHost-Spokane
 Kevin Jones-General Manager
 509-624-3400 xx3300
 kevin.jones2@hmshost.com

HMSHOST
 STARBUCKS AF-17
 ATLANTA HARTSFIELD INT'L AIRPORT

16652 DAMARIS
 CHK 9419 MAR12'11 6:55AM GST 1

1 CARML MACCH G	4.70
SUBTOTAL	4.70
TAX	0.33
AMOUNT PAID	5.03
CASH	4.70
CHANGE DUE	0.5

ATLANTA HARTSFIELD INT'L AIRPORT
 If we did exceed your
 expectations or if we did not
 exceed your expectations, we
 would love to hear from you

(404) 838 1026
 tim.sianey@hmshost.com

Your order number is 9419

HMSHOST
C4 TRAVEL EXPRESS
MSP INTERNATIONAL AIRPORT

117310 Tsigered

CHK 5335

MAR08'11 10:41AM

048500008645		
1 TROP SNSBEST CRA	2.75	
044000016388		
1 WHEAT THINS BIG	1.49	
SUBTOTAL	4.24	
TAX	0.20	
AMOUNT PAID	4.44	
CASH	10.00	
CHANGE	5.56	

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

SHARON ADLER
612-355-4705
SHARON.ADLER@HMSSHOT.COM

000800

3/11/2011 8:42

Market Place
Check: 1526006
Server: Kristina
Terminal: 152

Regular Check	
1 Open Retail	45.95
1 Bagel	1.00
1 Open Retail	190.00
1 Latte Grande	3.00
1 Extra Flavor	0.50
Subtotal	240.45
Total	240.45

American Express 240.45
[REDACTED] MITH/DC

T152 C103952 3/11/2011 08:43

This tip guide is provided for
your convenience.

15% - 36.07
18% - 43.28
20% - 48.09

SHERATON ANCHORAGE HOTEL & SPA
 401 East 6th Avenue
 Anchorage, AK 99501

t - 907 276 8700
 f - 907 276 7561



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

David Smith

[REDACTED]
 USA

ROOM 519
 RATE 159.00
 # PERS. 1
 FOLIO 893522 EX-A
 PAGE 1
 ARRIVE 30-MAR-11 00:42
 DEPART 31-MAR-11
 PAYMENT AX

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
30-MAR-11	RT519	Room Charge	159.00
30-MAR-11	RT519	Room Tax	19.08
31-MAR-11	AX	American Express	178.08-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	Rm Tax	Telephone	Food/Bev	Other	Total	Payment
30-MAR-11	159.00	19.08	0.00	0.00	0.00	178.08	0.00
Total	159.00	19.08	0.00	0.00	0.00	178.08	0.00

Start planning your next vacation at Sheraton Resorts. Enjoy a relaxing vacation or a fun-filled family getaway at over 60 breathtaking resorts around the globe. Learn more at www.sheratonresorts.com

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

[REDACTED SIGNATURE]

David Smith ROOM 519 DEPART 30-MAR-11 AGENT
 FOLIO 893522

BEST WESTERN CHENA RIVER LODGE
 1255 TVSA WAY
 FAIRBANKS, AK 99709

(907) 328-3500
 info@bestwesternfairbanks.com
 www.fairbanksbestwestern.com

C/O 04/01/2011 09:40 AM DL

Loyalty Club: [REDACTED] GCCI

Room # 214-A

Registered To:
 SMITH, DAVID C

Conf # 541633842-01
 Arrival 03/31/11
 Departure 04/01/11

Room Type KULA2-1 KING BED
 Guests 1 / 0

(907) 325-0000

Payment Amex
 Acct [REDACTED]

Posting	Oper	AcctCo	Description	From	Reference	Amount
03/31/11	TW	RC	ROOM CHRG REVENUE			\$84.59
03/31/11	TW	9	BED TAX			\$6.77
04/01/11	DL	AX	PAYMENT AMEX		[REDACTED]	\$91.36-

Balance Due	\$0.00
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH BEST WESTERN IS INDEPENDENTLY OWNED AND OPERATED

Signature _____

EuroCafe

TED STEVENS INT'L AIRPORT
5000 WEST INT'L AIRPORT RD.
ANCHORAGE, AK 99502

STORE: 00356 REG: 002 CASHIER: KENNETH
NAB GO-PAKS TEDDY GRAHM
44000004200 1 @ 2.79 2.79 N
DASANI BOTTLED WATER 20
49000009774 1 @ 2.49 2.49 N
SUBTOTAL 5.28
TOTAL 5.28
AMOUNT TENDERED
Cash 6.00
TOTAL PAYMENT 6.00
CHANGE .72
Transaction: 267420 3/31/2011 3:53 PM

Comments/Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.



2674200035600203312011

Hudson News

SEACAC INTL AIRPORT
17801 PACIFIC HWY SOUTH
SEATTLE, WA 98158

STORE: 60558 REG: 002 CASHIER: GORDON
ICEBREAKERS JINTROGREEN
34000000098 1 @ 2.99 2.99 N
SPRITE 20oz
49000007640 1 @ 1.89 1.89 N
SUBTOTAL 4.88
SALES TAX (%.500002) .18
TOTAL 5.06
AMOUNT TENDERED
Cash 20.25
TOTAL PAYMENT 20.25
CHANGE 15.19
Transaction: 510483 4/1/2011 10:25 PM

Comments/Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.



5104830059800204012011

PLACE FACE UP ON DASH
 Welcome to E Street
 Please Place Receipt Face
 Up On Dash So Visible
 \$1.25 Per Hour-2 Hour Max
 Expiration Date/Time
EXP 01:49PM
MAR 31, 2011

Purchase Date/Time: 12:43pm Mar 31, 2011
 Total Due: \$1.25 Rate: E ST \$1.25 Per Hour
 Total Paid: \$1.25 Payment Type: Card
 #XXXX-2528, Visa
 Ticket #: 00000000
 S/N #: [REDACTED]
 Setting: E Street
 Mach Name: E401
 ACDA Security 297-4471
 Additional Info Available
 276PARK(7275)www.acda.net
 Thank You - Come Again

RECEIPT
 Welcome to E Street
 Please Place Receipt Face
 Expiration Date/Time: 01:49pm Mar 31, 2011
 Purchase Date/Time: 12:43pm Mar 31, 2011
 Total Due: \$1.25 Rate: E ST \$1.25 Per Hour
 Total Paid: \$1.25 Payment Type: Card
 Visa
 Ticket #: 00002229
 Setting: E Street
 Mach Name: E401

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Sheraton Anchorage
 Room Service

302 James S
 Chk 44 519 Gst 1
 Mar31'11 06:57AM
 1 Traditional 8.50
 1 Coffee 3.00
 15 %
 Gratuity 1.73
 Delivery Chg 2.95
 Subtotal 11.50
 Service Chrg 4.68
 06:59AM Total 16.18

TIP 3.00
 TOTAL 19.18
 PRINT NAME David Smith
 SIGNATURE [Signature]
 ROOM # _____
 Please be sure to have a
 credit card # at the front desk
 to charge to your room.

•HMSHOST
 TEQUILERIA
 SEATAC INTERNATIONAL AIRPORT
 CHECK: 3307
 TABLE: 121/1
 SERVER: 12537 VU
 DATE: MAR30'11 8:53PM
 CARD TYPE: AMEX A3
 ACCT #: [REDACTED]
 EXP DATE: XX/XX
 AUTH CODE: 522106
 SUBTOTAL: 42.54
 I agree to comply with the card
 holder agreement.

Tip 8.00
 Total 50.54
 Signature [Signature]

 DATE 3/31/11 TIME 8:40:59PM
 MID CCRD

Pikes Landing
 Fairbanks, AK

AMEX [REDACTED] S
 AUTH 569403 5-1 CHECK 282295
 PRE-AUTH BAR AMBER

AMOUNT 106.35
 SUBTOTAL \$ 106.35
 TIP \$ 20.00
 TOTAL \$ 126.35

\$160

CUSTOMER COPY

JUSTIN GUILDER &
DAVID SMITH
 000805

Brewsters
354 Old Steese Hwy
Fairbanks, Ak 99701
(907) 374-9663

Date/Time: 2011-04-01 01:23 PM
Order Number: 308624
Account Type: CREDIT
EDC Tran ID: 474985427
Server: Alicia
Table: B3

HMSHost
Great American Bagel N Sat
SeaTac International Airport

PURCHASE
APPROVAL

12540 DOLLY

Entry Mode: Swiped
Card Number: 

CHK 1738 APR01'11 9:20PM GST 1

Card Expire: XX/XX
Card Type: Visa
Cardholder Name: DAVID C SMITH
Approval Code: 025388
Reference Number: 317222347

1 COFFEE 2.05
NO SYRUP

PURCHASE: \$38.11

Gratuity: 5.00

Total: 43.11 ~~5.00~~

Subtotal 2.05
Tax 0.21
Amt Tendered 2.26
Cash 3.00
Change Due 0.74

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown heron and agrees to perform the obligations set forth by cardmember's agreement with issuer

How did we do?
HMS Host Seattle
General Manager
Pat Hedges
206.433.5614
Pat.Hedges@hmshost.com
** LOST ITEMS ?? CONTACT THE
LOST & FOUND @ PH# 206.787.5312
portseattle.org/seatac/services/
lostandfound.shtml

Signature: 



David Smith
 [REDACTED]

Room No. : 420
 Arrival : 04-10-11
 Departure : 04-11-11
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 59438014
 Cashier No. : 100110

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

04-11-11 04:51:34 AM EST

Date	Text	Charges	Credits
04-10-11	Gift Shop	1.50	
04-10-11	Room	79.00	
04-10-11	State Tax 1%	0.79	
04-10-11	City Tax 11.5%	9.09	
04-11-11	American Express		90.38
Total		90.38	90.38
Balance			0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Portland Airport
 7025 NE Alderwood Road
 Portland, OR 97218
 Phone: (503) 255-2700 Fax: (503) 255-4700
 Email: cx_prid@countryinns.com

000807

Paradies Shops - Sacramento
SACRAMENTO INTERNATIONAL AIRPORT
SACRAMENTO, CA

MIKE & IKE PEG BAG 03151361000
3.99 +T

TOTAL \$3.99
CASH \$4.00
CHANGE \$0.01

ITEMS 1 T, PORCHEE
04/12/2011 08:10PM 0417 02 31861 5618

Thank You for Shopping at
The Paradies Shops
SACRAMENTO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

HMSHOST
STARBUCKS COFFEE B1
SACRAMENTO AIRPORT

4874 Hanna

CHK 7320 APR14'11 6:49AM

1 GRND VAN LATTE 4.35
1 SCONE 2.39

SUBTOTAL 6.74
TAX 0.59
AMOUNT 7.33
Cash 8.00
CHANGE 0.67

Help put Starbucks in the
New Sacramento Airport Terminal
Go to the
Sacramento Restaurant Group's
Facebook page and vote "LIKE"

~~Your order number is: 7320~~

HMS HOST
CHILI'S TOO
SACRAMENTO INT'L AIRPORT

5447 Dlena Ti

CHK 4434 2
APR12'11 7:09PM

DINE IN

1 BACON BURGER 9.29
WELL
CHEDDAR CHEESE
1 SODA FTN REG 1.89

SUBTOTAL 11.18
TAX 0.98
AMOUNT 12.16
Cash 20.00
CHANGE 7.84

=====

1 BAY STREET
TRINIDAD, CA. 95570
(707) 677-3762

Date: Apr13'11 08:28PM
Card Type: VISA
Acct #:
Trans Key: AIA004948200235
Exp Date: XX/XX
Auth Code: 02582B
Check: 1882
Table: 3/1
Server: 1003 GRETCHEN

Subtotal: 122.52

GRATUITY: 22.00

TOTAL: 144.52

SIGNATURE

Handwritten signature: Dale O

***** CUSTOMER COPY *****

DAVID SMITH &
BILL AUSTIN

Yakama Nation Legends Casino
4/11/2011 13:36

=====
Buffet
Check: 418616
Server: Tina
Terminal: 41
=====

	Regular Check	
	3 Monday Lunch @ 9.99	29.97
*D	Senior Discount	-3.00
	1 Monday Lunch	9.99
	Gross Sales	39.96
	Discount	-3.00
	Subtotal	36.96
	Total	36.96

=====
Visa [REDACTED] 36.96
SMITH/DAVID C
GRAND TOTAL 36.96
=====

T41 C18 4/11/2011 13:36

DUPLICATE RECEIPT

STARBUCKS C24 RVC 151
DULLES INTERNATIONAL AIRPORT
CHANTILLY, VIRGINIA

9728 PETIT

CHK 3601 APR10'11 4:29PM

1 Grnd CAFFE LATTE	4.05
1 SCONE	2.00
Tax	0.30
Amt Paid	6.35
Cash	7.00
Change Due	0.65

THANKS FOR YOUR PATRONAGE
KEVIN HAYDEN, GM
kevin.hayden@hmshost.com
703-572-4610

~~Your order number is: 3601~~

HMSHOST
STARBUCKS COFFEE, CONCOURSE A
PORTLAND AIRPORT

889 JOSHUA

CHK 7816 APR12'11 4:11PM

1 TALL VAN LATTE	3.00
SUBTOTAL	3.00
AMOUNT	3.00
Cash	20.00
CHANGE	17.00

~~Your order number is: 7816~~

04/11/11 13:36
SALES DRAFT

Buffet
Address
City, State Zip Code
Phone Number

MERCH ID: 272732
CASHIER: Tina
TERMINAL: 41

Visa

NAME: SMITH/DAVID C
NUMBER: [REDACTED]
EXPIRE: XX/XX
AUTH: 035678
AMOUNT: 36.96


CHECK: 418616
TABLE:

TOTAL: 36.96


GRATUITY: _____

TOTAL: _____

I agree to pay above total amount according to my card issuer agreement.



Hampton Inn & Suites - Arcata
 4750 Valley West Blvd • Arcata, CA 95521
 Phone (707) 822-5896 • Fax (707) 822-8011



SMITH, DAVID [REDACTED] name address	room number: 109/KXTO arrival date: 4/12/2011 10:52:00PM departure date: 4/14/2011 adult/child: 2/0 room rate: 143.10	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	---	---

CONFIRMATION NUMBER : 83744857 4/14/2011 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY, if refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

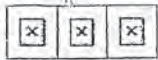
date	reference	description	amount
4/12/2011	92104	GUEST ROOM	\$143.10
4/12/2011	92104	RM OCCUPANCY TAX	\$14.31
4/13/2011	92247	GUEST ROOM	\$143.10
4/13/2011	92247	RM OCCUPANCY TAX	\$14.31
WILL BE SETTLED TO AX *2005 EFFECTIVE BALANCE OF			\$314.82 \$0.00

EXPENSE REPORT SUMMARY			
ROOM & TAX	11 00:00:00	12:00:00AM	STAY TOTAL
DAILY TOTAL	\$157.41	\$157.41	\$314.82
	\$157.41	\$157.41	\$314.82

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no.
card member name	authorization	52092 A initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00





MAPQUEST.

Trip to Ronald Reagan Washington National Airport (DCA)















1 Aviation Cir, Washington, DC 20001 -
(703) 417-8000

78.74 miles - about 1 hour 41 minutes

Notes



7102 Magdalene Ct, Easton, MD 21601-8395

- | | | |
|---|---|------------|
|  | 1. Start out going SOUTHWEST on MAGDALENE CT toward EDMOND AVE. | go 0.0 mi |
|  | 2. Turn LEFT onto EDMOND AVE. | go 0.0 mi |
|  | 3. Turn RIGHT onto OLD PASTURE DR. | go 0.2 mi |
|  | 4. Turn RIGHT onto COOKE'S HOPE RD. | go 0.2 mi |
|   | 5. Turn RIGHT onto OXFORD RD / MD-333. | go 1.4 mi |
|   | 6. Turn LEFT onto MD-322 / EASTON BYP / EASTON PKWY. | go 3.5 mi |
|   | 7. Stay STRAIGHT to go onto OCEAN GTWY / US-50 W. Continue to follow US-50 W (Crossing into DISTRICT OF COLUMBIA). | go 66.7 mi |
|   | 8. Take I-395 S toward TUNNEL (Crossing into VIRGINIA). | go 3.5 mi |
|  | 9. Take the exit. | go 0.0 mi |
|  | 10. Merge onto GEORGE WASHINGTON MEMORIAL PKWY S / GW PKWY S via EXIT 10B toward REAGAN NATIONAL AIRPORT / MOUNT VERNON. | go 2.0 mi |



11. Merge onto VA-233 E toward NATIONAL AIRPORT.

go 0.4 mi



12. Turn SLIGHT LEFT onto S SMITH BLVD.

go 0.6 mi



13. 1 AVIATION CIR.

go 0.0 mi

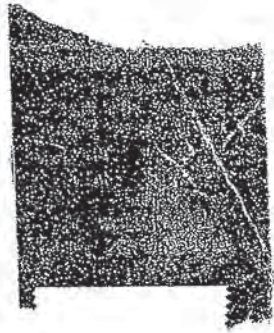


Ronald Reagan Washington National Airport (DCA) - (703) 417-8000
1 Aviation Cir, Washington, DC 20001

Total Travel Estimate : 78.74 miles - about 1 hour 41 minutes

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\$60.00
TAKE ✕

RECEIPT:

PAID AMT. \$ 63 INITIAL [Signature]

This receipt is only valid if
this ticket is time stamped.

DEFENDANT CENTER
 DEFENDANT CENTER
 DEFENDANT CENTER

RENTAL NUMBER CAR NUMBER CAR GROUP
 790329503 52397144 F

SMITH, DAVID
 AWD = B561000

OUT OKC-02JUN11/1416 MI 7717
 IN OKC-02JUN11/1416 MI 7743
 26 MI@ .40 =
 14 HR@ 44.26 =
 DYE 59.00 =
 MINIMUM CHARGE = 59.00
 **11.11% FEE = 8.17
 FUEL SERVICE = 13.99
 \$ 0.56 /DY ERF = .56
 TAXABLE SUBTOT = 61.72
 TAX 14.375% = 11.75
 TOTAL CHARGES = 93.47

* Please check your car for personal effects. *

* Please check your car for personal effects. *

**CONCRETE RECOVERY FEE
 ENERGY RECOVERY FEE
 99-\$10/DY:THU 1 DY RNIL

Dep# 0000
 RPT# 02407
 06/01/11 13:50 LH 1 AM 17 TARI#003464
 06/02/11 13:50 LH 1 AM 17 TARI#003464
 06/02/11 00:43 In 06/02/11 13:50 Out
 CASH PAID \$ 7.00
 GREAT RENT
 THANK YOU

Go to Avis.com to
 Receive E-Receipts.

 Check 655
 David S. 6/1/2011
 Guests 1 7:22 PM

 Regular Latte 3.43
 Syrup Shot 0.35
 Sandwich 5.95

 Subtotal 9.73
 Tax 0.49

 TOTAL 10.22 ✓

 Cash -20.25
CHANGE DUE 10.03

Thank you for joining us
 at Capitol Grounds!

DNC Travel Hospitality Svcs
Will Rogers World Airport
** Java Daves*

1023 Jessica

CHK 2285 CV GST 1
JUN02'11 2:56PM

1 Specialty Grande 5.00
Subtotal 5.00
Add on Food Tax 0.42
Total Paid..... 5.42
Cash (PRT) 6.00
Change Owed..... 0.58

0.42 Add on Food Tax 5.00
---1023 CLOSED JUN02 2:56PM---

Thank You for your visit
Come back and see us soon.
Rolen Artavia 405.681.5566 x12

WIN \$1,000! SEE DETAILS BELOW!

Abuelo's - Store 604
17E Sheridan Ave
Oklahoma City, OK 73104
405-235-1422

Server: Nicholas 06/02/2011
Table 26/1 1:30 PM
Guests: 2 40041

Shrimp Tacos 10.99
Fish Tacos 10.99
Subtotal 21.98
Tax 1.84
Total 23.82

Balance Due 23.82

Receive a chance to
INSTANTLY WIN an iPod & get
10 CHANCES TO WIN 1,000!
Answer our Guest Survey at
Abuelos.com or 877-280-5015
A PRIZE WON EVERY DAY!

30 w/ 1
-1.0

Charms, Smith

0211
Server: SETH H
06/19/11 19:57, Swiped T: 993 Term: 1

CHEF GEGFF'S
1301 Pennsylvania Ave NW
Washington, DC 20004
(202)464-4461
MERCHANT #:

CARD TYPE ACCOUNT NUMBER

Name: DC SMITH
OO TRANSACTION APPROVED
AUTHORIZATION #: 586776
Reference: 0619010000211
TRANS TYPE: Credit Card SALE

CHECK: 49.06
TIP: 10.00
TOTAL: 59.06

TAXICAB RECEIPT



Time: 6/28
Date:
Origin of trip: Chhourse
Destination: OFFICE
Fare: 10 Sign:

X _____

TAXICAB RECEIPT



Time: 6/28
Date:
Origin of trip: OFFICE
Destination: Chhourse
Fare: 10 Sign:

PHONE: ()
Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNED COPY -- MERCHANT

Murray, Sheron

From: Reservations@bigskyresort.com
Sent: Monday, August 01, 2011 3:56 PM
To: Murray, Sheron; dcsmith@kilpatricktownsend.c
Subject: Confirmation Letter From Big Sky Resort

BIG SKY RESORT

1 Lone Mountain Trail
P.O. Box 160001
Big Sky MT 59716
(406) 995-5000
406-995-5730 ☎

David Smith
Kilpatrick Townsend
Winston Salem, NC 27101 United States

Conf U3301

1 night* depo - non-refund

CONFIRMATION #: U3301
DATE: 08/01/11
GROUP #: 5627

Thank you for choosing Big Sky Resort.

We are anticipating your arrival with 1 adult(s) and 0 child(ren) on 08/04/11 with a 1 night stay departing 08/05/11.

You are confirmed in 1 Summit 2Q Hotel Room, at the total cost of \$203.58 inclusive of taxes and resort fee. Thank you for your payment of \$203.58.

Guests at the Summit, Arrowhead, Big Horn, Snowcrest, Alpenglöw, Black Eagle or Powder Ridge check-in at The Summit.

Guests of The Whitewater Inn check-in at The Whitewater Inn. All other guests check-in at The Huntley Lodge. Our front desk and bellstaff are available 24 hours per day. All accommodations are non-smoking. You may check in anytime after 5pm and check-out is by 10am for all properties.

Those wishing to reach you here may call (406)995-5000. Upon arrival you will be assigned a direct dial phone number with voice mail messaging and modem capabilities. Wireless internet service is available in many locations throughout the resort.

With the new airline baggage policies, Big Sky Resort can simplify your vacation by receiving packages and delivering them to your room upon check-in. This convenience is offered for 15 dollars per bag plus shipping, with a maximum of 45 dollars for eight pieces of luggage. Fed-Ex, UPS, and the US Postal Service all serve the Big Sky area.

8/1/2011

000818

Please address packages to Big Sky Resort-Guest. On the second line list the name on your reservation and the property you're staying at, followed by 1 Lone Mountain Trail, P.O. Box 160001, Big Sky, MT 59716.

Group cancelation policies may vary. For information on you specific cancelation policy please contact your reservationist.

Big Sky Central Reservations

>>Return<< RA Document 201138792
 RESERVATION # 33262154-US-2E
 CAR# 5 7 6 0 6 9 7 5 Car Group C
 GRV TOYO CAMR 4DR NC ALJ3307

SMITH, DAVID C

AWD# = B561000

Out GREENSBORO APD NC 09FEB12/0948
 In GREENSBORO APD NC 09FEB12/1705
 Miles-Out 661 Miles-In 715
 Miles Driven 54 Fuel In 8/8
 Method of pay = CLUB

Auth: 5478728

Rate T5/C	0 DY	7 HR	
0 MI @		.40	=
7 HR @		41.26	=
0 DY @		55.00	=
0 WK @		282.00	=
0 MO @		1128.00	=
MIN 1DY/T5/C	54FM		=
TIME & MILEAGE			= 55.00
Under 75 Mi Flat Fee			+ = 13.99
\$.78/DY VLF			+ = .78
**11.11% FEE			+ = 6.20
Subtotal			= 75.97
Tax 8.000%			+ = 6.08
*6.5% SURCHARGE			+ = 4.94
Total Charges			= 86.99
AMOUNT DUE CV USD			= 86.99
*1.5% CNTY & 5% RENTAL CAR TAX			
* \$8/DY:THU 1 DY RNTL			
VEH LICENSE RECOUP FEE			
**CONCESSION RECOVERY FEE			

The amount that appears in "Amount Due" has been billed to your VISA Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 336-665-5700. Thank you for renting from Avis.

JFF3/05C0/12040/17:05/D

HMSHOST
CIAO
CHARLOTTE INTERNATIONAL AIRPORT

173048 Juliana

1383

FEB09'12 6:53PM GST 1

1 TERRA CHIPS	1.89
1 SMD TURK PROV	7.49
1 HONEST TEA BTL	3.79
	14.26
VISA	

SUBTOTAL	13.17
TAX	1.09
AMOUNT PAID	14.26

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

704-359-4316
EMAIL US: CLTCUSTOMER@HMSHOST.COM

YELLOW CAB OF DC
CALL: (202) 544-1212 / (202) TAXICAB

DATE	02-09-2012
TIME	07:02
CAR	157
DRIVER	58272
PLATE #	H74192

JOB ID	5818363
METER	2
NAME	DAVID
FROM	619 7TH ST SW, WASH
TO	NAP.
START	06:55
END	07:02

FARE	10.25
EXTRAS	3.00
TOTAL (USD):	13.25

TOTAL (USD): 13.25

ACCOUNT # 100

CUSTOMER'S COPY

*Kswl
+p*

COMPLAINTS CALL 202-645 6818
THANKS FOR USING YELLOW CAB

BIS

YOUR RECEIPT
THANK YOU

02/09/2012 12:12PM 01
000000#7179 CLERK01

DEPT. 02	T2 \$2.50
DEPT. 02	T2 \$4.00
MOSE ST	\$6.50
TAX2	\$0.44

ITEMS CHARGE 20 \$6.94

PRIMO CAPPUCCINO
REAGAN NATIONAL

Concourse C

4 Jaime H

Chk 393 Feb09'12 07:35A Gst 0

Bev Only	
1 Flav Latte/ Capp	3.90
Cash	5.00
Subtotal	3.90
Tax	0.20
Total	4.10
Change Due	0.90

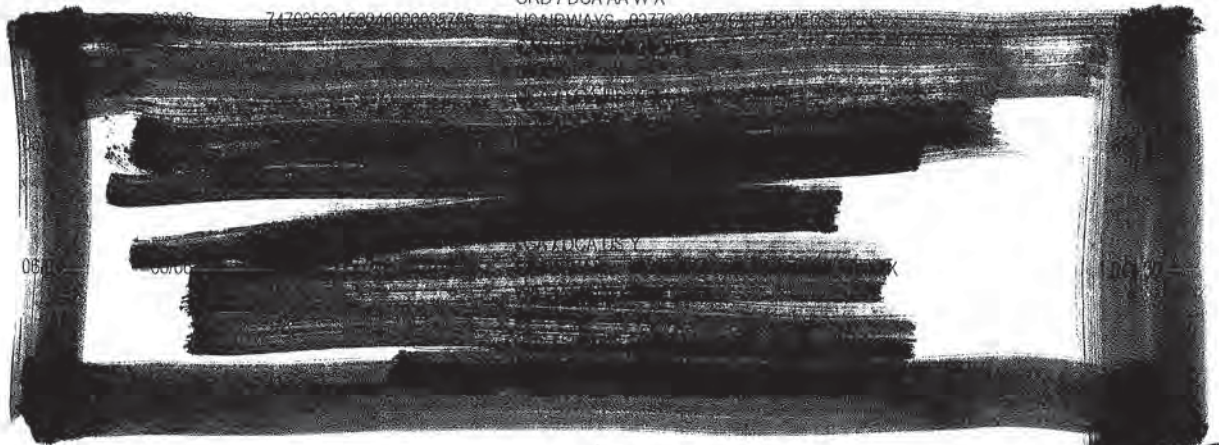
Have a safe flight!

Cardholder Account Summary Continued

Trans Date	Post Date	Reference Number	Description	Amount
06/03	06/05	24717053155871551844186	AGENT FEE 8900590768414 THE LAWYERS T TX	10.00



06/04	06/06	24717053156871563797827	AMERICAN AI 0017232597811 FARMERS BRNCH TX SMITH/DAVID C 060513 DCA / ORD AA W O ORD / OKC AA W X OKC / ORD AA W O ORD / DCA AA W X	811.60
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Dunkin Donuts
Washington Reagan National Airport
Center Pier
708-531-1694

Till # : 2250201
Date/Time : 6/5/2013 9:09 AM
Operator : SHIBESHI L
Receipt# : SALE 890549

Coffee Med \$2.09
SUB TOTAL \$2.09
Virginia Sales Tax \$0.19
SUB TOTAL INC TAX \$2.28
Master/Visa \$2.28
CHANGE \$0.00

HMSHOST
CHILI'S G-9
CHICAGO O'HARE INT'L AIRPORT
CHECK: 316
SERVER: 10263 REFIKA
DATE: JUN05'13 11:07AM
CARD TYPE: VISA A0
ACCT #:
EXP DATE:
AUTH CODE: 140671
DAVID C SMITH

TOTAL: 13.83

TIP: -----

TOTAL: -----

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HMSHOST
STARBUCKS HK APX
Chicago 773.686.6180

12030 BRENDA

CHK 4544 JUN07'13 5:06AM G

1 COD MEDIUM G 2.50
SUBTOTAL 2.50
TAX 0.24
AMOUNT PAID 2.54
AMEX A3 2.50

QUESTIONS/COMMENTS
HARRY.LU@HMSSHOT.COM
HARRY,LU(GM)7736190050
BECOME AN HMSSHOT FACEBOOK

HMSHost
Making The Travelers Day Bet

HMSHost Store Code = 59590

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 4544



Courtyard by Marriott
Oklahoma City Downtown

2 W Reno Avenue
Oklahoma City OK 73102
T 405.232.2290

D. Smith

Room: 303

Room Type: QNQN

Number of Guests: 1

Rate: \$208.00

Clerk:

Arrive: 05Jun13 Time: 08:31PM Depart: 06Jun13 Time: Folio Number: 59698

Date	Description	Charges	Credits
05Jun13	Restaurant Room Charge	36.35	
05Jun13	Valet Parking	20.00	
05Jun13	Parking Tax	1.68	
05Jun13	Room Charge	208.00	
05Jun13	Room Tax	17.43	
05Jun13	City Tax	11.44	
06Jun13			294.90



Amount: 294.90 Auth: 108347 Signature on File
This card was electronically swiped on 05Jun13

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

CI Clerk CI: FDKPEDERSB
 CO Clerk CO: FDKESPARZS

Arrival Date: 06/23/2013
 Departure Date: 06/26/2013
 Group Code: AAANT13



2500 E. 2nd Street Reno, NV 89595
 FOR RESERVATIONS CALL 1-800-648-5080
 775-789-2000

Name: DAVID SMITH
 Address: [REDACTED]

Room #:	SC 2557	Resv	414472598801	Page	1 of 1
---------	---------	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
06/23/2013	414479000809	RESORT FEE	11.30		11.30
		DAILY RESORT FEE			
06/23/2013	414479002063	ROOM CHARGE SC 2557	189.00		
		TAX1	24.57		
06/23/2013	414472598799	CAFE SIERRA	23.39		248.26
06/23/2013	414472608324	GRAND SIERRA STARBUCKS	4.74		253.00
06/24/2013	414489000690	RESORT FEE	11.30		264.30
		DAILY RESORT FEE			
06/24/2013	414489002091	ROOM CHARGE SC 2557	189.00		
		TAX1	24.57		
06/24/2013	414482629028	GRAND SIERRA STARBUCKS	11.69		489.56
06/24/2013	414482641338	[REDACTED]		264.69	224.87
06/24/2013	414482641434	MASTER CHARGE - F/D *****4835		100.00	124.87
06/24/2013	414482641878	GRAND SIERRA STARBUCKS	9.59		134.46
06/24/2013	414482650112	CAFE SIERRA	24.26		158.72
06/25/2013	414499000611	RESORT FEE	11.30		170.02
		DAILY RESORT FEE			
06/25/2013	414499002013	ROOM CHARGE SC 2557	189.00		
		TAX1	24.57		
06/25/2013	414492667441	[REDACTED]		114.69	268.90
06/26/2013	414502706286	[REDACTED]		268.90	.00
Total Due					.00

Thank You for Staying at the Grand Sierra Resort and Casino

SSP America
 Jetbox
 PHX Sky Harbor Airport
 Terminal 4
 Date: Jun26'13 08:16AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXXX7558
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: BIB001651555599
 Auth Code: 015667
 Check: 7594
 Server: 3009 Teresa J

Total 18.92

Tip: _____
 Total: _____ ✓

Signature
 ** Gratuity Not Included **
 I agree to pay above total
 according to my card issuer
 agreement.
 *** Customer Copy ***

*Chg 1/2
 \$9.44*

GRAND SIERRA STARBUCKS
 2500 E Second Street
 Reno, NV 89595

6/24/2013 7:13

Starbucks
 Check: 4102058
 Server: Maricel Guests: 1
 Terminal: 410

Regular
 1 Naked Juice 3.95
 1 Coffee Venti 2.45
 1 SkinnyVanillaGra 4.45

Subtotal 10.85
 Tax 0.84
 Total 11.69

Room Charge 11.69
 SC 2557 SMITH, DAVID

GRAND TOTAL 11.69

*Chg 1/2
 \$5.84*

T410 C91428 6/24/2013 07:15
 Thank You Make it a Grand Day!
 www.grandsierraresort.com
 (775) 789-2000

DUPLICATE RECEIPT

SSP America
 LaBrea C Con
 RNO Reno-Tahoe Int'l Airport
 775-785-2587

189 Maria P

 Chk 8556 Jun26'13 05:44A Gst 0

****TO GO****
 1 16z Coffee 2.50
 1 20z Coffee 2.70
 1 Naked Mighty Mng 4.99
 Cash 11.00

NA Bev 10.19
 Tax 0.79
 Payment 10.98
 Change Due 0.02

FEEDBACK
 Dish Up Your Experience.

We appreciate feedback
 about your visit.
 Please call us 1 877 325 8777
 Or email
 feedback@foodtravelexperts.com

*Chg 1/2
 \$5.49*

SSP America
 Jetbox
 PHX Sky Harbor Airport
 Terminal 4

Date: Jun23'13 09:26AM
 Card Type: Master Card
 Acct #: XXXXXXXXXXXXX4835
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE008272409254
 Auth Code: 09013Z
 Check: 3585
 Server: 3054 Sarah J

Total 17.58 ✓

Tip: _____
 Total: _____

Signature
 ** Gratuity Not Included **
 I agree to pay above total
 according to my card issuer
 agreement.
 *** Customer Copy ***

U.S AIRWAYS

06/26/2013
US0044 PHX-DCA
219021
Device ID GLX00085888

Receipt #: 0032
Transaction: 13062613221185888

Sale

Product	Price	Qty	Amt.
Cafe Snack	4.89	1	4.89
Parfait	4.99	1	4.99
Total			9.88
MC 4835	USD		9.88 ✓

06/23/13 20:55
SALES DRAFT

GRAND SIERRA RESORT
2500 E. Second Street
Reno, NV 89595
(775)789 - 2000

MERCH ID: 720000078320
CASHIER: DinaraM
TERMINAL: 122

Mc

NAME: SMITH/DAVID
NUMBER: XXXXXXXXXXXX4835
EXPIRE: XX/XX
AUTH: 06710Z
AMOUNT: 36.46

CHECK: 1228257
TABLE: C1 ✓

TOTAL: 36.46 ✓

I agree to pay above total amount according to my card issuer agreement.

X _____
SIGNATURE

Thank you for dining with
P.F. Chang's China Bistro.
5180 Kietzke Lane
Reno, NV 89509
775-825-9800

Server: Danielle
06:58 PM
Table 43/1

DOB: 06/25/2013
06/25/2013
4/40023

SALE

M/C 4194335
Card #XXXXXXXXXXXX4835
Magnetic card present:
Card Entry Method: S

Approval: 05607Z

*Chg. 1/2
\$ 21.73*

Amount: \$ 36.46
+ Tip: 7.00
= Total: 43.46

I agree to pay the above total amount according to the card issuer agreement.

2ND STREET EXPRESS
2500 E Second Street
Reno, NV 89595

6/25/2013 8:41

2nd Street Express
Check: 1614721
Server: Jacob Guests: 1
Terminal: 161

Regular	
1 Naked Juice	3.95
Subtotal	3.95
Tax	0.31
Total	4.26

Cash 4.26

GRAND TOTAL 4.26 ✓

T161 C94869 6/25/2013 08:42

Thank You Make it a Grand Day!
www.grandsierraresort.com
(775) 789-2000

GRAND SIERRA STARBUCKS
 2500 E Second Street
 Reno, NV 89595
 6/24/2013 7:44

Starbucks
 Check: 4102074
 Server: Marice1 Guests: 1
 Terminal: 410

Regular
 1 Coffee Grande 2.20
 Subtotal 2.20
 Tax 0.17
 Total 2.37

Cash 5.00
 Change 2.63
 GRAND TOTAL 2.37 ✓

T410 C91428 6/24/2013 07:44

Thank You Make it a Grand Day!
 www.grandsierraresort.com
 (775) 789-2000

2ND STREET EXPRESS
 2500 E Second Street
 Reno, NV 89595
 6/24/2013 8:09

2nd Street Express
 Check: 1614373
 Server: JamieR Guests: 1
 Terminal: 161

Regular
 1 Star Fruit Salad 3.50
 Subtotal 3.50
 Tax 0.27
 Total 3.77

Cash 5.00
 Change 1.23
 GRAND TOTAL 3.77 ✓

T161 C95620 6/24/2013 08:09

Thank You Make it a Grand Day!
 www.grandsierraresort.com
 (775) 789-2000

GRAND SIERRA STARBUCKS
 2500 E Second Street
 Reno, NV 89595
 6/25/2013 7:34

Starbucks
 Check: 4119842
 Server: MistyB Guests: 1
 Terminal: 411

Regular
 1 Coffee Venti 2.45
 1 Coffee Grande 2.20
 Subtotal 4.65
 Tax 0.36
 Total 5.01

Tip
 Print Total

chg 1/2
 52.50 ✓

Signature
 Thank You Make it a Grand Day!
 www.grandsierraresort.com
 (775) 789-2000

STARBUCKS Store #8768
 720 South Meadows Parkway
 Reno, NV (775) 851-9222

CHK 660857
 06/25/2013 02:58 PM
 1605775 Drawer: 1 Reg: 2

Gr Skn Syrup Latte 4.15
 Sf Vanilla
 Gr Skn Syrup Latte 4.15
 Sf Vanilla
 Protein Bistro Box 4.95
 Visa 14.27
 XXXXXXXXXXXXX9571

Subtotal \$13.25
 Tax 7.725% Food & Beverage \$1.02
 Total \$14.27
 Change Due \$0.00

Check Closed
 06/25/2013 02:58 PM

chg 1/2
 0008307.13