

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

**AMERICAN SOCIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS, et al.,**

Plaintiffs,

v.

FELD ENTERTAINMENT, INC.,

Defendant.

:
:
:
:
:
:
:
:
:
:
:
:
:

Case No. 03-2006 (EGS/JMF)

FELD ENTERTAINMENT, INC.'S BILL OF COSTS

Travel and Subsistence Costs Pursuant to 28 U.S.C. § 1821(c) & (d)



LAWSON'S GOURMET PROVISI
 601 13TH ST NW
 WASHINGTON, DC 20005-3
 202-393-5500

COPY
 03/09/2009 11:41:58
Sale:

Transaction # 1.10
 Card Type: VISA
 Acc: *****8842
 Entry: Swiped
 Invoice # 6791
 Total: 17.14

Reference No.: 010
 Auth.Code: 283923
 Response: APPROVAL
 Response Code: AA512

CUSTOMER COPY

IMPRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

MICHAEL N KEELE

EXPIRATION
 DATA
 CHECKED

041000050590
 BWT TAX 238
 6110 942

5933816

QTY.	DESCRIPTION	AMOUNT
	TAX	
SALES SLIP	TP	
	MSC	
	TOTAL	9890

PURCHASER SIGN HERE

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.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

RECEIVED
 ACCOUNTS PAYABLE
 2009 APR -2 AM 9:53

MICHAEL N KEELE

00131009 DC

X

00 753914

753914

AMEXCO COPY

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CAR/FARE R/S NO	CHAS NO	CASH/FARE S
	A.M. <input type="checkbox"/> P.M. <input type="checkbox"/>			
PICKUP POINT	ZONE ZIP	WT.	M.D.	MISC #
FINAL DESTINATION			LT	TRELL/FIELD/MS S
	STOP			
1			PHONE	STATION
			SPAC	
2			ROUTE	STATION
			PACKAGE	
3				
				9900

SmartZone Communications Center Collaboration Suite

sandmkeele@comcast.net

eTicket Itinerary and Receipt for Confirmation
C91ZTH

Sunday, March 01, 2009 8:29:04 AM

From: continentalairlines@continental.com

To: SANDMKEELE@COMCAST.NET

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
C91ZTH



Issue Date: March 01, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
KEELE/MICHAELN	0052179653867	XXXXXXXXXX	2A/4A/2E/2F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 08MAR09	CO485	A	PORTLAND OR (PDX) 7:45AM	NEWARK EWR (EWR) 3:50PM	737-800	Breakfast
Sun, 08MAR09	CO2699 ¹ Y		NEWARK EWR (EWR) 5:00PM	BALTIMORE MD (BWI) 6:12PM	ERJ-145	
Wed, 11MAR09	CO1727	A	BALTIMORE MD (BWI) 5:35AM	HOUSTON BUSH INTL (IAH) 8:06AM	737-500	Breakfast
Wed, 11MAR09	CO1622	A	HOUSTON BUSH INTL (IAH) 8:50AM	PORTLAND OR (PDX) 11:26AM	737-900	Breakfast

¹Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	684.66 USD	VISA
U.S. Flight Segment Tax:	14.40	Last Four Digits
U.S. Security Service Fee:	10.00	XXXX
U.S. Passenger Facility Charge:	16.50	
Tax:	51.34	
Per Person Total:	776.90 USD	
eTicket Total:	776.90 USD	

RECEIVED
 ACCOUNTS PAYABLE
 2009 APR -2 AM 9:53










The airfare you paid on this itinerary totals: 684.66 USD

The taxes you paid on this itinerary total: 92.24 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

eTicket Reminders

-  **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
-  **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
-  **Failure to meet the Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
-  Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
-  The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
-  For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
-  If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
-  For the most current status of your reservation, flights and other important policies, go to continental.com.
-  Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Check In Online the Day Before You Fly

With continental.com Check-in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For more information go to continental.com.






Earn Bonus Miles and Save with Our Car Partners.

Compare great rental car rates and earn up to 1,500 OnePass® miles with Avis and Hertz. Book your next car rental at continental.com

Reserve a Conference Room at the Airport

Presidents Club members can now utilize conference room facilities even if not traveling that day. Stop by any location or call the Presidents Club at 1-800-322-2640 for details.

IMPORTANT CONSUMER NOTICES

-  Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
-  On domestic flights, Continental's maximum liability limit for checked baggage is \$3000 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
-  For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
-  Your ticket jacket and the Contract of Carriage contain further detail of these terms.
-  **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please visit Continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

Thank you for using continental.com

[Legal Notices](#). [Privacy Policy](#)

Copyright © 2009 Continental Airlines, Inc. All rights reserved.

Please do not reply to this message using the "reply" address.
For assistance, please contact Continental Airlines via telephone or via e-mail.

RECEIVED
ACCOUNTS PAYABLE
2009 APR -2 AM 9: 54

Poste Brasserie
www.postebrasserie.com
555 8TH STREET
WASHINGTON D.C. 20004

Server: Dan 03/12/2009
Table 320/1 6:58 PM
Guests: 1

#50016

Hamburger	19.00	
Garden Salad	10.00	
2 GL PAVILLI	20.00	
Sub Total	55.00	
Tax	6.55	
Surcharge 19% Service	10.45	5.51
RM\nSERVICE Charge	2.00	
Total	74.00	36.51
Balance Due	74.00	

Room # _____

Print Name _____

+ Tip: _____

Total: _____

Please join us for
The Grand Opening
of our Garden Patio!
Earth Day
Wednesday, April 22nd 2009
See you here!

Poste Brasserie
www.postebrasserie.com
555 8TH STREET
WASHINGTON D.C. 20004

Server: Dan 03/12/2009
Table 320/1 6:58 PM
Guests: 1

#50016

Hamburger	19.00
RS Garden Salad	10.00
2 GL PAVILLI	26.00
Sub Total	55.00
Tax	6.55
Surcharge 19% Service	10.45
RM\nSERVICE Charge	2.00
Total	74.00
Balance Due	74.00

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Please join us for
The Grand Opening
of our Garden Patio!
Earth Day
Wednesday, April 22nd 2009
See you here!

Poste Brasserie
www.postebrasserie.com
555 8TH STREET
WASHINGTON D.C. 20004

Server: Jacques 03/08/2009
Table 320/1 8:25 PM
Guests: 1

#50020

Reprint #: 1

Dinner Pasta 28.00
S Garden Salad 10.00
PAVILLION (2 @13.00) ~~26.00~~

Sub Total ~~64.00~~
Tax ~~7.82~~

Surcharge 19% Service ~~12.16~~ 7.22
RM\nSERVICE Charge 2.00

Total 85.78 47.22

Balance Due 85.78

Room # _____

Print Name _____

+ Tip: _____

Total: _____

Please join us for
The Grand Opening
of our Garden Patio!
Earth Day
Wednesday, April 22nd 2009
See you here!

Poste Brasserie
www.postebrasserie.com
555 8TH STREET
WASHINGTON D.C. 20004

Server: Jacques 03/08/2009
Table 320/1 8:25 PM
Guests: 1

#50020

Reprint #: 1

Dinner Pasta 28.00
RS Garden Salad 10.00
PAVILLION (2 @13.00) 26.00

Sub Total 64.00
Tax 7.62

Surcharge 19% Service 12.16
RM\nSERVICE Charge 2.00

Total 85.78

Balance Due 85.78

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Please join us for
The Grand Opening
of our Garden Patio!
Earth Day
Wednesday, April 22nd 2009
See you here!

RECEIVED
ACCOUNTS PAID
2009 APR -2 AM 9:



RECEIVED
 ACCOUNTS PAYABLE
 Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277
 2009 APR -2 AM 9:54

KEELE, MR MICHAEL

Room Number: 320
 Daily Rate: 394.00
 Room Type: MEDS
 No. of Guests: 1 / 0

3627 NW Chapin Drive
 Portland, OR 97229 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/08/09	03/13/09	XXXXXXXXXXXX	SRC	IDSN	XXXXXXXXXX

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/08/09	320	ROOM SERVICE	320/5020/16:08/ROOM SERVICE	\$85.78
03/08/09	320	ROOM CHARGE	#320 KEELE, MR MICHAEL	\$394.00
03/08/09	320	TAX - ROOM - STATE	TAX - ROOM - STATE	\$57.13
03/09/09	320	HONOR BAR FOOD	HONOR BAR FOOD	\$3.30
03/09/09	320	LONG DISTANCE	320/19:50/57/18003640712	\$2.70
03/09/09	320	ROOM CHARGE	#320 KEELE, MR MICHAEL	\$394.00
03/09/09	320	TAX - ROOM - STATE	TAX - ROOM - STATE	\$57.13
03/10/09	320	LONG DISTANCE	320/21:46/53/18003640712	\$2.30
03/10/09	320	ROOM CHARGE	#320 KEELE, MR MICHAEL	\$394.00
03/10/09	320	TAX - ROOM - STATE	TAX - ROOM - STATE	\$57.13
03/11/09	320	ROOM CHARGE	#320 KEELE, MR MICHAEL	\$394.00
03/11/09	320	TAX - ROOM - STATE	TAX - ROOM - STATE	\$57.13
03/12/09	320	ROOM SERVICE	320/5016/19:13/ROOM SERVICE	\$74.00
03/12/09	320	ROOM CHARGE	#320 KEELE, MR MICHAEL	\$394.00
03/12/09	320	TAX - ROOM - STATE	TAX - ROOM - STATE	\$57.13
03/13/09	320	VISA	VISA	(\$2,423.73)

\$ 2255.65

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.



Thrifty Airport Parking
 10800 NE Holman Road
 Portland, OR 97220
 888-634-PARK

RECEIVED
 ACCOUNTS PAYABLE

2009 APR -2 AM 9: 54

User ID 15000
 Date 03/13/09 12:04
 Ticket # 3002267
 Name Keele, Michael
 Customer # 266
 Vehicle
 License
 Open Date 03/08/09 06:12
 Close Date 03/13/09 11:55

Parking Charges
 Weeks 0 \$ 0.00
 Days 6 \$ 59.70
 Hours 0 \$ 0.00
 Coupons 0.00-
 Discount 20% \$ 11.94-
 Disc Type: Preferred Parking Partner
 Subtotal \$ 47.76
 Airport Fees 10.000% \$ 4.78

 Parking Total \$ 52.54

Service Charges
 Coupons \$ 0.00-
 Subtotal \$ 0.00
 Airport Fees 10.000% \$ 0.00
 Sales Tax 0.000% \$ 0.00

 Service Total \$ 0.00
 Grand Total \$ 52.54

Payments
 VI _8842 Auth:352567 \$ 52.54

X _____

RECEIVED
ACCOUNTS PAYABLE

Joiner, Lisa

2009 APR -2 AM 9:54

From: sandmkeele [sandmkeele@comcast.net]
Sent: Tuesday, March 10, 2009 5:37 PM
To: Joiner, Lisa
Subject: FW: eTicket Itinerary and Receipt for Confirmation C91ZTH

From: Continental Airlines, Inc. [mailto:continentalairlines@continental.com]
Sent: Tuesday, March 10, 2009 2:17 PM
To: SANDMKEELE@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation C91ZTH

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
C91ZTH

Print your boarding pass
at [www.continental.com](#)
within 24 hours of your flight

Issue Date: March 10, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
KEELE/MICHAELN	0052180128202		2B/3A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 13MAR09	CO1727	A	BALTIMORE MD (BWI) 5:35AM	HOUSTON BUSH INTL (IAH) 8:06AM	737-500	Breakfast
Fri, 13MAR09	CO1622	A	HOUSTON BUSH INTL (IAH) 8:50AM	PORTLAND OR (PDX) 11:26AM	737-900	Breakfast

FARE INFORMATION

Fare Breakdown

Airfare:	684.66USD
Tax:	51.34
U.S. Security Service Fee:	10.00
U.S. Flight Segment Tax:	14.40
U.S. Passenger Facility Charge:	16.50
Per Person Total:	776.90USD
eTicket Total:	776.90USD

Form of Payment:
VISA

The airfare you paid on this itinerary totals: 684.66 USD

03/10/2009

The taxes you paid on this itinerary total: 92.24 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

Additional Charges: Tue., Mar. 10, 2009/VISA XXXXXXXXXXXXXXXXXXXXXXX as charged 150.00 USD for the following: Change Fee - 150.00 USD/150.00 USD per ticket tax included/NON REF

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Failure to meet the Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Check In Online the Day Before You Fly

With continental.com Check-in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For more information go to continental.com.

Earn Bonus Miles and Save with Our Car Partners.

Compare great rental car rates and earn up to 1,500 OnePass® miles with Avis and Hertz. Book your next car rental at continental.com

Reserve a Conference Room at the Airport

Presidents Club members can now utilize conference room facilities even if not traveling that day. Stop by any location or call the Presidents Club at 1-800-322-2640 for details.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$3000 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called **Deep Vein Thrombosis**, please visit Continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

Thank you for using continental.com

[Legal Notices](#) [Privacy Policy](#)

Copyright © 2009 Continental Airlines, Inc. All rights reserved.

Please do not reply to this message using the "reply" address.

For assistance, please contact Continental Airlines via telephone or via e-mail.

QUIZNOS6264 #2023479690

ORDER # 02490

RG HM CHICK 5.95
WHEAT

TAKE-OUT

TAX TOTAL \$ 5.99
TOTAL \$ 0.60
\$ 6.59

VISA \$ 6.59
CHARGE TIP \$ 0.00
ACCOUNT# :
AUTH# :

8500 COUNTER 2 JUL. 16, 2008
REG1-AM 18:45

TELL US HOW ARE WE DOING
GO TO WWW.TELLQUIZNOS.COM
OR CALL (800) 798 3989
AND WITH CASH OR CREDIT CARDS

REVERSE.

WIN CASH! SEE REVERSE.

WIN CASH! SEE I

PURCHASER SIGN HERE

X *[Signature]*
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.

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
	TAX	
	TIP	
	MISC.	
	TOTAL	13.58

CUSTOMER COPY

GREAT STEAK & POTATO CO.
CVG - Cincinnati Very Good
859-767-7891

3470 Kari

8497 JUL 15 '08 2:14PM

TAXICAB RECEIPT



Time: 4:30 a.m.
Date: 7/18/08

Origin of trip: J.W. MARRIOTT

Destination: REAGAN INTERNATIONAL

Fare: 15.- Sign: _____

1 CHX TERIYAKI 5.25
NO COMBO
1 SODA 1.95
XXXXXXXXXXXXXXXXXO XX/XX
VISA AO 4* 7.63
Subtotal 7.20
Tax 0.43
Amt Tendered 7.63

THANK YOU
Please let us know your comments
CHRIS.NEAR@HMSSHOT.COM

Parking statement from 07/18/2008 to 07/18/2008



10800 Holman Rd.
Portland, OR 97220

For billing questions or account changes please call 1-888-634-PARK

Michael Keele
3627 N W Chapin Drive
Portland, OR 97229

Parking Perks # 266

Ticket #	Date In	Date Out	Days	Hours	Parking	Wash	Oil	Gas	Detail	Misc	Apt Tax	Sls Tax	Total	Payments	Bal Due
3000627	07/15/08	07/18/08	4		28.64	0.00	0.00	0.00	0.00	0.00	2.87	0.00	31.51	31.51	0.00
					28.64	0.00	0.00	0.00	0.00	0.00	2.87	0.00	31.51	31.51	0.00

Yahoo! My Yahoo! Mail

Search:

Web Search



Welcome, mkeele98

Travel Home - My Travel - Help



CLICK ON A SIGN

BUY A HOME FORECLOSURES

BROWSE RENTALS FIND A REALTOR

Enter City & State or ZIP

Search Homes

Home Travel Guides Hotels Flights Cars Vacations Cruises Deals

Your Itinerary

Your Confirmation Information:

- When your e-tickets have been issued, an email will be sent.
- Yahoo! Travel Trip ID 6887 6868 8477

All times are local to each city.

Portland, OR (PDX) to Washington DC-Reagan (DCA)

Total Travel Time: 6hrs 30min

Please check-in at the Delta Air Lines ticket counter. For your boarding pass, use reference code DZX2F0 for online or airport check-in.

Change or cancel reservation

Tue, Jul 15 7:00 AM to 2:23 PM Portland, OR (PDX) to Cincinnati, OH (CVG) 4hrs 23mins - nonstop Delta Air Lines Flight 1243 Boeing 737 Jet - Economy

Extras Requested Seats: 29A

Stop - change planes in Cincinnati, OH (CVG) Connection Time: 42mins

Tue, Jul 15 3:05 PM to 4:30 PM Cincinnati, OH (CVG) to Washington DC-Reagan (DCA) 1hr 25mins - nonstop Delta Air Lines Flight 1246 McDonnell Douglas MD88 Jet - Economy

Extras Requested Seats: Check in at Airport for Seat Assignment.

Washington DC-Reagan (DCA) to Portland, OR (PDX)

Total Travel Time: 7hrs 19min

Please check-in at the Delta Air Lines ticket counter. For your boarding pass, use reference code DZX2F0 for online or airport check-in.

Change or cancel reservation

Fri, Jul 18 6:35 AM to 8:06 AM Washington DC-Reagan (DCA) to Cincinnati, OH (CVG) 1hr 31mins - nonstop Delta Air Lines Flight 1213 Boeing 737-800 Jet - Economy

Extras Requested Seats: 30A

Stop - change planes in Cincinnati, OH (CVG) Connection Time: 1hr 9mins

Fri, Jul 18 9:16 AM to 10:54 AM Cincinnati, OH (CVG) to Portland, OR (PDX) 4hrs 39mins - nonstop Delta Air Lines Flight 1205 Boeing 737 Jet - Economy

Extras Requested Seats: 30F

Passenger Information

Passenger Name*	Airline	Frequent Flyer
Mike Keele	Delta Air Lines	

* Passenger name on the reservation must match your government issued photo ID.

Travel Alert!

The TSA has adjusted its ban on liquids, aerosols, and gels, so you can now carry the following items on board your flight:

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic zip-top bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection.
- Passengers carrying on larger amounts of prescription liquid medications, baby formula, and diabetic glucose treatments must declare these at the security checkpoint for additional screening.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints.

This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking 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.

Travel Checklist

- **Check-in Information** - It is recommended that you check in at least an hour prior to departure for domestic flights and at least two hours prior to international departures. Some airlines require longer or shorter check in times, so please check with your airline for the exact requirements prior to your departure date.
- **Photo ID** - Every passenger must have a valid government-issued photo ID (such as drivers license or passport). Please note that the name on photo ID must match the passenger name in reservation.
- **Terminal/gate Information** - Check with the airline for updated terminal/gate information the day of your travel. Also please note, you can verify the flight status online.
- **What to expect at the airport** - The airline will issue your boarding pass upon check-in.

Billing Information- Pricing in U.S. dollars

Total Airline Charges (includes taxes & fees)	\$758.00
Total Yahoo! Travel fees (see details below)	\$7.00
Amount Charged to xxx-xxx-xxxx-2440	\$765.00

Yahoo! Travel fees per ticket include:
Nonrefundable Service Fee.

Credit Card Statement Notes

- Yahoo! Travel Fees and airline charges will be shown as separate line items on your credit card statements.
- Your credit card statement may show separate airline charges for each passenger, as listed below:

Mike Keele \$758.00

Change or Cancellation Policy

Change Policies

- Your ticket is non-refundable.
- If you change your reservation, airlines may charge a fee to use your ticket as credit for a new reservation. This fee varies by airline, market, and specific fare rules, and may be \$150 or more for domestic tickets and \$200 or more for international tickets.
- Some tickets do not allow any changes.

Need to change or cancel your trip?

Use our online calculator to check the fees and rules before you decide.

Cancellation Policies

- Your ticket is non-refundable.
- If you cancel, you will not receive any money back.
- You may be eligible to apply part of your ticket price towards future travel (for a limited time, usually a year).
- If you cancel your reservation, airlines usually deduct \$150 or more for domestic tickets and \$200 or more for international tickets before determining the amount that can be applied towards future travel.

Need to change or cancel your trip?

Use our online calculator to check the fees and rules before you decide.

Customer Care

Online Support:

Search or browse our FAQs | Send us an email

Phone Support:

When calling, please reference: Yahoo! Travel Trip ID: 68876868477

In the USA 888-YahooTravel, (888-924-6887)

Notices

International (Warsaw Convention) Notices

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.

See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "notice of Baggage Liability Limitations" in Terms & Conditions of Travel.

Domestic Notice

Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.

Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in Terms & Conditions of Travel or the specific terms and conditions relating to non-air transportation or services.

The Terms & Conditions of Travel will also be available at the airport prior to your flight departure.

For questions regarding this folio,
 please call Marriott Business Services
 toll-free 1-866-435-7627.



1331 Pennsylvania Avenue, N.W.
 Washington, DC 20004
 Telephone (202) 393-2000
 Facsimile (202) 626-6991
 Marriott.com/WASJW

971 KEELE/MICHAEL

JW MARRIOTT.
 PENNSYLVANIA AVENUE

GUEST FOLIO

VD
 DATE NAME
 18 3627 NW CHAPIN DR
 TYPE PORTLAND OR
 972298033

499.00 07/18/08 12:00 9039
 RATE DEPART ACCT#
 07/15/08 16:55
 PASSPORT: DEPART TIME
 ARRIVE TIME

ACCT#

MR#: XXXXX1020

ROOM CLERK	ADDRESS	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		07/15	INTERNET	DATASVC		
		07/15	RMSERV	4178 971		
		07/15	ROOM	971, 1		
		07/15	ROOMTX	971, 1		
		07/16	INTERNET	DATASVC		
		07/16	ROOM	971, 1		
		07/16	ROOMTX	971, 1		
		07/17	RMSERV	4389 971		
		07/17	ROOM	971, 1		
		07/17	ROOMTX	971, 1		
		07/18	VS CARD	971, 1		

\$1807.40

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/15	INTERNET			
	RMSERV	9.95		
	ROOM&TAX	30.50		
		571.36		
07/16	INTERNET			
	ROOM&TAX	9.95		
		571.36		
07/17	RMSERV			
	ROOM&TAX	42.92		
		571.36		

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

Earn 25,000 bonus points by holding a group or meeting at Marriott
 before September 30 and payment is with any American Express Card.
 For complete details and to register for this promotion, sign in to
 MarriottRewards.com/meetatmarriott

Marriott Rewards Account # XXXXX1020
 Date 07/15/08-07/18/08 Est. Eligible Revenue \$1589.24
 Est. base Points Earned: 15892
 For account activity: 801-468-4000 or www.Marriott.com

1787.50

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.

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.
 CHECK OUT TIME IS 12:00 NOON
 Please see reverse side for check out options.

For questions regarding this folio,
 please call Marriott Business Services
 toll-free 1-866-435-7627.



1331 Pennsylvania Avenue, N.W.
 Washington, DC 20004
 Telephone (202) 393-2000
 Facsimile (202) 626-6991
 Marriott.com/WASJW

JW MARRIOTT.
 PENNSYLVANIA AVENUE

GUEST FOLIO

842 JOHNSON/KARI/MRS **339.00 08/20/08 12:00** **2497**
~~60E~~ ~~XXX~~ **RATE** **08/17/08 20:15** **ACCT#**
121 ~~████████████████████~~ **PASSPORT:** **TIME**
PERRIS **CA**
92570

MR#: XXXXX9876

ROOM CLERK	ADDRESS	PAYMENT		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/17	ROOM	842, 1	339.00	
08/17	ROOMTX	842, 1	49.16	
08/18	AVENUE	2246 842	40.20	
08/18	ROOM	842, 1	339.00	
08/18	ROOMTX	842, 1	49.16	
08/19	AVENUE	2402 842	72.59	
08/19	ROOM	842, 1	339.00	
08/19	ROOMTX	842, 1	49.16	
08/20	VS CARD			\$1277.27

CURRENT BALANCE .00

----- EXP. REPORT SUMMARY -----	
08/17 ROOM&TAX	388.16
08/18 AVENUE ROOM&TAX	40.20
	388.16
08/19 AVENUE ROOM&TAX	72.59
	388.16

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

Earn 25,000 bonus points by holding a group or meeting at Marriott before September 30 and payment is with any American Express Card. For complete details and to register for this promotion, sign in to MarriottRewards.com/meetatmarriott

Let your hard earned points go farther on your next vacation getaway! Book an escape at a hotel or resort offering PointSavers Rewards. You can save up to 33 percent with PointSavers. To learn more and search hotels for availability, please visit Marriott.com/pointsavers

Thank you for staying with Marriott! Your Marriott Rewards points / miles earned for this stay will be credited to your account and will appear on your next statement. For account activity: 801-468-4000 or www.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 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.

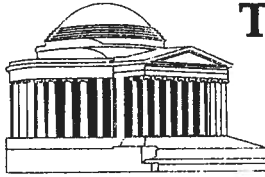
This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.

CHECK OUT TIME IS 12:00 NOON
 Please see reverse side for check out options.

ONT-CFCS

ENTRY 10 08-17-08 08:27
EXIT 75 08-20-08 16:24
ID NO 474 FEE \$ 28.00
LP# CA 4HZD615 SEQ 5067

bc Trip
2/2/07



TAXICAB RECEIPT

Time: _____

Date: 8-17-08

Origin of trip: _____

Destination: _____

Fare: 14.- Sign: _____



Confirmation

Thank you for making your reservation on usairways.com. Your new reservation is now complete and your reservation has been electronically ticketed. No paper tickets will be sent.

Confirmation **BDSBNN**
 Date Issued **7/26/2008**
 Form of Payment **Visa ****-****-****-XXXX**
 Amount **\$1,068.00**



Passenger Information

Party of (2)	Dividend Miles #	Ticket #	Seats
KARIL JOHNSON		03723166346222	7B, 25D, 25E, 20E
GARYM JOHNSON		03723166346233	7A, 25E, 25D, 20D

If you have selected an exit row, please view [Emergency exit row/Airport check in kiosk notice](#)

Contact Information

Contact Name	Day Phone	Destination Phone
KARIL JOHNSON	(909) 816-9803	

Itinerary and Fare Information

Depart	Arrive	Flight # and Details		
9:40 AM 17 Aug 2008 Ontario, CA	10:57 AM 17 Aug 2008 Phoenix, AZ	Flight: 230 Class: Coach	Airbus A319 On-Time: 90-100%	Meal: None Travel Time: 1 h 17 m
12:09 PM 17 Aug 2008 Phoenix, AZ	7:40 PM 17 Aug 2008 Washington, DC (Reagan)	Flight: 42 Class: Coach	Boeing 757-200 On-Time: 60-70%	Meal: In-flight Café Travel Time: 4 h 31 m
Return	Arrive	Flight # and Details		
10:28 AM 20 Aug 2008 Washington, DC (Reagan)	12:10 PM 20 Aug 2008 Phoenix, AZ	Flight: 662 Class: Coach	Boeing 757-200 On-Time: 80-90%	Meal: In-flight Café Travel Time: 4 h 42 m
1:40 PM 20 Aug 2008 Phoenix, AZ	2:52 PM 20 Aug 2008 Ontario, CA	Flight: 638 Class: Coach	Airbus A319 On-Time: 80-90%	Meal: None Travel Time: 1 h 12 m

Summary (2 Passengers)

Base Fare **\$984.00**

Taxes and Fees **\$84.00**

Grand Total Hide Details **\$1,068.00**

Passenger Type	Adult
Base Fare	
ONT to DCA - Fare Basis LXA7NJ2Y	\$300.46
DCA to ONT - Fare Basis KXAUWJ6Y	\$157.21
Adjusted Base Fare	\$457.67
Tax: US Domestic Percentage	\$34.33
Fare	\$492.00
Tax: US Domestic Segment	\$14.00

Clyde's
Date: Mar02'09 11:56PM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Exp Date: XX/XX
Auth Code: 01115B
Check: 1281
Table: 210/1
Server: 4& Kristen

Subtotal: 31.52

Tip: 5.00

Total: 36.52

Signature: *[Handwritten Signature]*
I agree to pay above total
according to my card issuer
agreement.

ONT-CPCS

ENTRY 62 03-02-09 09:45
EXIT 64 03-05-09 22:27
ID NO 246 FEE \$ 32.00
LP# CA 4HZD615 SEQ 8751

Record Locator: ERUYFP

itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code	
		City	Date & Time	City	Time		
<input checked="" type="checkbox"/> carrier American Airlines	556	ONTARIO	MON 02MAR 11:20 AM	DALLAS FT WORTH	4:15 PM	L	
		Gary Johnson		FF#: 695MEL2	Economy	Seat 28E	Food For Purchase
		Kari Johnson		FF#: 658MEL4	Economy	Seat 28F	Food For Purchase
<input checked="" type="checkbox"/> carrier American Airlines	1188	DALLAS FT WORTH	MON 02MAR 5:20 PM	WASHINGTON REAGAN	8:59 PM	L	
		Gary Johnson		FF#: 695MEL2	Economy	Food For Purchase	
		Kari Johnson		FF#: 658MEL4	Economy	Food For Purchase	
<input checked="" type="checkbox"/> carrier American Airlines	617	WASHINGTON REAGAN	THU 05MAR 8:35 AM	DALLAS FT WORTH	11:00 AM	L	
		Gary Johnson		FF#: 695MEL2	Economy	Food For Purchase	
		Kari Johnson		FF#: 658MEL4	Economy	Food For Purchase	
<input checked="" type="checkbox"/> carrier American Airlines	1649	DALLAS FT WORTH	THU 05MAR 12:55 PM	ONTARIO	2:10 PM	L	
		Gary Johnson		FF#: 695MEL2	Economy	Food For Purchase	
		Kari Johnson		FF#: 658MEL4	Economy	Food For Purchase	

receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
GARY JOHNSON	0012301974236	602.80	87.60	690.40
KARI JOHNSON	0012301974237	602.80	87.60	690.40
Payment Type: Visa XXXXXXXXXXXXX5944				Total: \$1380.80

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.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](#).

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

conditions special assistance checkin flight status notification

guarantee oneworld aa

privacy

HTWT

From: "American Airlines@aa.com" <notify@aa.globalnotifications.com>
To: [REDACTED]
Sent: Friday, February 27, 2009 11:44 AM
Subject: E-Ticket Confirmation-ERUYFP 02MAR

AA banner

Date of Issue: 27FEB09

Kari L Johnson:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: ERUYFP

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

hotel

car

trip insurance

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

TAXICAB RECEIPT

DATE 3/04/09 TIME 7:16PM
MID CCRD

McCormick & Schmick
F Street
Washington, D.C.
20004
202-639-9330

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

VISA XXXXXXXXXXXX S
AUTH 02780B TBL 404 CHECK 234612
PRE-AUTH DINING S JAIME D

AMOUNT 84.10
TAX 8.42

SUBTOTAL \$ 92.52

TIP \$ 20.00

TOTAL \$ 112.52

CUSTOMER COPY



Time: _____
Date: 3/5/09

Origin of trip: Hotel Monaco

Destination: Reagan Airport

Fare: 15.00 Sign: _____

DATE 3/05/09 TIME 2:40PM
MID CCRD

McCormick & Schmick
F Street
Washington, D.C.
20004
202-639-9330

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

VISA XXXXXXXXXXXX S
AUTH 04114B TBL 301 CHECK 234792
PRE-AUTH DINING S TRIANA

AMOUNT 29.10
TAX 2.92

SUBTOTAL \$ 32.02

TIP \$ 6.00

TOTAL \$ 38.02

CUSTOMER COPY

Do not expose to excessive heat or direct sunlight

INSERT

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP.

STAPLE HERE ATB2

REV. 08/08 CPN1114486

Passenger Ticket and Baggage Receipt
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

PASSENGER RECEIPT 1

05 MAR 09 09101105

ISSUING OFFICE CODE

DCR AGENT IN
DCA CED

WASHINGTON REAGAN

US

American Airlines

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN

RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

NAME OF PASSENGER: **JOHNSON/KARI**
NOT VALID FOR * * *
TRANSPORTATION *
ENCLOSURE/INSTRUCTIONS
ISSUED IN EXCHANGE FOR 59.00
PSGR TICKET 0012302219195

CAARF-AA DFWONT-AA
GENERAL OVERWEIGHT 50.70L
FARE CALCULATION

ISSUED IN EXCHANGE FOR 59.00

PNR CODE: BRUYE/IA
CONL INT. NO.

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL,
ADDITIONAL GUEST INFORMATION

ST
TAX 50.00
TAX NA
TAX NA
TAX NA
TAX NA
USD 50.00

00113346965925
0 001 2604482310 0

DISADVANTAGE TO TRAVEL
COUPON AIRLINE RIVAL ESTABL. NO.



Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277

JOHNSON, MS KARI
 FULBRIGHT AND JAWORSKI LLP
 ██████████
 PERRIS, CA 92570 US

Room Number: 325
 Daily Rate: 327.00
 Room Type: KGDX
 No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/02/09	03/05/09	XXXXXXXXXXXX5944	GBP	INEG	11160235907
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
03/02/09	325	ROOM CHARGE	#325 JOHNSON, MS KARI		\$327.00
03/02/09	325	TAX - ROOM - STATE	TAX - ROOM - STATE		\$47.42
03/03/09	325	ROOM CHARGE	#325 JOHNSON, MS KARI		\$327.00
03/03/09	325	TAX - ROOM - STATE	TAX - ROOM - STATE		\$47.42
03/04/09	325	ROOM CHARGE	#325 JOHNSON, MS KARI		\$327.00
03/04/09	325	TAX - ROOM - STATE	TAX - ROOM - STATE		\$47.42
03/05/09	325	POSTE BRASSERIE	325/2007/07:19/POSTE BRASSERIE		\$31.68
03/05/09	325	VISA	VISA		(\$1,154.94)

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.

TOTAL DUE: \$0.00

Record Locator: ERUYFP



Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	1317	WASHINGTON REAGAN	THU 05MAR 5:15 PM	DALLAS FT WORTH	7:50 PM	H
		Gary Johnson FF#: 695MEL2 Kari Johnson FF#: 658MEL4		Economy		Food For Purchase
American Airlines	661	DALLAS FT WORTH	THU 05MAR 8:50 PM	ONTARIO	10:05 PM	H
		Gary Johnson FF#: 695MEL2 Kari Johnson FF#: 658MEL4		Economy		Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
GARY JOHNSON	0012351173598			
KARI JOHNSON	0012302219195	1195.35	132.05	1327.40
GARY JOHNSON - Additional Fare Collection 637.00		1195.35	132.05	1327.40
KARI JOHNSON - Additional Fare Collection 637.00				
ADDITIONAL SERVICES				
Ticket Change				
		DATE	CURRENCY	AMOUNT
		04 MAR 09	USD	300.00
Payment Type: Exchange, Visa XXXXXXXXXXXXX5944				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](#).

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



Issue Date: 01 AUG 2008 10:52 AM

Service Document	Description	Qty	Fees	Method of Payment
194355	Confirmed Flight Change	1	\$50.00	XXXXXXXXXXXX
Member	Cardholder Name			THEODORE H FRIEND

IT CHANGE FEES Total Fees: USD \$50.00 Confirmation: AM2MHV

NON-CUSTOMER COPY

AGENT REFERENCE: GG SDC

For up to the minute flight information, go to pda.continental.com.



Day	Date	Flight	Depart	Time	Arrive	Equip	Meal
Tue	29 JUL 08	CO158M	Houston-Bush Int'l	2:49 PM	Washington-Reagan Natl	737-700	Snack
Fri	01 AUG 08	CO559M	Washington-Reagan Natl	6:00 AM	Houston-Bush Int'l		

FRIEND/THEODORE

Confirmation Number: AM2MHV

FRIEND, THEODORE
 PO BOX 5481
 HOUSTON, TEXAS 77005-5481

Fare: 500.46 Tax: 54.04 Per Person: 554.50 Issue Date: July 22, 2008
 Method of Payment: MasterCard XXXXXXXXXXXXXXXXXX



Bush Intercontinental Airport
P.O. Box 60751
Houston TX 77205

Fee Computer Number:	37
Cashier:	Chun Fa ID #574
Transaction Number:	118687
Entered:	07/29/08 12:26
Exited:	08/01/08 08:28
Ticket #42171	Dispenser #26
Rate:	Economy Lot
Total Fee:	\$18.00
Cash:	\$20.00
Change:	\$2.00

Thank You. Questions? Call 281.233.1730
Sign up for EZ TAG Airport Parking
281.675.3279 OR eztagstore@ntra.com



Blue Top Cab Receipt

Date 7/29/08 Time 6:30
 From Regan
 To Motel - Best Western
 Run # _____ Fare \$ 20.00
 Cab # _____ Signature _____

703/243-TAXI

DATE 8/1 AMOUNT \$ 20.00
 RECEIVED FROM _____
 FROM Regan
 DESTINATION Regan Airport
 CAB # _____ DRIVER I.D. # _____
 DRIVER'S NAME _____

BEST WESTERN ROSSLYN - IWO JIMA

1501 Arlington Blvd
Arlington, VA 22209

(703) 524-5000

mmurray@yourdhotels.com

www.yourdhotels.com

08/01/2008 03:39 AM

Registered To:

FRIEND, THEODORE
[REDACTED]
[REDACTED]

(800) 818-0034

Room # 226-A

Conf # 478813678-01

Arrival 07/29/08

Departure 08/01/08

Room Type NK-1 King Non

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-[REDACTED]

Posting	Oper	AcctCo	Description	From	Reference	Amount
07/29/08	JS	RC	ROOM CHARGE			\$249.99
07/29/08	JS	9	OCCUPANCY TAX			\$13.12
07/29/08	JS	91	STATE TAX			\$12.50
07/30/08	JS	RC	ROOM CHARGE			\$249.99
07/30/08	JS	9	OCCUPANCY TAX			\$13.12
07/30/08	JS	91	STATE TAX			\$12.50
07/31/08	EA	RC	ROOM CHARGE			\$159.99
07/31/08	EA	9	OCCUPANCY TAX			\$8.40
07/31/08	EA	91	STATE TAX			\$8.00

BalanceDue	\$727.61
-------------------	-----------------

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.

X _____
GUEST SIGNATURE

BEST WESTERN ROSSLYN - IWO JIMA
1501 Arlington Blvd
Arlington, VA 22209

(703) 524-5000
mmurray@yourdchotels.com
www.yourdchotels.com

8/1/08 3:39 am

226-A

478813678-01

07/29/08

08/01/08

FRIEND, THEODORE

NK

2 / 0

(800) 818-0034

Visa/Master

XXXX-XXXX-XXXX

SUMMARY

Charges

AcctCode	Description	Amount
9	OCCUPANCY TAX	\$34.64
91	STATE TAX	\$33.00
RC	ROOM CHARGE	\$659.97
Total Charges		\$727.61
Balance		\$727.61

TAXICAB RECEIPT



Time: 9:10

Date: 3/7/09

Origin of trip: DCA

Destination: Manassas

Fare: 20.00 Sign: 77-



New South Parking

www.newsouthparking-tx.com

Bush Intercontinental Airport
P.O. Box 60751
Houston TX 77205

TAXICAB RECEIPT

Date: 3/9/09

Time: 4:50

Company: _____

Origin of trip: DC

Destination: DCA

Fare: 20.00 Sign: _____

Have a nice day

Fee Computer Number:	38
Cashier:	Ida ID #285
Transaction Number:	141480
Entered:	03/07/09 14:31
Exited:	03/09/09 21:45
Ticket #4126	Dispenser #26
Rate:	Economy Lot
Total Fee:	\$18.00
Cash:	\$18.00

Thank You. Questions? Call 281.233.1730
Sign up for EZ TAG Airport Parking
281.875.3279 OR eztagstore@hctra.com

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SAM HOUSTON NORTH

Lane No. 02

Fare Paid - \$1.50

01:50:18PM 03-07-09

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SAM HOUSTON NORTH

Lane No. 13

Fare Paid - \$1.50

09:57:21PM 03-09-09

Have a nice day!

For questions regarding this folio,
 please call Marriott Business Services
 toll-free 1-866-435-7627.



JW MARRIOTT.
 PENNSYLVANIA AVENUE

1331 Pennsylvania Avenue, N.W.
 Washington, DC 20004
 Telephone (202) 462-2000
 Facsimile (202) 626-6991
 Marriott.com/WASJW

GUEST FOLIO

812 FRIEND/THEODORE 03/09/09 12:00 3781
 ACCT#
 6D EXPEDIA/HOTELS.COM RATE 03/07/09 21:14
 TYP 31 ARRIVE TIME

NR#:

ROOM CLERK	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		4420 812	27.00		
	03/08 AVENUE	9012 812	28.25		
	03/08 RMSERV	5426 812	37.58		
	03/09 MC CARD			\$92.83	

CURRENT BALANCE .00

----- EXP. REPORT SUMMARY -----

03/07 1331	27.00
03/08 AVENUE	28.25
RMSERV	37.58

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

rary 126648109345

http://www.expedia.com/pub/agent.dll?qscr=open&itid=266481...



Welcome, Theodore Sign in | Sign out
 My Itineraries | My Account | Customer Support | Feedback
 Search Expedia

Home | Hotels | Packages | Deals | Cars | Flights | Cruises | Activities | My Itineraries | Maps | Business Travel | Rewards

My Itineraries: [Houston to Washington D.C.](#) (Change name)

Status

[Trip maps and routes](#)

TRIP TOOLS

- Print itinerary
- E-mail itinerary
- Repeat this trip
- Delete this trip
- Maps and directions
- Save as appointment

The travel dates have passed; the ThankYou Network information on the itinerary cannot be updated.

Thank You

Earn ThankYou Points on future bookings — learn more.

Your trip: Houston to Washington D.C.

[back to top](#)

QUESTIONS?
 Use the My Itineraries page to manage your trip.

Expedia Itinerary number: 128648109345
 Airline ticket number(s): 0057409083410
 US Airways confirmation code: C3EHPF
 Continental confirmation code: CC014K
 Hotel confirmation number: 84686288

Main contact: Theodore H Friend
 E-mail: t.friend@stanu.edu
 Home phone: (979) 255-3153

Theodore Friend	Adult	Continental #PO305481	\$1,026.18
		Continental #PO305481	
		Fight taxes/fees, Taxes & Fees	\$117.59
		Change charge (1-Mar-09)	\$167.73
		Total amount charged	\$1,311.50

Note: The flight portion of your trip is charged directly by the airline. This will result in you receiving a separate credit card charge for the flight, but the total charges on your credit card will be equal to the trip price.

[View payment history](#)

Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact the airline directly. Seat assignments and meal preferences must be confirmed with the airline; we cannot guarantee that they will be honored.

Sat 7-Mar-09

Houston (IAH)	to	Charlotte (CLT)	916 mi (1,474 km)	Flight: 1921
Depart 3:40 pm		Arrive 6:58 pm	Duration: 2hr 18min	
Terminal A				
Economy/Coach Class (22C), Boeing 737-300				
Charlotte (CLT)	to	Washington (DCA)	327 mi (526 km)	Flight: 1236
Depart 7:46 pm		Arrive 8:57 pm	Duration: 1hr 11min	
Terminal C				
Economy/Coach Class (22B), Airbus A319				
Total distance: 1,243 mi (2,000 km)			Total duration: 3hr 29min (4hr 17min with connections)	

Mon 9-Mar-09

Washington (DCA)	to	Houston (IAH)	1,203 mi (1,936 km)	Flight: 159
Depart 7:30 pm		Arrive 10:00 pm	Duration: 3hr 30min	
Terminal B		Terminal C		
Economy/Coach Class (20D), Boeing 737-700				
Total distance: 1,203 mi (1,936 km)			Total duration: 3hr 30min	

Hotel summary

Sat Mar-7-2009 (2nights)

J.W. Marriott Washington DC

1331 Pennsylvania Avenue NW
 Washington, DC 20004
 USA

Check in: Sat Mar-7-2009
 Check out: Mon Mar-9-2009



Reservation questions: +1 (800) EXPEDIA
 For other information contact the hotel: Tel: 1 (202) 383-2000 Fax: 1 (202) 626-6991

Star Rating: More lodging info

Room description: Deluxe room

Contact: Theodore Friend 1 adult / senior

Unless specified otherwise, rates are quoted in US dollars.

The price you selected DOES NOT include any applicable service fees, charges for optional incidentals (such as minibar snacks or telephone calls) or regulatory surcharges. The lodging facility will assess these fees, charges and surcharges upon check-out.

show vacation package rules

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., stl racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

J.W. Marriott Washington DC
Room : Deluxe room
Nonsmoking/Smoking: Non-Smoking
Room type: 1 KING BED

Itinerary number: 126648109345

If you have questions about your reservation, fill out our itinerary assistance form. We'll respond within 24 hours. For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

Top hotel destinations

Geneva Hotels
Henderson Hotels
Singapore Hotels
Washington Hotels
Weston Hotels
Zurich Hotels
Chicago Hotels
Tokyo Hotels
London Hotels

London Hotels
Cape Town Hotels
Cebu Hotels
Copenhagen Hotels
Columbus Hotels
Dallas Hotels
Denver Hotels
Houston Hotels
Los Angeles Hotels
Miami Hotels

Incline Village Hotels
La Quinta Hotels
Miami Beach Hotels
Montevideo Hotels
New Haven Hotels
New York City Hotels
Nusa Dua Hotels
Oahu Hotels
Palma Nova Hotels

Pennacola Hotels
Phuket Hotels
Pittsburgh Hotels
Playa de las Americas Hotels
Richmond Hotels
Salt Lake City Hotels
San Jose Hotels
Shenzhen Hotels
Stansted Hotels

Sydney Hotels
Tromsø Hotels
Val d'Aire Hotels
Venice Hotels
Winnipeg Hotels
Virginia Beach Hotels
Wenatchee Hotels
Whites-Barré Hotels
Winnipeg Hotels

Top Destinations Links

Hotels
Travel Agents
Travel Packages
Hotels

Hotels
Travel Packages
Hotels
Hotels

Amsterdam Hotels
Hotel Reservations
Luxury Hotels
Home Hotels

Hawaii
Chicago
Las Vegas
New York

Business Travel
Europe Travel
Paris
Travel Deals

Family Vacations
Caribbean Vacations
Beaches
All-inclusive

Expedia Information: About Expedia | Ask your hotel | Press room | Investor relations | Expedia terms of use | Privacy policy | Become an affiliate | Advertising | Jobs | Feedback
Expedia Links: Home | Hotels | Flights | Cruises | Earn ThankYou Points | Elite Plus | Egenzia | Site map

Expedia, Inc. is not responsible for content on external Web sites. ©2008 Expedia, Inc. All rights reserved.
Photos: Getty Images, Corbis

Plus sign (+) means taxes and fees are additional.

International sites: Denmark | France | Germany | India | Italy | Japan | Netherlands | New Zealand | Norway | Spain | Sweden | United Kingdom

Virtually There - Electronic Invoice



OMEGA WORLD TRAVEL
 PHONE - AFTER HOURS 800-885-6342
 OWT NET - CRUISE COM TOP9 COM - TOURDEALS COM

Electronic Invoice

Print this page | Close window | Help

Salesperson 47 Invoice number 0062241 Date 24JAN2008
 For ANDACHT/JAMES M Record locator MBUDOG Customer number V2BUEFELD0

JEN FROST
 FELD ENTERTAINMENT
 PALMETTO

Fri, Jan 25

Other NORFOLK VA BEACH
 2 OF 2/DEPARTURE ON SOUTHWEST

Fri, Jan 26

Car TAMPA, FL AVIS RENT A CAR
 Pick Up - 1136A Car Intermediate
 Return - 27JAN CD - A874400
 Confirmation Number 23583491U81PCFX ID - N6A18R

Mon, Jan 28

Air US AIRWAYS Flight # 1724 Economy
 From TAMPA, FL 0820P 2Hr 14Min
 To WASHINGTON REAGAN, DC 0834P Non Stop
 Arrival Terminal C
 Equipment BOEING 737 300 JET
 ANDACHT/JAMES M UA - XXXXXXXXXX90

Mon, Jan 28

Hotel WASHINGTON REAGAN, DC City - SILVER
 HYATT HOTELS 3 Night(s)
 GRAND HYATT WASHING 1 Room(s) - ATRIUM-OUTSIDE VW-1 KING OR 2
 1000 H ST
 WASHINGTON DC 20001
 Phone 1-202 6821234
 Guaranteed Late Arrival
 Confirmation MY0008598211
 CD CR02873
 Frequent Traveler DL2068321608
 NBRM KING

Thu, Jan 31

Air US AIRWAYS Flight # 3385 Economy
 From WASHINGTON REAGAN, DC 1000A
 Departure Terminal C 2Hr 35Min
 To SARASOTA/BRADENTN, FL 1235P Non Stop
 Arrival Terminal M
 Equipment EMBRAER JET
 ANDACHT/JAMES M UA - XXXXXXXXXX80

Fri, Dec 19

Other NORFOLK VA BEACH
 HAVE A SAFE AND PLEASANT TRIP THANK
 YOU KAT EXT 151

Ticket number US7105980207 ANDACHT JAMES M
 Billed to AX XXXXXXXXXXXX 4004 *1 672 00
 Service Fee XD8108750882
 Billed to AX XXXXXXXXXXXX 4004 *27 00

TAXICAB RECEIPT



Time: _____
 Date: 1/31/08

Origin of trip _____

Destination: _____

Fare: 12.01 Sign: _____



01/28/08 17:10 X854FL33

*****4004
 QTIA - AIRSIDE F
 TAMPA FL
 SUNTRUST BANK

SERIAL NUMBER 1677
 WITHDRAWAL FROM
 CREDIT CARD \$100.00
 TERM FEE \$2.00
 TOTAL \$102.00
 AVAIL BAL \$0.00

64.08



Reagan National Airport Center Floor

Reagan National Airport

Check 203
 Leidy Y. 1/31/2008
 Guests 1 9:14 AM

Squezed Oj 3.25
 Sau/Egg/Chs Stromboli 4.09

Subtotal 7.34
 Tax 0.65

TOTAL 7.99

Cash -20.00
CHANGE DUE 12.01

Thank you please come again

HMS HDSI
 CHILI'S
 TAMPA INTERNATIONAL AIRPORT
 CHECK 9145
 TABLE: 227/1
 SERVER: 7953 Angela
 DATE: 1/28/08 5:46PM
 CARD TYPE: MEX A3 37*
 ACC. NO: XXXXXXXXXXXXXXX004
 EXP DATE: AA/AA
 AUTH CODE: 545039
 J ANDACHT

TOTAL: 28.11

TIP: 5.00

TOTAL: 33.11

X [Signature]
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

TAXICAB RECEIPT



Time: _____
Date: 1/28/08

Origin of trip: _____

Destination: _____

Fare: 20.00 Sign: _____

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE: 01/29/08 TIME: 1604 TRANS#: 7522
PLAZA: SKY6DU LANE: 01 COLL ID: 7567
CLASS: 02 TOLL: \$ 1.00 PAID: CASH

YOU WOULD HAVE SAVED \$ 0.25 AT
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS
AND WWW.SUNPASS.COM



Thank you for renting from Avis.

RENTAL NUMBER CAR NUMBER CAR GROUP
390744911 8775314 F

ANDACHT, JAMES M
WIZ = N5A18R AWD = A974400
CV - CAXXXXXXXXXX
FTN DL/2089321608 B4

* Please check your car for personal effects. *

OUT TPA 26JAN08/1220 MI =	30575
IN TPA 28JAN08/1653 MI =	30778
203 MI@ 00 =	
HRE 19 01 =	
4 DY@ 38 00 =	152 00
*\$2 57/DY SURCHG =	9 72
**10 40% FEE =	16 02
FTP SR\$ 50DY\$2MX =	2 00
TAXABLE SUBTOT =	179 74
TAX 7 000% =	12 58
FUEL SERVICE =	86 61
TOTAL CHARGES =	278.93
**CONCESSION RECOVERY FEE	
*\$2.03 FLA SUR -BAT/TIRES	
.54/DY VEH LIC FEE RECOV	
FF HLS/PNTS EARNED 200	

* Please check your car for personal effects. *

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.



thank you

Last Name ANDACHT		First Name JAMES M		Folio	Page
Street				Room	282
				Rate	329.00
City		State	Zip Code	Arrival	01/28/08 MON
				Departure	01/31/08 THU
(757) 490-1643				Domestic	Type CCARD
				Account	XXXXXXXXXXXX4004 XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
01/28	ROOM INTERNEI	29.97		to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us: Grand Hyatt Washington At Your Service 1000 H Street, N.W. Washington, D.C. 20001 Or, Email us at: commentswash@hyatt.com	
01/28	CORPORATE ROOM	329.00			
01/28	*ROOM TAX	47.71			
01/29	PRIVATE RESERVE	31.90			
01/29	ROOM SVC -DINNR	100.62			
01/29	GUEST LAUNDRY	39.00			
01/29	*SALES TAX 5.75%	2.24			
01/29	CORPORATE ROOM	329.00			
01/29	*ROOM TAX	47.71			
01/30	PRIVATE RESERVE	28.05			
01/30	GUEST LAUNDRY	32.75			
01/30	*SALES TAX 5.75%	1.88			
01/30	GRAN SLAM-DINNR	37.90			
01/30	CORPORATE ROOM	329.00			
01/30	*ROOM TAX	47.71			
	Total Due	1434.44			

Bonus points/miles will be credited on eligible stays.

Thank you for choosing the Grand Hyatt Washington. Our goal is

Signature _____

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 part of the full amount of these charges

Transaction Date: 11/20/2008 Thu
Transaction Description: US AIRWAYS FRANKLIN WI
TKT# 0377386871385 11/13
PASSENGER TICKET
COLEMAN/CARRIE US AIRWAYS
OMEGA WORLD TRAVEL I FRANKLIN WI
FROM
ORLANDO FL
TO CARRIER CLASS
WASHINGTON NAT'L DC US SX
TO
ORLANDO FL US SP
Amount \$: 338.00
Doing Business As: US AIRWAYS ARC SALES
Merchant Address: 4000 E. SKY HARBOR BLVD.
PHOENIX
AZ
PHOENIX
85034
UNITED STATES
Reference Number: 023566920081120
Category: Travel - Airline



OMEGA WORLD TRAVEL
 OWT.NET - CRUISE.COM - TOP9.COM -
 TOURDEALS.COM
 Phone: AFTER HOURS 800-685-
 6342

eTicket Receipt

Prepared For

COLEMAN/CARRIE [1-101-95310-000]

RESERVATION CODE	NBRVHV
TICKET ISSUE DATE	27Feb09
TICKET NUMBER	0377408130972
INVOICE NUMBER	0091212
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	93S0/AEW
ISSUING AGENT LOCATION	VIRGINIA BEAC VA
IATA NUMBER	49793903
CUSTOMER NUMBER	V2BUEFELDD

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Mar09	US AIRWAYS US 1484	ORLANDO INTL, FL Time 11:45am	WASHINGTON REAGAN, DC Time 1:50pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis KXA0NF2Y Not Valid Before 04MAR Not Valid After 04MAR
06Mar09	US AIRWAYS US 1159	WASHINGTON REAGAN, DC Time 8:35am	ORLANDO INTL, FL Time 10:58am	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis LXA0NF2Y Not Valid Before 06MAR Not Valid After 06MAR

Payment/Fare Details

Form of Payment **CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ~~XXXX~~**

Endorsement / STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

Restrictions

Fare Calculation Line ORL US WAS161.86KXA0NF2Y US ORL175.81LXA0NF2Y USD 337.67END
 ZPMCODCAXT5.00AY 9.00XFMCO4.5DCA4.5

Fare **USD 337.67**

Taxes/Fees/Charges **USD 25.33 US (US TRANSPORTATION TAX)**

USD 7.20 ZP (US SEGMENT TAX)

USD 14.00 XT (COMBINED TAXES)

Total Fare **USD 384.20**

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)



1000 H Street NW
Washington, DC, USA 20001
TELEPHONE (202) 582-1234
FACSIMILE (202) 637-4781

thank you

Last Name COLEMAN	First Name CARRIE
Street 8607 WESTWOOD CENTER DRIV	
City VIENNA	State VA
	Zip 22182
703-448-4073	1

Folio 1	Page 1
Room 644	
Rate 389.00	
Arrival 12/10/08 Wed	
Departure 12/12/08 Fri	
Bonus	Type CCARD
Account *****XXXXXXXX	

DATE	DESCRIPTION	AMOUNT
12/10	ROOM SVC -DINN	36.57
12/10	GUEST ROOM	389.00
12/10	*ROOM TAX	56.41
12/11	ROOM SVC -BKFST	43.83
12/11	ROOM SVC -DINN	59.67
12/11	GUEST ROOM	389.00
12/11	*ROOM TAX	56.41
12/12	XXXXXXXX1003	-1030.89
	Total	0.00

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

AMERICAN EXPRESS 4080102544
No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us:

Grand Hyatt Washington
At Your Service
1000 H Street, N.W.
Washington, D.C. 20001

Or, Email us at:
commentswasgh@hyatt.com



TAXICAB RECEIPT

Time: 8:20 pm

Date: 12-10-08

Origin of trip: Reagan Airport

Destination: Grand Hyatt - Downtown

Fare: \$15.00

Sign: [Signature]



Att Marsha Genrasi
703 448 4095
Hotel Monaco Washington D.C.
700 F Street, NW - Washington D.C. 20004
202.628.7177 - Fax 202.628.7277

COLEMAN, MS. CARRIE
FELD ENTERTAINMENT
8607 Westwood Center Dr.
Vienna, VA 22182 US

Room Number: 136
Daily Rate: 263.00
Room Type: QNDX
No. of Guests: 1 / 0

ARRIVAL DEPARTURE CREDIT CARD

03/04/09	03/06/09	XXXXXXXXXXXX	GBP	INEG	11160235959
----------	----------	--------------	-----	------	-------------

DATE	ROOM NO	DESCRIPTION	AMOUNT
03/04/09	136	ROOM CHARGE	#136 COLEMAN, MS. CARRIE \$263.00
03/04/09	136	TAX - ROOM - STATE	TAX - ROOM - STATE \$38.14
03/05/09	136	ROOM CHARGE	#136 COLEMAN, MS. CARRIE \$263.00
03/05/09	136	TAX - ROOM - STATE	TAX - ROOM - STATE \$38.14
03/06/09	136	AMERICAN EXPRESS	AMERICAN EXPRESS (\$602.28)
03/06/09	136	HONOR BAR FOOD	HONOR BAR FOOD \$3.30
03/06/09	136	AMERICAN EXPRESS	AMERICAN EXPRESS (\$3.30)

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.



ARC Document Retrieval Service

Welcome OWTV2B00

January 11, 2010

Ticket Detail

[Help?](#)

Agency Code Number: 49783803	Date of Issue: 30OCT08	Tour Code: 054YF	PED: 02NOV08
Airline/Document Number: 018 7384588375	Record Locator: CVIKTS/AA	FCMI: 6	Ref Nbr: 07-11-1.6
Passenger Name: FRENCH/BRIAN	Form of Payment: AX*****1003	Booking Agent ID:	Seq Nbr: 19888
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	ORD	DCA	UA	620	U	04NOV08	0405P	UA0ADX NPA

Fare Calculation: RP AX*****1003*0608/191285 /FCCHI UA WAS284.22UA0ADX/NPA U6D284.22END ZPORD XT 2,50AY4.5DXFORD4.5
 Endorsement/Restrictions: S/CVA FELD ENTERTAINMENT
 Informational Sale Indicator:

Frequent Flyer:

Fare	USD	284.22
Tax	US	21.32
Tax	ZP	3.60
Tax	XT	7.00
Total	USD	316.04

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

[CLOSE](#)

[PRINT](#)





ARC Document Retrieval Service

Welcome OWTV2B00

January 11, 2010

Ticket Detail

[Help?](#)

Agency Code Number: 49793803	Date of Issue: 30OCT08	Tour Code: C164678A09XABF	PED: 02NOV08
Airline/Document Number: 001 7384588376	Record Locator: CVIKTS/AA	FCMI: 6	Ref Nbr: 07-11-1-6
Passenger Name: FRENCH/BRIAN	Form of Payment: AX*****1003	Booking Agent ID:	Seq Nbr: 22359
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	DCA	ORD	AA	1673	L	06NOV08	0800P	L26D 09XABF

Fare Calculation: FP AX*****1003*0609/ 181489 /FCWAS AA CHI287.15L26D/09XABF USD287.18END ZP DCA X T 2,50AY4.50XF DCA1.6

Endorsement/Restrictions:
International Sale Indicator:
Frequent Flyer:

Fare	USD	287.16
Tax	US	21.54
Tax	ZP	3.50
Tax	XT	7.00
Total	USD	319.19

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

[CLOSE](#)

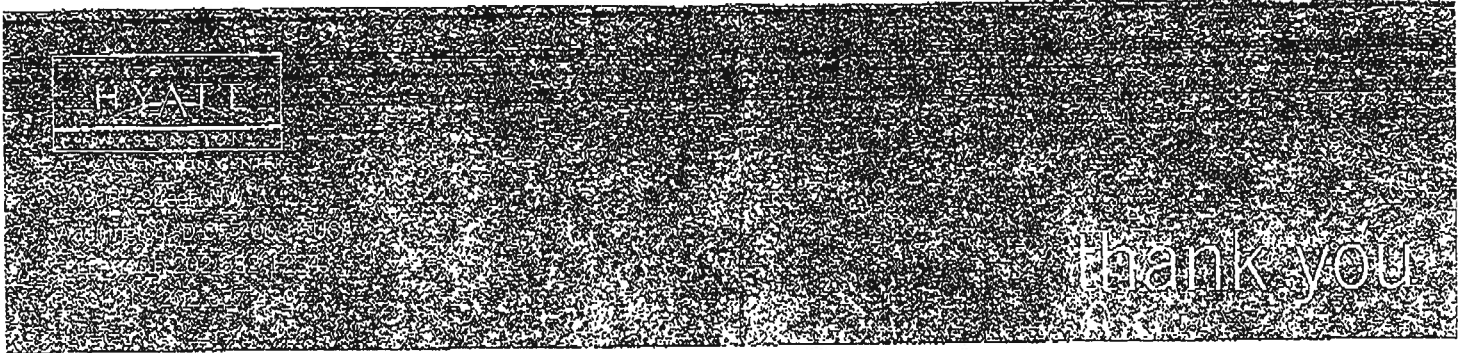
[PRINT](#)



NOV. 11. 2008 11:46AM

FIELD

NO. 347 P. 3



FRENCH BRIAN
8607 WESTWOOD CENTER DR

1 1
1005
299.00
11/04/08 TUE
11/06/08 THU

VIENNA VA 22182
(703) 448-4073 1/0

CCARD

XXXXXXXXXXXXXXXX1003 XX/XX

11/04	ROOM INTERNET	19.98
11/04	ROOM SVC -DINNR	76.45
11/04	GUEST ROOM	299.00
11/04	*ROOM TAX	43.36
11/05	*GUEST MOVIES	15.04
11/05	*OCV DC SALES TX	.86
11/05	*OCV GRS RCPT TX	1.50
11/05	ROOM SVC -DINNR	69.85
11/05	GUEST ROOM	299.00
11/05	*ROOM TAX	43.36
11/06	XXXXXXXXXXXXXXXX1003 ExXX/XX	-868.40
	Total Due	.00

use the following information when forwarding your comments or billing inquiries to us:

Grand Hyatt Washington
At Your Service
1000 H Street, N.W.
Washington, D.C. 20001

Or, Email us at:
commentswasgh@hyatt.com

AMERICAN EXPRESS 4080102544

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please



OMEGA WORLD TRAVEL
 PHONE: AFTER HOURS 800-685-6342
 OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: NL Invoice number: 0091629 Date: 06MAR2009
 For: FRENCH/BRIAN Ref: 1-1-8531-000 Record locator: JQGZGT Customer number: [REDACTED]

JULIE STRAUSS

Notes: NON REFUNDABLE FARE-CHANGES WILL RESULT IN A PENALTY CHARGE
 TOTAL AIRFARE 1148.20

Mon, Mar 9

Air DELTA AIR LINES INC Flight # : 6295 Economy
 From : CINCINNATI, OH 0845A
 Departure Terminal : 3 1Hr 25Min
 To : WASHINGTON REAGAN, DC 1010A Non Stop
 Arrival Terminal : B
 Equipment : CANADAIR REGIONAL JET
 Seat(s) - 18C

Tue, Mar 10

Air US AIRWAYS Flight # : 3999 Economy
 From : WASHINGTON REAGAN, DC 0759P
 Departure Terminal : C 1Hr 30Min
 To : COLUMBIA, SC 0929P Non Stop
 Equipment : CRJ-CANADAIR REGIONAL JET
 Seat(s) - 04C

Sat, Dec 12

Other NORFOLK VA BEACH
 RETENTION PURPOSES ONLY-HAVE A PLEASANT
 JOURNEY,NICOLE

Ticket number	DL7410511078	FRENCH BRIAN	
		Billed to AX XXXXXXXXXXXX [REDACTED]	*500.60
Ticket number	US7410511079	FRENCH BRIAN	
		Billed to AX XXXXXXXXXXXX [REDACTED]	*647.60
Service Fee	XD8143373185		
		Billed to AX XXXXXXXXXXXX [REDACTED]	*27.00

Total base fare amount	1,075.37
Total taxes	99.83
Net credit card billing	*1,175.20

Total amount due	0.00

THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
 FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
 PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
 FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
 CALL 888-551-6563 OUSIDE USA COLLECT 414-817-6021
 PLEASE PROVIDE CALLER/I.D. CODE . S-9350-FELD-LASTNAME
 PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
 THERE MAY BE A REFUND OR EXCHANGE VALUE.
 IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

 IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
 FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
 DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
 SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES

 U12-MARSHA GERVASI
 BA-5953



OMEGA WORLD TRAVEL
 PHONE: AFTER HOURS 800-685-6342
 OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: LM Invoice number: 0092099 Date: 11MAR2009
 For: FRENCHBRIAN Ref: 1-1-9531-000 Record locator: JQGZGT Customer number: ~~XXXXXXXXXX~~

JULIE STRAUSS

Notes: NON REFUNDABLE FARE-CHANGES WILL RESULT IN A PENALTY CHARGE
 TOTAL AIRFARE 1148.20

Sun, Mar 8

Hotel CINCINNATI, OH Out - 09MAR
 SHERATON HOTELS 1 Night(s)
 SHERATON CINCINNATI 1 Room(s) - DCA
 2826 TERMINAL DRIVE
 HEBRON KY 41048
 Phone 1-859-371-8166
 Guaranteed Late Arrival
 Confirmation: C631454421

Mon, Mar 9

Air DELTA AIR LINES INC Flight # : 6295 Economy
 From : CINCINNATI, OH 0845A
 Departure Terminal : 3 1Hr 25Min
 To : WASHINGTON REAGAN, DC 1010A Non Stop
 Arrival Terminal : B
 Equipment : CANADAIR REGIONAL JET
 Seat(s) - 18C
 Notes: * NO HOTEL BOOKED FOR WASHINGTON DC

Thu, Mar 12

Air UNITED AIRLINES Flight # : 7279 Economy
 From : WASHINGTON DULLES, DC 0529P
 To : COLUMBIA, SC 0658P 1Hr 29Min
 Non Stop
 Seat(s) - 07C

Sat, Dec 12

Other NORFOLK VA BEACH
 RETENTION PURPOSES ONLY-HAVE A PLEASANT
 JOURNEY,NICOLE

Ticket number	UA7411799288	FRENCH BRIAN	
		Billed to AX XXXXXXXXXX	*396.65
Service Fee	XD8143498736	Billed to AX XXXXXXXXXX	*27.00

Total base fare amount	386.12
Total taxes	37.53
Net credit card billing	*423.65
Total amount due	0.00

THANK YOU FOR CALLING OMEGA WORLD TRAVEL
 FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
 PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
 FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
 CALL 888-551-6563 OUSIDE USA COLLECT 414-817-6021
 PLEASE PROVIDE CALLER/I.D. CODE .. S-93SO-FELD-LASTNAME
 PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS



Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277

FRENCH, MR BRIAN
 FELD ENTERTAINMENT
 8607 Westwood Center Drive
 Vienna, VA 22182 US

Room Number: 118
 Daily Rate: 327.00
 Room Type: QNDX
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/11/09	03/12/09	XXXXXXXXXXXX	GBP	INEG	11160237225

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/11/09	118	ROOM CHARGE	#118 FRENCH, MR BRIAN	\$327.00
03/11/09	118	TAX - ROOM - STATE	TAX - ROOM - STATE	\$47.42
03/12/09	118	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$3.30
03/12/09	118	VISA	VISA	(\$377.72)

TOTAL DUE: \$0.00



ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: 49793903	Date of Issue: 22OCT07	Tour Code: 791MD	PED: 28OCT07
Airline/Document Number: 016 7085802063	Record Locator: EHWUDR/AA	FCMI: 6	Ref Nbr: 07-10-4-1
Passenger Name: FRISCO/JOE	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 33197
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	ORD	DCA	UA	622	Q	04NOV07	0500P	QE7A2ND
2	O	DCA	ORD	UA	631	L	06NOV07	0740P	LE7A2ND

Fare Calculation: FP AX*****1003*0609/ 135338 /FCCHI UA WAS173.96QE7A2ND UA CHI78.14LE7A2ND 252.1 0 END ZPORDDCA XT 5.00AY9.00XFORD4.5DCA4.5

Endorsement/Restrictions: NONREF/CHG100PLUSFAREDIF/CXL BY FLT DATE OR NOVALUE

International Sale Indicator:

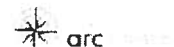
Frequent Flyer:

Fare	USD	252.10
Tax	US	18.90
Tax	ZP	6.80
Tax	XT	14.00
Total	USD	291.80

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

CLOSE

PRINT





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: <u>49793903</u>	Date of Issue: 22OCT07	Tour Code:	PED: 28OCT07
Airline/Document Number: 890 8103467932	Record Locator: EHWJDR/AA	FCMI:	Ref Nbr: 07-10-4-7
Passenger Name: FRISCO/JOE	Form of Payment: AX*****	Booking Agent ID: A44	Seq Nbr: 331249
ETKT Indicator: N	ESAC:	Commission Rate: 96.51	Commission Amount: 26 06

Fare Calculation:
 Endorsement/Restrictions:
 International Sale Indicator:
 Frequent Flyer:

Fare	USD	27.00
Tax		0.00
Tax		0.00
Tax		0.00
Total	USD	27.00

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

[? Help ?](#)

Agency Code Number: 49793903	Date of Issue: 20NOV07	Tour Code:	PED: 25NOV07
Airline/Document Number: 037 7092896801	Record Locator: JUHQEP/AA	FCMI: 6	Ref Nbr: 07-11-4-6
Passenger Name: FRISCO/JOE	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 28733
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Fligh/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	MCO	DCA	US	859	U	05DEC07	0425P	UJA7SF4I
2	O	DCA	MCO	US	1189	G	07DEC07	0755P	GXA3NF2

Fare Calculation: FP AX*****1003*0609/ 196258 /FCORL US WAS73.49UJA7SF4I US ORL129.30GXA3NF2 202. 79 END ZPMCODCA XT 5.00AY9 00XFMCO4.5DCA4.5

Endorsement/Restrictions: STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

International Sale Indicator:

Frequent Flyer:

Fare	USD	202.79
Tax	US	15.21
Tax	ZP	6.80
Tax	XT	14.00
Total	USD	238.80

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

CLOSE

PRINT





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

[Help ?](#)

Agency Code Number: 49793903	Date of Issue: 20NOV07	Tour Code:	PED: 25NOV07
Airline/Document Number: 890 8104716387	Record Locator: JUHQEP/AA	FCMI:	Ref Nbr: 07-11-4-7
Passenger Name: FRISCO/JOE	Form of Payment: AX*****	Booking Agent ID: A44	Seq Nbr: 209873
ETKT Indicator: N	ESAC:	Commission Rate: 96.51	Commission Amount: 26.06

Fare Calculation:
 Endorsement/Restrictions:
 International Sale Indicator:
 Frequent Flyer:

Fare	USD	27.00
Tax		0.00
Tax		0.00
Tax		0.00
Total	USD	27.00

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC 20001 USA
 202.582.1234
 FAX 202.637.4781

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
381	449.00	10/22/07	10/24/07	27179	2 CCARD	0-SRRM	11	ALM	1

JACOBSON GARY LYUN

** DEPARTED **

02:14 JRD 1/0

FL 338689597

RES NO: HH-348031-1

SPIRIT: 6844234

-01

XXXXXXXXXXXX1009 XX/XX

Date	Code	Reference	ID	Description	Charges	Credits	Balance
1022	712	193113	XXX	321-725-2455	27.68		27.68
1022	298	1135	298	ROOM SVC -DINN	43.50		71.18
1022	111	Rm 381	VCG	GUEST ROOM	449.00		520.18
1022	811	Rm 381	VCG	*ROOM TAX	65.11		585.29
1023	211	1255	211	GRAN CAFE-BKFS	23.53		608.82
1023	366	19977	RRR	PRIVATE RESERVE	10.45		619.27
1023	712	173301	XXX	863-984-8093	9.03		628.30
1023	712	184901	XXX	863-984-8093	9.03		637.33
1023	541		YY2	*GUEST MOVIES	16.19		653.52
1023	551	61444	DJB	GUEST LAUNDRY	26.00		679.52
1023	836	61444	DJB	*SALES TAX 5.78%	1.50		681.02
1023	298	1279	298	ROOM SVC -DINN	37.22		718.24
1023	111	Rm 381	VCG	GUEST ROOM	449.00		1167.24
1023	811	Rm 381	VCG	*ROOM TAX	65.11		1232.35
1024	211	1443	211	GRAN CAFE-BKFS	23.90		1256.25
1024	931	ExXXX	ALM	XXXXXXXXXXXX1009			.00
1024	866	ExXXX	RRR	PRIVATE RESERVE	9.35	258.25	9.35
1024	931	ExXXX	RRR	XXXXXXXXXXXX1009		-9.35	.00
				TOTAL			.00
AMERICAN EXPRESS			4080102544				

No frequent traveler account has been credited for this stay.
 To enroll in Gold Passport, call 1-800-51-HYATT.

Signature

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 part or the full amount of these charges.

UNREPORTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

01/15

EXPIRATION DATE 10/20/07

SERVER NUMBER

AUTHORIZATION NO. REFERENCE NO.

3794-19910 - 31809

06/09

PAKES

5399817

QTY.	DESCRIPTION	AMOUNT
		20.00
	TAX	
	TOTAL	20.00

SALES SLIP BANK COPY

PURCHASER SIGN HERE

[Signature]

Cardholder acknowledges receipt of goods and/or services in payment of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

-TAXICAB RECEIPT-

TIME _____ DATE 10/23/07

REC'D FROM _____

FARE AMOUNT \$ 24.00

TRIP FROM _____

TRIP TO _____

ASSN. _____ CAB NO. _____



Taxi Cab Receipt

DATE: 10/23/07 TIME _____

ORIGIN _____ CAB # _____

DESTINATION: _____

FARE: \$ 21.00 SIGNATURE _____

TRANSACTION RECORD

Danfine
 Manatee Bar - OIA - Airside 3
 407-825-4528

CARD TYPE: Visa
 NU.: *****5255
 ENTRY: SWIPED
 Customer: gary jacobson
 AUTHORIZATION: 01664C
 TERMINAL: 2
 REFERENCE: 2334371

PURCHASE \$11.27

THANK YOU
 OCTOBER 22, 2007 15:31:08
 Server's name : FRANK

CUSTOMER COPY

LD _____ TAG _____

<DATE HERE>
 WTNS 2

1 TIME SAND 6.75

SUBTOTAL

NET SUBTOTAL \$ 6.75

TAX 1 \$ 0.44

AMOUNT = \$ 7.19

REGIS : XXXXXXXXXX
 EXP : 06/09

NUMER : 540000
 : 72951951447

SIGN: _____

I hereby approve all charges, and by signing this document have agreed to the charges, and full payment of these charges for which I am liable.

CUSTOMER COPY

6168 REG 01 Biznet OCT.22,07 15:48

THANK YOU!



ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

[Help ?](#)

Agency Code Number: <u>49793903</u>	Date of Issue: 16NOV07	Tour Code:	PED: 18NOV07
Airline/Document Number: 037 7092067159	Record Locator: LXHXZZ/AA	FCMI: 6	Ref Nbr: 07-11-3-7
Passenger Name: JACOBSON/GARY L	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 56480
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	MCO	DCA	US	859	G	19NOV07	0425P	GAPHOLN

Fare Calculation: FP AX*****1009*0609/ 141854 /FCORL US WAS133.95GAPHOLN 133 95 END ZPMCO XT 2.50 AY4.50XFMCO4.5

Endorsement/Restrictions: STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

International Sale Indicator:

Frequent Flyer:

Fare	USD	133.95
Tax	US	10.05
Tax	ZP	3.40
Tax	XT	7.00
Total	USD	154.40

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

CLOSE

PRINT





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: <u>49793903</u>	Date of Issue: 16NOV07	Tour Code:	PED: 18NOV07
Airline/Document Number: 890 8104595887	Record Locator: LXHXZZ/AA	FCMI:	Ref Nbr: 07-11-3-7
Passenger Name: JACOBSON/GARY L	Form of Payment: AX*****	Booking Agent ID: A44	Seq Nbr: 282265
ETKT Indicator: N	ESAC:	Commission Rate: 96.51	Commission Amount: 26.06

Fare Calculation:
 Endorsement/Restrictions:
 International Sale Indicator:
 Frequent Flyer:

Fare	USD	27.00
Tax		0.00
Tax		0.00
Tax		0.00
Total	USD	27.00

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.



McDonald's Corporation
 THANK YOU FOR CHOOSING MCDONALD'S
 AT CHAMPIONS GATE

8279 CHAMPIONS GATE
 DAVENPORT, FL 33837-8387

THANK YOU

**FLYING J
 TRAVEL PLAZA**
 11555 East Sligh Ave
 Seffner, Florida 33584

12-02-2007 Invoice # 138A3612
 Customer: JACOBSON GARY

CHAMPIONS GATE TEL# (407)396-2440
 S#1 Nov. 20 '07 (Tue) 21:00
 STORE# 4506

CODE	DESC	QTY	PRICE	AMNT
781294202836	BBQ NBL BAC KA	1	1.99	1.99
012000001314	20 OZ KT DEW	1	1.39	1.39
781294000173	TUNA SALAD SAN	1	2.49	2.49
781294000104	EGG SALAD SAND	1	2.49	2.49
SALES TAX			0.59	
TOTAL PURCHASES			8.95	

1 BIG MAC MEAL 3.70
 1 NO ONIONS
 1 CHEESEBURGER 0.99
 1 MED CHOCOLATE SHAKE 2.39
 1 SML VANILLA SHAKE 2.19
 SUB TOTAL 9.27
 TAKE OUT TAX 0.65
 CASH TENDERED 20.00
 CHANGE 10.08

Amount Tendered
 VISA #5255 8.95
 SWIPED AUTH # 01874C Log # 694616

05081 1a katherin

JOSEPH Y. PIEDU
 7002 BRYANT TOWNE CT
 ALEXANDRIA, VA 22306
 703-786-4575

COPY
 11/19/2007 20:24:28
 Sale:

Transaction # 1
 Card Type: AMEX
 Acc: *****1009
 Entry: Swiped
 Total: 22.00
 Auth.Code: 545090
 Response: Success

CUSTOMER COPY

U.S AIRWAYS

AYGZBB/US 19NOV07 BEAF055C
JACOBSON/GARYL
 100P HP REVUPGRADE RVU US 9958 Y 19NOV 530P FEE FEE

E-TICKET RECEIPT

FP AX*****/121692 /FC 0377092067159 0859 ORLMS100.00FVY
 EVD.00END

HMSHOST
 HARRY'S TAP
 DULLES INTERNATIONAL AIRPORT
 CHECK: 3272
 TABLE: 63/1
 SERVER: 9277 JAMES
 DATE: NOV20'07 4:12PM
 CARD TYPE: AMEX A3 37*
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 507771
 G JACOBSON

FARE USD 93.02
 TAX US 6.98
 TAX
 TOTAL USD 100.00

Document Number 0372151015915
 NO CASH VALUE
 NOT VALID FOR TRAVEL

TOTAL: 44.31
 TIP 8.00

TOTAL 52.31

X
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

Transaction Details

[Print Window](#)

[Close Window](#)

Transaction Detail

Transaction Date:

11/21/2007

Transaction Description:

AIRTRAN AIRWAYS ATLANTA GA
TKT# 3320033078011 11/20
PASSENGER TICKET
JACOBSON/G AIRTRAN AIRWAYS
AIRTRAN AIRWAYS ATLANTA GA
FROM
DULLES ARPT DC
TO CARRIER CLASS
ORLANDO FL FL BF

Charge:

\$60.00

Merchant Address:

AIRTRAN AIRWAYS
1800 PHOENIX BLVD STE 126
ATLANTA GA 30349-5547
USA

Merchant Type:

DOMESTIC LOCAL AIR

Doing Business As:

No Additional Information

[Back to Top](#)

Virtually There - Electronic Invoice



OMEGA WORLD TRAVEL
 PHONE: AFTER HOURS 800-685-6342
 OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: LM Invoice number: 0090999 Date: 25FEB2009
 For: JACOBSON/GARY L Ref: 1-1-9323-000 Record locator: MMCCDU Customer number: V2BUEFELDD

GARY JACOBSON
 ELEPHANT CENTER

Sat, Feb 28

Air US AIRWAYS Flight #: 1880 Economy
 From : ORLANDO INTL, FL 0100P
 To : WASHINGTON REAGAN, DC 0302P 2Hr 02Min
 Arrival Terminal : C Non Stop
 Equipment : AIRBUS INDUSTRIE A319 JET
 Seat(s) - 07B

Thu, Mar 5

Air US AIRWAYS Flight #: 1456 Economy
 From : WASHINGTON REAGAN, DC 1000A
 Departure Terminal : C 2Hr 20Min
 To : ORLANDO INTL, FL 1220P Non Stop
 Equipment : AIRBUS INDUSTRIE A319 JET
 Seat(s) - 21C

Thu, Jan 21

Other NORFOLK VA BEACH
 THANK YOU FOR CALLING AND HAVE A SAFE TRIP

Ticket number	US7408130804	JACOBSON GARY L	
		Billed to AX XXXXXXXXXXXX [REDACTED]	*343.20
Service Fee	XDB143080656		
		Billed to AX XXXXXXXXXXXX [REDACTED]	*27.00

Total base fare amount	326.53
Total taxes	43.67
Net credit card billing	*370.20
Total amount due	0.00

THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
 FOR TRAVEL ASSISTANCE MON-FRI 830AM-800PM EST
 PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-8789
 FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
 CALL 888-551-8563 OUSIDE USA COLLECT 414-817-6021
 PLEASE PROVIDE CALLER/I.D. CODE .. S-9390-FELD-LASTNAME
 PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
 THERE MAY BE A REFUND OR EXCHANGE VALUE.
 IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

 IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
 FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
 DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
 SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES

U12-MARSHA GERVASI
 U1-US734320
 U8-703-448-4073/MARSHA GERVASI
 BA-5993

Your travel arranger provides the information contained in this document. *Virtually There*® is not responsible for the content of this document. If you have any questions about the



OMEGA WORLD TRAVEL
OWT.NET - CRUISE.COM - TOP9.COM -
TOURDEALS.COM
Phone: AFTER HOURS 800-685-
6342

eTicket Receipt

Prepared For

JACOBSON/GARY L [1-1-9323-000]

RESERVATION CODE	OXXSQV
TICKET ISSUE DATE	05Mar09
TICKET NUMBER	0377410511015
INVOICE NUMBER	0091548
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	93S0/AKP
ISSUING AGENT LOCATION	VIRGINIA BEAC VA
IATA NUMBER	49793903
CUSTOMER NUMBER	V2BUEFELDD

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar09	US AIRWAYS US 1189	WASHINGTON REAGAN, DC Time 7:20pm	ORLANDO INTL, FL Time 9:40pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis WXA0RF2Y Not Valid After 05MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	VALID US ONLY
Fare Calculation Line	WAS US ORL221.40WXA0RF2Y USD221.40END ZPDCA XT2.50 AY4.50XFDCA4.5
Fare	USD 221.40
Taxes/Fees/Charges	USD 16.60 US (US TRANSPORTATION TAX) USD 3.60 ZP (US SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare USD 248.60

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)



1000 H Street NW,
 Washington, DC, USA 20001
 TELEPHONE (202) 582-1234
 FACSIMILIE (202) 637-4781

thank you

Last Name: JACOBSON
 First Name: GARY
 Street: 8607 WESTWOOD CENTER DRIV
 City: VIENNA State: VA Zip: 22182
 703-448-4073 1

Folio: 1 Page: 1
 Room: 471
 Rate: 305.10
 Arrival: 02/28/09 Sat
 Departure: 03/05/09 Thu
 Bonus: Type: CCARD
 Account: *****-XXXX

DATE	DESCRIPTION	AMOUNT
02/28	CORPORATE ROOM	89.10
02/28	*ROOM TAX	12.92
03/01	GRAN CAFE-BKFST	24.90
03/01	ROOM SVC -DINN	62.69
03/01	CORPORATE ROOM	89.10
03/01	*ROOM TAX	12.92
03/02	GRAN CAFE-BKFST	23.90
03/02	GUEST LAUNDRY	44.50
03/02	*SALES TAX 5.75%	2.56
03/02	863-421-3042	12.01
03/02	ROOM SVC -DINN	33.93
03/02	CORPORATE ROOM	305.10
03/02	*ROOM TAX	44.24
03/03	GRAN CAFE-BKFST	23.90
03/03	ROOM SVC -DINN	24.35
03/03	CORPORATE ROOM	305.10
03/03	*ROOM TAX	44.24
03/04	GRAN CAFE-BKFST	23.90
03/04	*BUSINESS CTR IN	10.58
03/04	GUEST LAUNDRY	38.50
03/04	*SALES TAX 5.75%	2.21
03/04	ROOM SVC -DINN	39.55
03/04	CORPORATE ROOM	305.10
03/04	*ROOM TAX	44.24
03/05	GRAN CAFE-BKFST	23.90

DATE	DESCRIPTION	AMOUNT
03/05	XXXXXXXXXX	-1643.44
	Total	0.00

AMERICAN EXPRESS
 No frequent traveler account has been credited for this stay.
 To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us:

Grand Hyatt Washington
 At Your Service
 1000 H Street, N.W.
 Washington, D.C. 20001

Or, Email us at:
commentwasgh@hyatt.com

MAR-12-2009 09:44 FROM: GRAND HYATT WASH DC 202 628 1641

TD:8639843389

P.1/2



Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC 20001 USA
 202.582.1234
 FAX 202.637.4781

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
471	305.10	02/28/09	03/05/09	244489	2 CCARD	3-CTPS	11	LTB	1
JACOBSON GARY 8607 WESTWOOD CENTER DRIV						02:08	DIH 1/0		
VIENNA VA 22182						** DEPARTED **			
RES NO: HH-559002-1		SPIRIT: 23199785		-01		XXXXXXXXXXXX XX/XX			

Date	Code	Reference	ID	Description	Charges	Credits	Balance
0228	113	Rm 471	JLS	CORPORATE ROOM	89.10		89.10
0228	811	Rm 471	JLS	*ROOM TAX	12.92		102.02
0301	211	1079	211	GRAN CAFE-BKFST	24.90		126.92
0301	298	1338	298	ROOM SVC -DINN	62.69		189.61
0301	113	Rm 471	TMA	CORPORATE ROOM	89.10		278.71
0301	811	Rm 471	TMA	*ROOM TAX	12.92		291.63
0302	211	1350	211	GRAN CAFE-BKFST	23.90		315.53
0302	551	399	TVD	GUEST LAUNDRY	44.60		360.03
0302	835	399	TVD	*SALES TAX 5.75%	2.58		362.59
0302	712	216002	XXX	863-421-3042	12.01		374.60
0302	298	1670	298	ROOM SVC -DINN	33.93		408.53
0302	113	Rm 471	TMA	CORPORATE ROOM	305.10		713.63
0302	811	Rm 471	TMA	*ROOM TAX	44.24		757.87
0303	211	1413	211	GRAN CAFE-BKFST	23.90		781.77
0303	298	1793	298	ROOM SVC -DINN	24.35		806.12
0303	113	Rm 471	ECS	CORPORATE ROOM	305.10		1111.22
0303	811	Rm 471	ECS	*ROOM TAX	44.24		1155.46
0304	211	1513	211	GRAN CAFE-BKFST	23.90		1179.36
0304	526	1320740	BUS	BUSINESS CTR IN	40.58		1189.94
0304	551		HAH	GUEST LAUNDRY	38.50		1228.44
0304	835		HAH	*SALES TAX 5.75%	2.21		1230.65
0304	298	1940	298	ROOM SVC -DINN	39.55		1270.20
0304	113	Rm 471	ECS	CORPORATE ROOM	305.10		1575.30
0304	811	Rm 471	ECS	*ROOM TAX	44.24		1619.54
0305	211	1667	211	GRAN CAFE-BKFST	23.90		1643.44

Total on next page

Signature _____

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 part or the full amount of these charges.

MAR-12-2009 09:44 FROM: GRAND HYATT WASH DC 202 628 1641

TO: 8639843389

P.2/2



Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC 20001 USA
 202.582.1234
 FAX 202.637.4781

Guest Account

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	FF	ID	Page
471	305.10	02/28/09	03/05/09	244489	2 CCARD	3-CTP5	11	LTB	2
JACOBSON GARY 8607 WESTWOOD CENTER DRIV						02:06		DIH	1/0
						** DEPARTED **			

VIENNA

VA 22182

RES NO: HH-559002-1

SPIRIT: 23199785

-01

XXXXXXXXXXXX XX/XX

Date	Code	Reference	ID	Description	Charges	Credits	Balance
0305	931	ExXX/XX	LTB	XXXXXXXXXXXX1009		-1643.44	.00
				TOTAL			.00
		AMERICAN EXPRESS	4080102544				
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.							

Signature _____

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 part or the full amount of these charges.

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD, BOX 107
ORLANDO, FL 32827

STORE: 00631 REG: 001 CASHIER: MARIA
CUSTOMER RECEIPT COPY

ALTOIDS SPEARMINT
22000159311 1 @ 2.49 2.49
ALTOIDS CINNAMON TIN
22000159359 1 @ 2.49 2.49
SUBTOTAL 4.98
SALES TAX (6.50000%) .32
TOTAL 5.30

AMOUNT TENDERED

Amex

5.30

ACCT: *****1009
EXP: *****
APPROVAL: 586454

TOTAL PAYMENT 5.30
Transaction: 3996 2/28/2009 12:18 PM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsonsgroup.com

FLORIDA'S
TURNPIKE



2/28/09

1203

TOLL RECEIPT
CELEBR US

\$00.75

DATE	TIME	PLAZA	LANE	\$ PAID or ACCOUNT#

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 2 Collector: 6554

Sat Feb 28 11:02:52 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 14 Collector: 6487

Sat Feb 28 11:47:28 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 1 Collector: 6667

Sat Feb 28 11:26:49 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 12 Collector: 6470

Sat Feb 28 11:57:08 2009

Toll paid: \$ 1.00

U.S AIRWAYS

CCV8YS/US 28FEB09 8FUDCSKJ
JACOBSON/GARYL
100P US REVUPGRADE RVUJS 9958 Y 28FEB

TICKET RECEIPT

ARRIVAL

530P FEE FEE

FROM TO
RVU FEE

FP AX*****1009/****/104767 /FC 03774081308056 1880 MCODEA0.0Q USD
100.00END FC UPGRADE PNR * CCV8YS

FARE 93.02
TAX US 6.98
TAX
TOTAL **100.00**

DOCUMENT NUMBER 0372340020580

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS

The Grand Slam
 Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC, USA 20001
 Tel: 202-582-1234
 http://grandwashington.hyatt.com

CHECK: 1069
 GST CHKID: L/7
 SERVER: 17048 Jerry
 DATE: 02MAR'09 8:24PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 542312
 RESEARCH: 000000000000
 G JACOBSON

SUBTOTAL: 24.20
 Gratuity: 4.00
 Total: 28.20

Signature: *Gary Jacobson*
 I agree to pay above total amount according to cardholder agreement.
 Please send comments to

BACKUP
 The Grand Slam
 Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC, USA 20001
 Tel: 202-582-1234
 http://grandwashington.hyatt.com

CHECK: 2828
 TABLE: 23/1
 SERVER: 17065 Khanh
 DATE: 02MAR'09 6:09PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 528287
 RESEARCH: 000000000000

SUBTOTAL: 29.15
 Gratuity: 4.00
 Total: 35.15

Signature: *Gary Jacobson*
 I agree to pay above total amount according to cardholder agreement.

**Auntie Anne's
 Soft Pretzels**
 National Airport
 Washington, DC

Check 288

Station 001
 Cashier: Nite
 Monday 3/09/09 13:30
 Guest: 1

2 Cinnamon Stix	6.39
\$20.00 Cash	20.00
Sub Ttl	6.38
Tax	0.26
Tax 2	0.32
AmI Paid	6.96
Total	15.96
Change	13.04

Thank you for your patronage

The Grand Slam
 Grand Hyatt Washington
 1000 H Street, N.W.
 Washington, DC, USA 20001
 Tel: 202-582-1234
 http://grandwashington.hyatt.com

CHECK: 1670
 GST CHKID: L/7
 SERVER: 17048 Jerry
 DATE: 02MAR'09 8:32PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 035140
 RESEARCH: 000000000000
 GARY L JACOBSON

SUBTOTAL: 17.05
 Gratuity: 3.00
 Total: 20.05

Signature: _____
 I agree to pay above total amount according to cardholder agreement.
 Please send comments to

FLORIDA'S
TURNPIKE



TOLL RECEIPT
 030509 2110 TELEBR 06 \$00.75
 DATE TIME PLAZA LANE
 \$ PAID or ACCOUNT

FLORIDA'S
TURNPIKE



TOLL RECEIPT
 030509 2207 TELEBR 03 \$00.75
 DATE TIME PLAZA LANE
 \$ PAID or ACCOUNT

Auntie Anne's
Soft Pretzels
National Airport
Washington, DC#102

Check 517
 Station 001
 Cashier: Nite Guests 1
 Thursday 3/05/09 18:48

1 Stix	3.19
\$5.00 CASH	5.00
Sub Ttl	3.19
Tax	0.13
	0.00
Tax 2	0.16
Amt Paid	(3.48)
Total	3.48
Change	1.52

Thank you for your patronage

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 1 Collector: 5352
Thu Mar 5 21:22:30 2009
Toll paid: \$ 1.00

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 1 Collector 5752
Thu Mar 5 21:05:40 2009
Toll paid: \$ 1.00

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 14 Collector: 5514
Thu Mar 5 21:47:12 2009
Toll paid: \$ 1.00

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 12 Collector: 5828
Thu Mar 5 22:00:59 2009
Toll paid: \$ 1.00

TRAVEL AGENCY SERVICE VIRGINIA BCH VA \$27.00 03/06/2009
CORPORATE CARD - 31009

TRANSACTION DESCRIPTION: TRAVEL AGENCY SERVICE VIRGINIA BCH VA
DOING BUSINESS AS: No Additional Information
MERCHANT TYPE: DIRECT MKTG TRAVEL
Transaction Date: 03/06/2009
Charge: \$27.00
Reference #: 65920090306
Merchant Number: [REDACTED]
Merchant Address: 4100 FAIRFAX DR STE 600
ARLINGTON, VA 22203-1657 USA

 [Print This Screen](#)

CLOSE

AMERICAN EXPRESS | ONLINE INQUIRY

US AIRWAYS WASHINGTON D.DC \$17.00 03/05/2009
CORPORATE CARD - 31009

TRANSACTION DESCRIPTION: US AIRWAYS WASHINGTON D.DC
 DOING BUSINESS AS: US AIRWAYS DIRECT SALES
 MERCHANT TYPE: AIRLINES INT'L
 Transaction Date: 03/05/2009
 Charge: \$17.00
 Reference #: 60020090305
 Merchant Number: [REDACTED]
 Merchant Address: 4000 E SKY HARBOR BLVD
 PHOENIX, AZ 85034 USA

 [Print This Screen](#)

CLOSE

GORDON BIRSCH570216 WASHINGTON DC \$20.43 03/05/2009
CORPORATE CARD - 31009

TRANSACTION DESCRIPTION: GORDON BIRSCH570216 WASHINGTON DC
DOING BUSINESS AS: GORDON BIRSCH 21
MERCHANT TYPE: FAST FOOD RESTAURANT

Transaction Date: 03/05/2009
Charge: \$20.43
Reference #: 50120090305

Merchant Number: [REDACTED]
Merchant Address: REGAN INTERNATIONAL AP
TERMINAL A RM 278 WASHINGTON, DC 20001 USA

[Print This Screen](#)

CLOSE

06/09
 BABY JACOBSON
 37
 213
 27392370

3/20/09 Transfer

DATE	CLECK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

5535565

QTY.	DESCRIPTION	AMOUNT
		15.00
SALES SLIP		
TAX		
TIP		
MISC.		
TOTAL		15.00

CUSTOMER COPY

PURCHASER SIGN HERE
[Signature]
 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.

1-CON: CAB
TAXICAB RECEIPT



Time: _____
 Date: 3/19/09

Origin of trip: D.C.A. H
 Destination: NO TIP
 Fare: 25.00 Sign: *[Signature]*

THANK YOU
 ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

JOHN YOUNG
 Lane: 1 Collector: 6107
 Mon Mar 9 16:37:35 2009
 Toll paid: \$ 1.00

THANK YOU
 ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BOGGY CREEK
 Lane: 13 Collector: 5352
 Mon Mar 9 17:48:24 2009
 Toll paid: \$ 1.00

Customer Copy
Beef's - Davenport, FL

Beef 'O'Brady's Family Sports Pubs
 45653 U. S. Highway 27 North
 Davenport, FL 33897
 863-420-3350

Current Batch 03132009
 Fri 3/13/2009 6:51:27 PM
 Check 155 Table WAIT TO GO

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

American Express XXXXXXXXXXXX
 Approval 502628

BASE \$40.51
 TIP 8.00
 TOTAL 48.51

Customer Copy

[Handwritten signature]
 David Polk
 Randy Peterson
 Bob York watch

THANK YOU
 ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BOGGY CREEK
 Lane: 2 Collector: 6756
 Mon Mar 9 16:56:12 2009
 Toll paid: \$ 1.00

THANK YOU
 ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

JOHN YOUNG
 Lane: 12 Collector: 6764
 Mon Mar 9 17:58:56 2009
 Toll paid: \$ 1.00

FLORIDA'S
TURNPIKE



TOLL RECEIPT
 DATE: 03/09/09 1805
 PLAZA: CELEBR 03
 LANE: 03
 \$ PAID or ACCOUNT #: \$00.75

FLORIDA'S TURNPIKE
TOLL RECEIPT

DATE: 03/09/09 TIME: 1643 TRANS#: 0779
 PLAZA: CELEBR LANE: 03 COLL ID: 4448
 CLASS: 102 TOLL: \$ 0.75 PAID: CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIC CVS AND SUNPASS.COM

U.S AIRWAYS

3/9/09

03/08/2009
 US0859 MCD-DCA
 211875
 Device ID: Y00020272

Receipt #: 0065
 Transaction: 9U0816515720272

U.S AIRWAYS

ABL5CB/US 9MAR09 8F0DB4Y3

JACOBSON/GARYL

1000A EXCESS BAG EBC US 9957 Y 09MAR 1130A FEE FEE

E-TICKET RECEIPT

ARRIVAL

FP AX*****1009/****/100027 /FC BAGGAGE FEE (1B) 01 0015 (2B) 00
 0000 (3B) 00 0000 (0W) 00 0000 (0Z) 00 0000 (SE) 00 0000 USD TTL 015.00EN
 D

Product	Price	Qty	Amt.
C Club	7.00	1	7.00
Total	USD		7.00
AMEX 1009	USD		7.00

FARE USD 15.00
 TAX US .00
 TAX
 TOTAL USD 15.00

DOCUMENT NUMBER 0372341124593

NO CASH VALUE

U.S AIRWAYS

F80V07/US 9MAR09 8F0DB4Y3

JACOBSON/GARYL

100A US AUTO REV EFE US 9956 Y 09MAR

E-TICKET RECEIPT

ARRIVAL

230A FEE FEE

FP AX*****1009/****/127925 /FC USD50.00YCFE50 EARLIER FLIGHT FEE
 USD50.00END

FARE 50.00
 TAX
 TAX
 TOTAL 50.00
 DOCUMENT NUMBER 0372341124500
 NO CASH VALUE

HMSHOST
 GORDON BIERSCHE
 RONALD REAGAN NATIONAL AIRPORT
 CHECK: 9561
 TABLE: 113/1
 SERVER: 4310 Beruh
 DATE: MAR09'09 2:22PM
 CARD TYPE: AMEX A3 37*
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 502219
 G JACOBSON

TOTAL 25.62
 TIP 5.00
 TOTAL 30.62

03/23/2009 MON 13:05 FAX

001/001

Page 1 of 1



Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277

JACOBSON, GARY

Room Number: 447
 Daily Rate: 319.00
 Room Type: QNDX
 No. of Guests: 1 / 0

XX
 X, X XXX

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/08/09	03/09/09	XXXXXXXXXXXX	BAR	IRMS	11160236733
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
03/08/09	447	POSTE BRASSERIE	447/2054/14:01/POSTE BRASSERIE	\$62.25	
03/08/09	447	ROOM CHARGE	#447 JACOBSON, GARY	\$319.00	
03/08/09	447	TAX - ROOM - STATE	TAX - ROOM - STATE	\$48.28	
03/08/09	447	POSTE BRASSERIE	447/3001/23:14/POSTE BRASSERIE	\$35.18	
03/09/09	447	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$452.69)	
03/09/09	447	HONOR BAR FOOD	HONOR BAR FOOD	\$3.30	
03/09/09	447	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$3.30)	

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.

Areas USA
Vinea
Orlando Int'l Airport
CHECK: 1544
SERVER: 1602 Lenard
DATE: 08MAR'09 3:02PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 001251
Problem 906719600147
GARY JACOBSON

SUBTOTAL: 16.72
TAX: 4.00
TOTAL: 20.72
SIGNATURE: _____

Areas USA
Qdoba
Orlando Int'l Airport
108 Deidre
CHK 355 08MAR'09 3:07PM

1 BURRITO CHX 7.49
XXXXXXXXXXXX 7.98
VISA 7.98

FOOD 7.49
TAX 0.49
PAYMENT 7.98

QDOBAT
Order number: 3557

THANK YOU
ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 1 Collector: 6746

Sun Mar 8 14:24:35 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 2 Collector: 6467

Sun Mar 8 14:10:50 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

JOHN YOUNG

Lane: 11 Collector: 5752

Sun Mar 8 14:52:39 2009

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY

BOGGY CREEK

Lane: 14 Collector: 3411

Sun Mar 8 14:36:48 2009

Toll paid: \$ 1.00

FLORIDA'S
TURNPIKE



TOLL RECEIPT
030809 3411 CELEBR 06 \$08.75

DATE TIME PLAZA LANE
\$ PAID or ACCOUNT #



FLORIDA'S
TURNPIKE

DATE TIME PLAZA LANE
\$ PAID or ACCOUNT #
030809 3411 CELEBR 06
TOLL RECEIPT
\$00.75

U.S AIRWAYS

PCZ/US: 08AR09 BEAFLANC

ACOBSON/GARYL

WA EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT

ARRIVAL

08MAR

1130A FEE FEE

Areas USA

Vinea

Orlando Int'l Airport

CHECK: 1550

SERVER: 1602 Lenard

DATE: 08MAR'09 3:02PM

CARD TYPE: AMEX

ACCT #: XXXXXXXXXXXX

EXP DATE: XX/XX

AUTH CODE: 148017

Problem: 090308150202

G JACOBSON

AX*****1009****/161267 /FC BAGGAGE FEE (1B) 01 0017 (2R) 00
0 (3B) 00 0000 (0W) 00 0000 (0Z) 00 0000 (SE) 00 0000 USD17.00END

RE USD 17.00

X US .00

X

TALUSD 17.00

DOCUMENT NUMBER 0372341012849

NO CASH VALUE
NOT VALID FOR TRAVEL

SUBTOTAL: 10.65

GRATUITY: 0.00

TOTAL: 11.65

SIGNATURE: _____

SIGNED COPY TO MERCHANT



OMEGA WORLD TRAVEL
PHONE: AFTER HOURS 800-685-6342
OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

eTicket Receipt

[Print this page](#) | [Close window](#) | [Help](#)

Sabre Reservation Code:	OPMUQY	Issuing agent:	VIRGINIA BEAC VA
Ticket number:	0377410511113	issuing agent:	93SQ/ANL
Issuing airline:	US AIRWAYS	IATA number:	49793903
Date issued:	06MAR09	Invoice number:	0091660
Customer number:	V2BUEFELDD		
Passenger: JACOBSON/GARY L [1-1-9323-000]			

Airline Confirmation: F80VVP		
08MAR09	US AIRWAYS	US 859
From:	ORLANDO INTL, FL	Departs: 355P
To:	WASHINGTON REAGAN, DC	Arrives: 559P
	TERMINAL C	
	Economy	Confirmed
	Seat: Check-In Required	
	Not valid before: 08MAR	Fare basis: KXA0NF2Y
	Not valid after: 08MAR	

Airline Confirmation: F80VVP		
09MAR09	US AIRWAYS	US 1189
From:	WASHINGTON REAGAN, DC	Departs: 720P
To:	ORLANDO INTL, FL	Arrives: 940P
	TERMINAL C	Confirmed
	Economy	
	Seat: 18D	Fare basis: KXA0NF2Y
	Not valid before: 09MAR	
	Not valid after: 09MAR	

Form of payment: Credit Card - American Express: XXXXXXXXXXXX

Endorsement / restrictions: STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

Fare calculation line:
ORL US WAS161.86KXA0NF2Y US ORL161.86KXA0NF2Y USD 323.72END ZPMCODCAXT5.00AY
9.00XFMCO4.5DCA4.5

Fare: USD ~~323.72~~

Total on page 2

Page 1

Taxes/fees/charges:	USD	24.28	US	US Transportation Tax
Taxes/fees/charges:	USD	7.20	ZP	US Segment Tax
Taxes/fees/charges:	USD	14.00	XT	Combined Taxes
Total:	USD	369.20		

Positive Identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important legal notices

Copyright and Trademark Notices



Page 2

[REDACTED]

From: [REDACTED]
Sent: Monday, July 24, 2006 11:44 AM
To: [REDACTED]
Subject: Ride Receipt for Reservation# 142703-1

YOU CAN REACH US AT 866-87-SUNNY

Sunny's Executive Sedan Service Inc.
 5252 Cherokee Ave
 Alexandria, VA 22312
 Phone: 703-845-8282 Fax: 703-845-8540
 Email: SUNNY@SUNNYLIMO.COM
 Web: WWW.SUNNYLIMO.COM

Ride Receipt

FELD ENTERTAINMENT
 8607 WESTWOOD CENTER DRIVE
 VIENNA, VA 22182

Account# [REDACTED]
 Invoice# : CCP072406
 Inv Date : 07/24/06

Date	Description	Charges	Credits
07/23/06	Res#: 142703-1 PU: IAD 310 B6 Drop: 900 F ST NW DROP Washington DC 20001 Pickup: 23:59 Dropoff: 01:54 Passenger: METZLER, TROY Flat: SEDN Req By: SETH Chauff: 322 Wait Time: - Phone: - Mins Stops DEPARTMENT # OR SHOW 9531 Paid By Credit Card xxxxxxxxxxxx [REDACTED]	\$75.00 \$16.20 \$0.00 \$5.00 \$10.00 \$11.25 Ride Total: \$117.45 Trip Amount Due: \$0.00	

Chadab, Seth

From: asanders@owt.net
Sent: Thursday, July 13, 2006 12:15 PM
To: Chadab, Seth
Cc: Strauss, Julie
Subject: Re: Your JetBlue E-tinerary

Hello Seth,
Please review the itinerary changes. Give me a call if you have any questions and/or concerns.
Thank you!
Have a wonderful day.

Angie

=====

-Changes Made
You're all set. Your seats have been selected and your changes have been confirmed. What are you going to do with all this free time now? May we suggest printing this page for your records? The print button is located at the bottom of the page.

Sunday, 23 Jul 06
From Long Beach, CA (LGB) to Washington, DC/Dulles (IAD)
Flight 310 Depart Long Beach, CA (LGB) at 4:00 pm and arrive in Washington, DC/Dulles (IAD) at 11:50 pm
TROY METZLER Seat 23C

Wednesday, 26 Jul 06
From Washington, DC/Dulles (IAD) to Long Beach, CA (LGB)
Flight 305 Depart Washington, DC/Dulles (IAD) at 9:00 am and arrive in Long Beach, CA (LGB) at 11:15 am
TROY METZLER Seat 03C

JULIE STRAUSS
8607 WESTWOOD CENTER DRIVE
VIENNA VA 22182
UNITED STATES

asanders@owt.net

7034484000 (Tel)
7574976769 (Alt)
7574977072 (Fax)

1 Passenger:
Adult 1: TROY METZLER

Total for 1 Passenger
=====
Fare price \$ 356.28 USD
1 Change fee \$ 25.00 USD
Taxes \$ 45.82 USD
Total price \$ 427.10 USD

Payments via Credit Card
Form of payment American Express
Payment Status CONFIRMED
Cardholder name Julie Strauss
Card Number xxxxxxxxxxxx1003

>
> Total for 1 customer Fare: 333.03
>
> Tax: 31.57
>
> Security Fee: 5.00
>
> Passenger Facility Charge: 7.50
>
>
> Total: \$377.10
>
> American Express: \$377.10
>
>
> Balance Due: \$0.00
>
>
>
>
>
>
>
>
> Hotel offers in Washington DC
>
>
>
> - L'Enfant Plaza Hotel
> rooms \$269 per night
> - Jurys Washington Hotel
> rooms \$245 per night
> - Jurys Normandy Inn
> rooms \$195 per night
>
>
>
>
>
> *Hotel availability is limited and may not be available at the rates
> quoted above.
>
> DOMESTIC TRAVEL:
> All JetBlue travel is via electronic ticketing, and fares must be
> purchased at time of reservation. All fares are one-way, nonrefundable
> and nontransferable. Changes and cancellations can be made by calling
> 1-800-JETBLUE (538-2583) prior to scheduled departure for a fee of \$30
> per person plus applicable fare adjustment. Save \$5 by changing or
> canceling your flight online at jetblue.com. Any remaining balance
> will be placed in a JetBlue air-only credit and may be applied toward
> future travel for one year. If a reservation is not changed or
> canceled prior to scheduled departure, all money associated with the
> reservation is forfeited. DIRECTV service is not available on flights
> between New York City and Puerto Rico. All JetBlue flights arriving
> from or departing to San Juan, Puerto Rico will operate from Terminal
> 4 at New York's JFK International Airport. Flights to and from Newark,
> NJ are not affected. JetBlue provides beverage and snack service only.
> Other restrictions apply.
>
> DOMESTIC TRAVEL NOTE:
> * All JetBlue flights arriving from or departing to San Juan, Puerto



WASCN CONVENTION CENTER
 900 F ST.NW
 WASHINGTON DC 20004
 202-638-4600

GUEST FOLIO

Thank you for selecting Courtyard by Marriott. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number, (800) 321 2211.

WASCN CONVENTION CENTER Courtyard Staff

GUEST NAME **T. METZLER** ROOM **811** BAVA
 ROOM TYPE **GENR**
 NO. OF GUESTS **1**
 RATE **239.00**
 CLERK
 ARRIVE **23Jul06** TIME **07:31a** DEPART **26Jul06** TIME FOLIO # **2K-97296**

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
23Jul06	RB811	ROOM CHARGE	239.00	
23Jul06	RT811	Room Tax	34.66	
24Jul06	PJ811	Market Beverage	3.00	
24Jul06	PJ811	Market Beverage	2.00	
24Jul06	RB811	ROOM CHARGE	239.00	
24Jul06	RT811	Room Tax	34.66	
25Jul06	CM811	Outside Restaurant	58.44	
25Jul06	RB811	ROOM CHARGE	239.00	
25Jul06	RT811	Room Tax	34.66	
26Jul06	AX811	American Express		884.42-

		* CARD #: AXXXXXXXXXXXXX		*
		* Amount: 884.42	Auth: 115936	*
		* ** Signature on File **		*

		** BALANCE **		.00

Marriott Rewards Club Member: XXXXX. Retain this receipt for your records.

GUEST SIGNATURE _____

COURTYARD RESERVATIONS (800) 321 2211

DELIVER PICK UP

NAME: 900 F NW PHONE # _____

ADDRESS: HOUSE: 951 APARTMENT: 218 TOWNHOUSE: 9024 811

TIME ORDERED: _____ PROMISED DELIVERY TIME: _____ DATE: _____

<u>5 JSk</u>		
<u>⑤ Comb FR</u>		
<u>2 SR</u>		
<u>3W</u>		

THANK YOU

DELIVERY

TAX

© 110

109411

TOTAL ▶

23.75

FOODBRAND LLC
 *** GASLIGHT BAKING CO. ***
 CONCOURSE B

306133 Anastasi

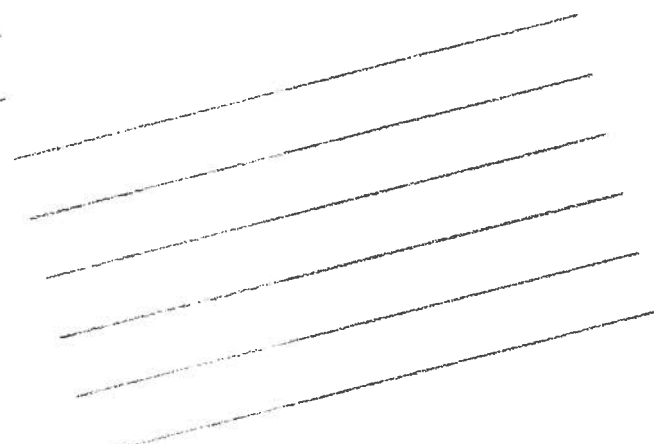
CHK 9497

JUL26'06 GST 1

1 BTL JUICE	1.80
1 FRUIT SALAD	3.30
SUBTOTAL	5.10
Tax:	0.26
Payment:	5.36
Cash	20.00
Change Due:	14.64

WASHINGTON DULLES
 INTERNATIONAL AIRPORT
 P.O. BOX 17105
 WASHINGTON DC 20041

QUESTIONS, COMMENTS, & CONCERNS
 DULLESCOMMENTS@FOODBRAND.COM
 OR



Chadab, Seth

From: [REDACTED]
Sent: Wednesday, July 26, 2006 9:04 AM
To: Chadab, Seth
Subject: Ride Receipt for Reservation# 142703-2

YOU CAN REACH US AT 866-87-SUNNY

Sunny's Executive Sedan Service Inc.
 5252 Cherokee Ave
 Alexandria, VA 22312
 Phone: 703-845-8282 Fax: 703-845-8540
 Email: SUNNY@SUNNYLIMO.COM
 Web: WWW.SUNNYLIMO.COM

Ride Receipt

FELD ENTERTAINMENT
 8607 WESTWOOD CENTER DRIVE
 VIENNA, VA 22182

Account# : [REDACTED]
 Invoice# : CCP072606
 Inv Date : 07/26/06

Date	Description	Charges	Credits
07/26/06	Res#: 142703-2 PU: 900 F ST NW Washington DC 20001 Drop: IAD B6 Pickup: 07:00 Dropoff: 07:30 Passenger: METZLER, TROY Flat: SEDN Req By: SETH Chauff: 112 Wait Time: - Phone: - Mins Stops DEPARTMENT # OR SHOW 9531 Paid By Credit Card xxxxxxxxxxxx [REDACTED]	Wait Chg: Phone: Stops: \$0.00 Fuel Chg \$5.00 STC: \$11.25 Gratuity: \$14.40 Discount: Deposit: Ride Total: \$105.65 Trip Amount Due: \$0.00	



OMEGA WORLD TRAVEL
OWT NET - CRUISE COM - TOP9.COM -
TOURDEALS.COM
Phone: AFTER HOURS 800-685-6342

eTicket Receipt

Prepared For
METZLER/TROY [1-101-95310-000]

RESERVATION CODE	IZLCJP
TICKET ISSUE DATE	27Feb09
TICKET NUMBER	0377408130973
INVOICE NUMBER	0091213
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	93S0/AEW
ISSUING AGENT LOCATION	VIRGINIA BEAC VA
IATA NUMBER	49793903
CUSTOMER NUMBER	V2BUEFELDD

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Mar09	US AIRWAYS US 1484	ORLANDO INTL, FL Time 11:45am	WASHINGTON REAGAN, DC Time 1:50pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis KJATSF2Y Not Valid Before 10MAR Not Valid After 10MAR
11Mar09	US AIRWAYS US 1189	WASHINGTON REAGAN, DC Time 7:20pm	ORLANDO INTL, FL Time 9:40pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis SXATNF2Y Not Valid Before 11MAR Not Valid After 11MAR

Payment/Fare Details

Form of Payment CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]

Endorsement / STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

Restrictions

Fare Calculation Line	ORL US WAS70.70KJATSF2Y US ORL143.26SXATNF2Y USD 213.96END ZPMCODCAXT5.00AY 9.00XFMCO4.5DCA4.5
Fare	USD 213.96
Taxes/Fees/Charges	USD 16.04 US (US TRANSPORTATION TAX)
	USD 7.20 ZP (US SEGMENT TAX)
	USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 251.20

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)



OMEGA WORLD TRAVEL
OWT.NET - CRUISE.COM - TOP9.COM -
TOURDEALS.COM
Phone: AFTER HOURS 800-685-
6342

eTicket Receipt

Prepared For

METZLER/TROY [1-101-95310-000]

RESERVATION CODE	IZLCJP
TICKET ISSUE DATE	10Mar09
TICKET NUMBER	0377411277916
INVOICE NUMBER	0091934
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	93S0/ALM
ISSUING AGENT LOCATION	VIRGINIA BEAC VA
IATA NUMBER	49793903
CUSTOMER NUMBER	V2BUEFELDD

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Mar09	US AIRWAYS US 1275	WASHINGTON REAGAN, DC Time 2:59pm	ORLANDO INTL, FL Time 5:18pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis LXA0NF2Y Not Valid Before 13MAR Not Valid After 13MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/
Fare Calculation Line	ORL US WAS70.70KJATSF2Y US ORL175.81LXA0NF2Y USD246.51END ZPMCODCA XT5.00AY9.00XFMC04.5DCA4.5 A/C182.55 2.45US
Exchanged Ticket	0377408130973

Fare	USD 246.51
Additional fare	USD 182.55
Taxes/Fees/Charges	USD 18.49 US (US TRANSPORTATION TAX)
	USD 7.20 ZP (US SEGMENT TAX)
	USD 14.00 XT (COMBINED TAXES)
Total Additional Collection	USD 185.00
Total Fare	USD 286.20

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)



Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277

METZLER, MR TROY
 FELD ENTERTAINMENT
 8607 Westwood Center Drive
 Vienna, VA 22182 US

Room Number: 217
 Daily Rate: 359.00
 Room Type: QNDX
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/10/09	03/13/09	XXXXXXXXXXXX [REDACTED]	GBP	INEG	11160235961

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/10/09	217	ROOM CHARGE	#217 METZLER, MR TROY	\$359.00
03/10/09	217	TAX - ROOM - STATE	TAX - ROOM - STATE	\$52.06
03/11/09	217	ROOM SERVICE	217/5010/15:36/ROOM SERVICE	\$36.03
03/11/09	217	ROOM CHARGE	#217 METZLER, MR TROY	\$359.00
03/11/09	217	TAX - ROOM - STATE	TAX - ROOM - STATE	\$52.06
03/12/09	217	LOCAL CALL	217/19:01/5/6624501	\$1.00
03/12/09	217	POSTE BRASSERIE	217/4019/20:41/POSTE BRASSERIE	\$48.50
03/12/09	217	ROOM CHARGE	#217 METZLER, MR TROY	\$359.00
03/12/09	217	TAX - ROOM - STATE	TAX - ROOM - STATE	\$52.06
03/13/09	217	VISA	VISA	(\$1,318.71)
03/13/09	217	HONOR BAR FOOD	HONOR BAR FOOD	\$3.30
03/13/09	217	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$20.00
03/13/09	217	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$20.00
03/13/09	217	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$4.40
03/13/09	217	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$3.30
03/13/09	217	VISA	VISA	(\$51.00)
03/13/09	217	HONOR BAR FOOD	HONOR BAR FOOD U/PAID	\$34.30
03/13/09	217	VISA	VISA	(\$34.30)

CREDIT DUE: _____ (\$0.00)



OMEGA WORLD TRAVEL
 PHONE: AFTER HOURS 800-685-6342
 OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: LM Invoice number: 0091934 Date: 10MAR2009
 For: METZLER/TROY Ref: 1-101-95310-000 Record locator: IZLCJP Customer number: V2BUEFELDD

FELD ENTERTAINMENT, INC.
 MS. JULIE STRAUSS

Tue, Mar 10

Air US AIRWAYS Flight # : 1484 Economy
 From : ORLANDO INTL, FL 1145A
 To : WASHINGTON REAGAN, DC 0150P 2Hr 05Min
 Arrival Terminal : C Non Stop
 Equipment : BOEING 737-400 JET
 Seat(s) - 24C

Fri, Mar 13

Air US AIRWAYS Flight # : 1275 Economy
 From : WASHINGTON REAGAN, DC 0258P
 Departure Terminal : C 2Hr 19Min
 To : ORLANDO INTL, FL 0518P Non Stop
 Equipment : BOEING 737-400 JET

Sat, Jan 23

Other NORFOLK VA BEACH
 THANK YOU FOR CALLING OMEGA TRAVEL. HAVE A
 SAFE TRIP. BETH, EXT 116

Ticket number	US7411277916	METZLER TROY	
		Exchange US7408130973	
		Billed to AX XXXXXXXXXXXX	*185.00
Service Fee	XD8143456989	Billed to AX XXXXXXXXXXXX	*27.00

		Total base fare amount	209.55
		Total taxes	2.45
		Net credit card billing	*212.00

		Total amount due	0.00

THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
 FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
 PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
 FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
 CALL 888-551-6563 OUSIDE USA COLLECT 414-817-6021
 PLEASE PROVIDE CALLER/I.D. CODE . S-93S0-FELD-LASTNAME
 PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
 THERE MAY BE A REFUND OR EXCHANGE VALUE.
 IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
 FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
 DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
 SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES

U12-MARSHA GERVASI
 BA-5995
 U1-US725120
 U8-703-448-4073/MARSHA GERVASI

Your travel arranger provides the information contained in this document. *Virtually There*® is



ARC Document Retrieval Service

Welcome OWTV2800

January 11, 2010

Ticket Detail

[Help ?](#)

Agency Code Number: 18Z9903

Date of Issue: 30OCT08

Tour Code:

PED: 02NOV08

Airline/Document Number: 008 7384588377

Record Locator: CWRGJK/AA

FCMI: 6

Ref Nbr: 07-11-1-6

Passenger Name: PETTIGREW/GEOFFREY

Form of Payment: AX*****

Booking Agent ID:

Seq Nbr: 21425

ETKT Indicator: Y

ESAC:

Commission Rate: 0.00

Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier	Flight	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	X	GNV	ATL	DL	5589	L	12NOV08	0311P	LN07NABL CN8C
2	O	ATL	DCA	DL	824	L	12NOV08	0620P	LN07NABL CN8C
3	O	DCA	ATL	DL	851	Q	14NOV08	0700P	QN07NAXF CN6C
4	O	ATL	GNV	DL	5873	M	14NOV08	0941P	MN03N2YL CN6C

Fare Calculation: FP AX*****1003*0809/ 137343 /FCGNV DL X/ATL DL WAS174.88LN07NABL/CN8C DL ATL Q13.95 195.08QN07NAXF/CN8C DL GNV Q37.20 488.03 MN03N2YL/CN6C USD890.14END ZPGNVATL DCAATL XT 10.00AY18.00XFGNV4.5ATL4.5DCA4.5ATL4.5

Endorsement/Restrictions: NONREFUNDABLE/CHANGE FEE MAY APPLY

International Sale Indicator:

Frequent Flyer:

Fare	USD	890.14
Tax	U6	68.75
Tax	ZP	14.00
Tax	XT	28.00
Total	USD	998.90

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

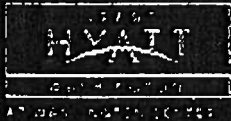
[CLOSE](#)

[PRINT](#)



NOV. 24. 2008 9:58AM FIELD

NO. 370 P. 2



1000 H Street NW
 Washington, DC, USA 20001
 TELEPHONE (202) 692-1234
 FACSIMILE (202) 697-0781

thank you

Last Name: PETTIGREW
 First Name: GEOFFREY
 Street: 8607 WESTWOOD CENTER DR
 City: VIENNA State: VA Zip: 22182
 703-448-4073 1

Folio: 1 Page: 1
 Room: 454
 Rate: 329.00
 Arrival: 11/12/08 Wed
 Departure: 11/14/08 Fri
 Bonus: Type: CCARD
 Account: ***** XX/XX

DATE	DESCRIPTION	AMOUNT
11/12	ROOM SVC -DINNR	55.33
11/12	ROOM SVC -DINNR	21.01
11/12	GUEST ROOM	329.00
11/12	*ROOM TAX	47.71
11/13	ROOM SVC -DINNR	40.81
11/13	GUEST ROOM	329.00
11/13	*ROOM TAX	47.71
11/14	XXXXXXXX1003	-870.57
	Total	0.00

DATE DESCRIPTION AMOUNT

AMERICAN EXPRESS 4080102544
 No frequent traveler account has been credited for this stay.
 To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us:

Grand Hyatt Washington At Your Service
 1000 H Street, N.W.
 Washington, D.C. 20001
 Or, Email us at: commentswasgh@hyatt.com



ARC Document Retrieval Service

Welcome OWTV2B00

January 11, 2010

Ticket Detail

Help?

Agency Code Number: 48733003	Date of Issue: 31OCT08	Tour Code: C184878AD9XABF	PED: 02NOV08
Airline/Document Number: 0017384588445	Record Locator: LABDNE/AA	FCM: 6	Ref Nbr: 07-11-1-7
Passenger Name: RAFFO/DANIEL	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 48435
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desg
1	O	ORD	DCA	AA	486	K	01DEC08	0620A	K26D 09XABF

Fare Calculation: FP AX*****100S*0809/ 173786 /PCCMI AA WAS Q79.07 384.41K26D/09XABF USD483.48END ZPORD XT 2.50AY4.50XFORD4.5

Endorsement/Restrictions:

International Sale Indicator:

Frequent Flyer:

Fare	USD	483.48
Tax	US	34.78
Tax	ZP	3.50
Tax	XT	7.00
Total	USD	508.74

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





ARC Document Retrieval Service

Welcome OWTV2800

January 11, 2010

Ticket Detail

[Help ?](#)

Agency Code Number: 49788203	Date of Issue: 31OCT08	Tour Code:	PED: 02NOV08
Airline/Document Number: 037 7384588446	Record Locator: LABDNE/AA	FCMI: 6	Ref Nbr: 07-11-1-7
Passenger Name: RAFFO/DANIEL	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 30579
ETKT Indicator: V	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier	Flight	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	DCA	MCO	US	1188	U	02DEC08	0720P	UFAUSFZY

Fare Calculation: FP AX*****1003*0808/ 132547 /FCWA8 US ORL70.70UFAUSFZY USD70.70END ZPDCAXT 2.5 OAY4.50XFDCA4.5

Endorsement/Restrictions: STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/

International Sale Indicator:

Frequent Flyer:

Fare	USD	70.70
Tax	US	5.30
Tax	ZP	3.50
Tax	XT	7.00
Total	USD	86.50

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

[CLOSE](#)

[PRINT](#)



DEC. 8. 2008 1:58PM FIELD

NO. 403 P. 3



1000 H-Street, N.W.
Washington, D.C. 20002 USA
TELEPHONE 202 582 1234
FACSIMILE 202 657 4907

thank you

Last Name RAFFO	First Name DANIEL	Folio 1	Page 1
Street 8607 WESTWOOD CENTER DR		Room 366	Rate 299.00
City VIENNA	State VA	Zip Code 22182	Arrival 12/01/08 MON
(703) 448-4073		Departure 12/02/08 TUE	
1/0		Bonuses	Type CCARD
		Account XXXXXXXXXXXX	XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
12/01	GUEST ROOM	299.00			
12/01	*ROOM TAX	43.36			
12/02	XXXXXXXXXXXX1003 ExXX/XX	-342.36			
	Total Due	.00			
AMERICAN EXPRESS 4080102544					
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT					
Thank you for choosing the Grand Hyatt Washington. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us:					
Grand Hyatt Washington At Your Service 1000 H Street, N.W. Washington, D.C. 20001		Or, Email us at: commentswasgh@hyatt.com			

Signature

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 part or the full amount of these charges.



OMEGA WORLD TRAVEL
 PHONE: AFTER HOURS 800-685-6342
 OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

Electronic Invoice

Print this page | Close window | Help

Salesperson: EW Invoice number: 0091211 Date: 27FEB2009
 For: RAFFO/DANIEL Ref: 1-101-95310-000 Record locator: BFPFDS Customer number: V2BUEFELDD

FELD ENTERTAINMENT, INC.
 MS. JULIE STRAUSS

Notes: THE CURRENT AIRFARE IS 1001.20 USD PLUS PROCESSING FEE

Tue, Mar 3

Air DELTA AIR LINES INC Flight #: 8751 Economy
 From : CINCINNATI, OH 1115A
 Departure Terminal : 3 1Hr 20Min
 To : WASHINGTON REAGAN, DC 1235P Non Stop
 Arrival Terminal : B
 Equipment : CRJ-700 CANADAIR REGIONAL JET
 Seat(s) - 14C

Wed, Mar 4

Air DELTA AIR LINES INC Flight #: 5815 Economy
 From : WASHINGTON REAGAN, DC 0500P
 Departure Terminal : B 1Hr 45Min
 To : CINCINNATI, OH 0645P Non Stop
 Arrival Terminal : 3
 Equipment : CANADAIR REGIONAL JET
 Seat(s) - 09A

Sat, Jan 23

Other NORFOLK VA BEACH
 THANK YOU FOR CALLING OMEGA TRAVEL. HAVE A
 SAFE TRIP. BETH, EXT 116

Ticket number	DL7408130971	RAFFO DANIEL	
		Billed to AX XXXXXXXXXXXX	*1,001.20
Service Fee	XD8143142956		
		Billed to AX XXXXXXXXXXXX	*27.00

Total base fare amount	938.62
Total taxes	89.58
Net credit card billing	*1,028.20
Total amount due	0.00

THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
 FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
 PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
 FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
 CALL 888-551-6583 OUSIDE USA COLLECT 414-817-8021
 PLEASE PROVIDE CALLER/I.D. CODE .. S-93S0-FELD-LASTNAME
 PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
 THERE MAY BE A REFUND OR EXCHANGE VALUE.
 IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

 IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
 FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
 DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
 SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES

 U12-MARSHA GERVASI
 BA-5995
 U1-DL7100120



Hotel Monaco Washington D.C.
 700 F Street, NW - Washington D.C. 20004
 202.628.7177 - Fax 202.628.7277

RAFFO, MR DANIEL
 FELD ENTERTAINMENT
 8607 Westwood Center Drive
 Vienna, VA 22182 US

Room Number: 216
 Daily Rate: 295.00
 Room Type: MCGR
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/03/09	03/04/09	XXXXXXXXXXXX	GBP	INEG	11160235958

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/03/09	216	LOCAL CALL	216/00:54/3/9426702	\$1.00
03/03/09	216	LOCAL CALL	216/00:59/3/9426702	\$1.00
03/03/09	216	LOCAL CALL	216/01:10/1/2576489	\$1.00
03/03/09	216	LOCAL CALL	216/01:14/1/3057382	\$1.00
03/03/09	216	ROOM CHARGE	#216 RAFFO, MR DANIEL	\$295.00
03/03/09	216	TAX - ROOM - STATE	TAX - ROOM - STATE	\$42.78
03/04/09	216	VISA	VISA	(\$341.78)
03/04/09	216	HONOR BAR FOOD	HONOR BAR FOOD	\$5.50
03/04/09	216	VISA	VISA	(\$5.50)

TOTAL DUE: \$0.00



Record Locator: NXNGWW

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
	3864	SPRINGFIELD MO	WED 27AUG 8:00 AM	DALLAS FT WORTH	7:25 AM	G
	OPERATED BY AMERICAN EAGLE					
		Dennis Schmitt	FF#: AA123456 EXP	Economy	Seat 11B	Food For Purchase
	684	DALLAS FT WORTH	WED 27AUG 8:20 AM	WASHINGTON REAGAN	12:10 PM	G
	OPERATED BY AMERICAN EAGLE					
		Dennis Schmitt	FF#: AA123456 EXP	Economy	Seat 21A	Food For Purchase
	899	WASHINGTON REAGAN	FRI 29AUG 8:35 PM	DALLAS FT WORTH	10:35 PM	G
	OPERATED BY AMERICAN EAGLE					
		Dennis Schmitt	FF#: AA123456 EXP	Economy	Seat 20D	Food For Purchase
	3663	DALLAS FT WORTH	SAT 30AUG 8:45 AM	SPRINGFIELD MO	10:00 AM	L
	OPERATED BY AMERICAN EAGLE					
		Dennis Schmitt	FF#: AA123456 EXP	Economy	Seat 13C	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
DENNIS SCHMITT	0012146075331	1203.25	132.25	1335.50
Payment Type: American Express XXXXXXXXXXXX				Total: \$1335.50

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.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at International Travel.

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

Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

Schmitt, Dennis L

From: Avis.RentACar@cendant.com [Avis.RentACar@cendant.com] **Sent:** Fri 8/29/2008 5:43 PM
To: Schmitt, Dennis L
Cc:
Subject: E-Receipt for Avis Rental # 584726715
Attachments: E-Receipt.pdf(14KB)

Thank you for renting with Avis

Avis Car Rental E-Receipt

Rental Agreement Number:584726715



Customer Information:

Customer Name: DENNIS SCHMITT
Wizard Number: ***57U
Avis Worldwide Discount Number: A974400
Customer Status: AVIS FIRST
Method of Payment: AMEX
Credit Card #: CAXXXXXXXXXXXXX
Freq Traveler: [REDACTED]

Vehicle Information

Car Group Rented: STANDARD SUV
Car Group Charged: INTERMEDIATE
Car Make Model: RED FORD EXPL 4DR
Plate Number: PAGNJ7232
Car Number: 08447294
Mileage Out: 6495 **Fuel Out:** 8/8
Mileage In: 6587 **Fuel In:** 0/8
Mileage Driven: 92

Rental Information

Pickup Date/Time: 27AUG08/1330 **Return Date/Time:** 29AUG08/1843
Pickup Location: RONALD REAGAN WASH NAT'L APO
 RONALD REAGAN WASH NATL APO
 WASHINGTON, DC 20001 US
 703-419-5815 **Return Location:** RONALD REAGAN WASH NAT'L
 RONALD REAGAN WASH NATL /
 WASHINGTON, DC 20001 US
 703-419-5815

Vehicle Charges

Time:	0 miles @ .00	0.00	TAX 10.000%	17.64
	0 hours @ 24.01	0.00	Fuel Service	55.89
	3 days @ 48.00	144.00	Total Charges	249.90
	0 weeks @ 288.00	0.00		
	0 months @ 1152.00	0.00		
Time & Mileage		144.00		
*\$2.80/DY DC FEE		8.40		
\$.47/DY ERF		1.41		
**11.11% FEE		22.38		
LDW		0.00		
7.5% TX FF MI		.18		
SUBTOTAL		176.37	Amount Due	249.90

AIR HOST OZARK
RESTAURANT
5000 W KEARNEY ST STE 1
SPRINGFIELD MO 65803

TERMINAL ID : 72887441
MERCHANT #: 192784158834163

AMEX

SALE
BATCH: 888223
INVOICE: 012713 04:45
AUG 27 08
RRN: 824818888883
AUTH NO: 527468

BASE \$1.87
15%=\$0.28 20%=\$0.37 25%=\$0.46
TIP 33
TOTAL 2.20

DL SCHMITT
417-862-7295
THANK YOU

AIR HOST OZARK
RESTAURANT
5000 W KEARNEY ST STE 1
SPRINGFIELD MO 65803

TERMINAL ID : 72887441
MERCHANT #: 192784158834163

AMEX

SALE
BATCH: 888223
INVOICE: 012718 05:20
AUG 27 08
RRN: 824818888883
AUTH NO: 509200

BASE \$3.84
15%=\$0.57 20%=\$0.76 25%=\$0.96
TIP 116
TOTAL 5.02

D. SCHMITT
417-862-7295
THANK YOU

AUGUST 30, 2008 9:54 AM

APCOA SPRINGFIELD BRANSON
5000 W KEARNEY ST STE 2
SPRINGFIELD, MO 65803
417-831-3842

COMP ID: APSB TERM ID: APSB028558

CARD TYPE: AMERICAN EXPRESS

TRAN TYPE: SALE

ACCOUNT #: *****

TOTAL AMOUNT \$ 5.02

APPROVAL CODE: 588954 STAN: 017799

CUSTOMER COPY

RINGMASTER DELI
8607 WESTWOOD CTR DR
VIENNA, VA 22182

08/27/2008 12:59:38
Merchant ID: 00000000764651
Terminal ID: 01093960
4450902564

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0067
Batch #: 000248
Approval Code: 501108
Entry Method: Swiped
Approved: Online
PRE-TIP AMT \$7.12
TIP _____

TOTAL AMOUNT _____

OLIVE GARDEN 1361
8133 Leesburg Pike
Vienna, VA 22182

Table 76 Check #: 86178
McLara A
2C 17 08/27/2008 Gst 2
Transaction #: 1729182116

Card Number Auth Code
XXXXXXXXXXXX 2001 566150
schmitt/dl Amex
Check Amount 34.60

Tip 6.40
Total 41.00

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

Ashgroves
Sheraton Premiere Tysons Corner
8661 Leesburg Pike
Vienna, VA 22182
(703) 448-1234

CHECK: 1084
TABLE: 33/1
SERVER: 2006 Suda
DATE: AUG28'08
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 567611
DL SCHMITT

SUBTOTAL: 18.90
Tip: 3.10
Total: 22.00
Signature: _____

I agree to pay above total amount according to cardholder agreement.

** TGI FRIDAY'S #0802 **
DFW AIRPORT
TERMINAL B GATE-12

Date: Aug30'08 07:52AM
Card Type: AMEX
Acct #: XXXXXXXXXXXX
Exp Date: XX/XX
Auth Code: 588581
Check: 2940
Table: 13/1
Server: 39 TRENT W
DL SCHMITT

Subtotal: 8.42
TIP \$ 1.58
TOTAL \$ 10.00

** GUEST COPY **

Sheraton Premier
 5661 Leesburg Pike
 Vienna, VA 22184
 Tel: 703 448 1234
 sheraton.com/tvservices

Dennis Schmitt

United States

Room 1015
 Rate 249.00
 Nights 1
 Folio 960823 EX-A
 1
 Arrive 27-AUG-08 17:30
 Depart 28-AUG-08
 Payment AX

DATE	REFERENCE	DESCRIPTION	AMOUNT
27-AUG-08	RT1015	Room Charge	249.00
27-AUG-08	RT1015	State Tax	12.45
27-AUG-08	RT1015	Occupancy/Tourism	9.96
27-AUG-08	1	Telephone/Internet	9.95
28-AUG-08	AX	American Express	281.36-
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	Telephone	Other	Total	Payment
27-AUG-08	271.41	0.00	0.00	9.95	281.36	0.00
Total	271.41	0.00	0.00	9.95	281.36	0.00

As a Starwood Preferred Guest you have earned at least 498 Starpoints for this visit A41106433915

FOLIO	ROOM	DEPART	AGENT
Dennis Schmitt FOLIO 960823	1015	27-AUG-08	

For questions regarding this folio,
 please call Marriott Business Services
 toll-free 1-866-435-7627.



1331 Pennsylvania Avenue, N.W.
 Washington, DC 20004
 Telephone (202) 393-2000
 Facsimile (202) 626-6991
 Marriott.com/WASJW

JW MARRIOTT.
 PENNSYLVANIA AVENUE

GUEST FOLIO

1408 SCHMITT/DENNIS/DR 339.00 08/29/08 12:00 6823
 CK NAME RATE DEPART TIME ACCT#
 08/28/08 08:59
 TYPE 18 [REDACTED] PASSPORT: 938 TIME
 658092611 MR#: XXXXX8746

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/28	GIFTSHOP	66751408	15.85		
08/28	INTERNET	DATASVC	9.95		
08/28	PARKING	VALET1	35.00		
08/28	ROOM	1408, 1	339.00		
08/28	ROOMTX	1408, 1	49.16		
08/29	AX CARD			\$448.96	
					CURRENT BALANCE .00

----- EXP. REPORT SUMMARY -----

08/28	GIFTSHOP	15.85
	INTERNET	9.95
	PARKING	35.00
	ROOM&TAX	388.16

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 DENNISSCHMITT@MISSOURISTATE.EDU
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Earn 25,000 bonus points by holding a group or meeting at Marriott before September 30 and payment is with any American Express Card. For complete details and to register for this promotion, sign in to MarriottRewards.com/meetatmarriott

Let your hard earned points go farther on your next vacation getaway! Book an escape at a hotel or resort offering PointSavers Rewards. You can save up to 33 percent with PointSavers. To learn more and search hotels for availability, please visit Marriott.com/pointsavers

Thank you for staying with Marriott! Your Marriott Rewards points / miles earned for this stay will be credited to your account and will appear on your next statement. For account activity: 801-468-4000 or www.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 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.

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.
 CHECK OUT TIME IS 12:00 NOON
 Please see reverse side for check out options.

Last Name SCHMIDT		First Name DENNIS		Folio 1	Page 1
Street ████████████████████				Room 608	
				Rate 139.00	
City ██████████				Arrival 08/29/08 FRI	
State ██████		Zip Code 658092611		Departure 08/30/08 SAT	
(417) 861-9572		1/0		Bonuses	Type CCARD
				Account XXXXXXXXXXXX2001 XX/XX	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
08/29	GUEST ROOM	139.00			
08/29	*ROOM TAX	16.68			
	Total Due	155.68			
<p>Your account (G59072164B) will be credited for all eligible charges: * indicates an ineligible charge.</p> <p>It's our endeavor to exceed your expectations. We welcome your feedback and comments. Simply e-mail Hyatt Consumer Affairs at qualitydfrgh@hyatt.com</p> <p>Thank you for choosing the Grand Hyatt DEW. For future stays, please use SKYLINK to travel to Terminal D.</p>					

Signature _____

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 part or the full amount of these charges.

ASPCA CASE

11-18-09
 TRIP # 0000
 DIST 0.84 MI
 Rate 1 \$ 8.00
 EXCESS \$ 4.00
 TOTAL \$ 12.00
 COMPLAINTS CALL
 200 445 1000

PARKING - FULLBRIGHT & JAWORSKI
 ASPCA CASE

ASPCA

601 Pennsylvania
License .
601 Pennsylvania NW

TICKET# 215853 03/11/09 CASH \$ 20.00

/



ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: 49793803	Date of Issue: 13DEC07	Tour Coda:	PED: 16DEC07
Airline/Document Number: 012 7098961366	Record Locator: HFMRL/AA	FCMI: 6	Ref Nbr: 07-12-3-6
Passenger Name: TOM/ROBERT	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 13547
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	PAH	MEM	NW	2782	H	16DEC07	0635A	H3R1QNV
2	O	MEM	DCA	NW	1644	H	16DEC07	0825A	H3R1QNV
3	O	DCA	MEM	NW	818	H	18DEC07	0659A	H3R1QNV
4	O	MEM	PAH	NW	2781	H	18DEC07	0955A	H3R1QNV

Fare Calculation: FP AX*****1003*0609/ 105308 /FCPAH NW X/MEM Q4.65 Q4.19 NW WAS280.93H3R1QNV NW X/ MEM Q4.65 Q4.19 NW PAH280.93H3R1QNV 579.54
 END ZPPAHMEMDCAMEM XT 10.00AY7.50XFPA H3DCA4.5

Endorsement/Restrictions: NON-REFUNDABLE/PENALTY FOR CHANGES

International Sale Indicator:

Frequent Flyer:

Fare	USD	579.54
Tax	US	43.46
Tax	ZP	13.60
Tax	XT	17.50
Total	USD	654.10

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: 49793903	Date of Issue: 13DEC07	Tour Code:	PED: 16DEC07
Airline/Document Number: 890 8105465903	Record Locator: HFMRLI/AA	FCMI:	Ref Nbr: 07-12-3-7
Passenger Name: TOM/ROBERT	Form of Payment: AX*****	Booking Agent ID: A51	Seq Nbr: 248062
ETKT Indicator: N	ESAC:	Commission Rate: 96.51	Commission Amount: 26.06

Fare Calculation:
 Endorsement/Restrictions:
 International Sale Indicator:
 Frequent Flyer:

Fare	USD	27.00
Tax		0.00
Tax		0.00
Tax		0.00
Total	USD	27.00

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

Help ?

Agency Code Number: 49793903	Date of Issue: 13DEC07	Tour Code:	PED: 16DEC07
Airline/Document Number: 012 7096961367	Record Locator: DCMBZD/AA	FCMI: 6	Ref Nbr: 07-12-3-6
Passenger Name: TOM/MARGARET	Form of Payment: AX*****	Booking Agent ID:	Seq Nbr: 13549
ETKT Indicator: Y	ESAC:	Commission Rate: 0.00	Commission Amount: 0.00

CPN	Stopover Code	From	To	Carrier/	Flight/	Class	Depart Date	Depart Time	Fare Basis/Tkt Desig
1	O	PAH	MEM	NW	2782	H	16DEC07	0635A	H3R1QNV
2	O	MEM	DCA	NW	1644	H	16DEC07	0825A	H3R1QNV
3	O	DCA	MEM	NW	818	H	18DEC07	0659A	H3R1QNV
4	O	MEM	PAH	NW	2781	H	18DEC07	0955A	H3R1QNV

Fare Calculation: FP AX*****1003*0609/ 141659 /FCPAH NW X/MEM Q4.65 Q4.19 NW WAS280.93H3R1QNV NW X/ MEM Q4.65 Q4.19 NW PAH280 93H3R1QNV 579.54
 END ZPPAHMEMDCAMEM XT 10.00AY7.50XFPA H3DCA4.5

Endorsement/Restrictions: NON-REFUNDABLE/PENALTY FOR CHANGES

International Sale Indicator:

Frequent Flyer:

Fare	USD	579.54
Tax	US	43.46
Tax	ZP	13.60
Tax	XT	17.50
Total	USD	654.10

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.





ARC Document Retrieval Service

Welcome OWTV2B00

January 18, 2010

Ticket Detail

[Help ?](#)

Agency Code Number: 49793903	Date of Issue: 13DEC07	Tour Code:	PED: 16DEC07
Airline/Document Number: 890 8105465904	Record Locator: DCMBZD/AA	FCMI:	Ref Nbr: 07-12-3-7
Passenger Name: TOM/MARGARET	Form of Payment: AX*****	Booking Agent ID: A51	Seq Nbr: 248082
ETKT Indicator: N	ESAC:	Commission Rate: 96.51	Commission Amount: 26.06

Fare Calculation:
 Endorsement/Restrictions:
 International Sale Indicator:
 Frequent Flyer:

Fare	USD	27.00
Tax		0.00
Tax		0.00
Tax		0.00
Total	USD	27.00

The data for each document image is displayed in ticket detail format, even if it was originally printed in a different format. The format of the document does not change its validity. Certain data on this document may be replaced by ***** for security reasons.

CLOSE

PRINT



12/26/07 1:33 PM

NV 3.1 SP1 HF1

**Hotel Harrington
436 11th St. N.W.
Washington, DC 20004
202-628-8140**

Folio # 120004
Tom, Robert and Margaret
8607 Westwood Center Drive
Vienna, VA 22182
Company:

Room: 7740
Arrival: 12/16/2007
Departure: 12/18/2007

Trans #	Date	Description	Charges	Payments	Balance
567293	12/16/2007	Advance Deposit Credit	\$0.00	\$124.81	(\$124.81)
567294	12/16/2007	AMERICAN EXPRESS	\$0.00	\$124.81	(\$249.62)
567386	12/16/2007	Rm: 7740 Copy Of Daily Rate	\$109.00	\$0.00	(\$140.62)
567387	12/16/2007	SALES TAX	\$15.81	\$0.00	(\$124.81)
567455	12/17/2007	14:05-2966662/9	\$0.25	\$0.00	(\$124.56)
567546	12/17/2007	Rm: 7740 Copy Of Daily Rate	\$109.00	\$0.00	(\$15.56)
567547	12/17/2007	SALES TAX	\$15.81	\$0.00	\$0.25
567572	12/18/2007	CASH	\$0.00	\$0.25	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card

Signature:

[Empty signature box]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$218.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.25
Tax:	\$31.62
Less Payments:	\$249.87
Total Amount Due:	\$0.00

THANK YOU FOR STAYING AT THE HARRINGTON HOTEL, WE APPRECIATE YOUR BUSINESS
MANAGING DIRECTOR, MISS ANN TERRY



OMEGA WORLD TRAVEL
PHONE: AFTER HOURS 800-685-6342
OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

[Print this page](#)

Itinerary

ROBERT TOM
Reservation code: HFMRLI

Sat, Nov 8

Other:

City: NORFOLK VA BEACH, VA (ORF)
Status: Confirmed
Information: VIRTUALLYTHERE.COM....THANK YOU FOR CALLING *ELBA* AT OMEGA TRAVEL....HAVE A SAFE TRIP

Notes:

CENTER SEAT ONLY PLS CHECK IN FOR POSSIBLE AISLE OR WINDOW
THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
CALL 800-685-6342 OUSIDE USA COLLECT 414-817-6021
PLEASE PROVIDE CALLER/I.D. CODE .. S-93S0-FELD-LASTNAME
PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
THERE MAY BE A REFUND OR EXCHANGE VALUE.
IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES





OMEGA WORLD TRAVEL
PHONE: AFTER HOURS 800-685-6342
OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

[Print this page](#)

Itinerary

MARGARET TOM
Reservation code: DCMBZD

Fri, Nov 7

Other:

City: NORFOLK VA BEACH, VA (ORF)
Status: Confirmed
Information: VIRTUALLYTHERE.COM....THANK YOU FOR CALLING *ELBA* AT OMEGA TRAVEL....HAVE A SAFE TRIP

Notes:

CENTER SEAT ONLY PLS CHECK IN FOR POSSIBLE AISLE OR WINDOW
THANK YOU FOR CALLING OMEGA WORLD TRAVEL.
FOR TRAVEL ASSISTANCE MON-FRI 830AM-600PM EST
PLEASE CALL 866-308-8728 OR OUTSIDE USA 757-497-6769
FOR AFTER HOURS EMERGENCY TRAVEL ASSISTANCE
CALL 800-685-6342 OUSIDE USA COLLECT 414-817-6021
PLEASE PROVIDE CALLER/I.D. CODE .. S-93S0-FELD-LASTNAME
PLEASE ADVISE OMEGA IF YOU WILL NOT TRAVEL AS
THERE MAY BE A REFUND OR EXCHANGE VALUE.
IF YOU ARE A NO SHOW YOUR TICKET IS FORFEIT.

IF YOU ARE RENTING A VEHICLE.....PLEASE INSPECT
FOR ANY SCRATCHES/DAMAGES AT BOTH PICK UP AND
DROP OFF.ENSURE TO DOCUMENT IN WRITING BEFORE
SIGNING CONTRACT TO AVOID ADDITIONAL CHARGES



Val. Carrier C	TKT/DOC	Total Sale	Total Fare	Passenger N	Credit Card #	PNR	Trans. Date	Total Tax	Reference Nr	PEd Of Reprc
890	1966327130	\$ 27.00	\$ 27.00	VARGAS	[REDACTED]	DKBTKZ	05/03/2007	\$ 0.00	070517	05/06/2007
037	7043604862	\$ 578.80	\$ 519.07	VARGAS	[REDACTED]	DKBTKZ	05/03/2007	\$ 59.73	070516	05/06/2007