

CASE No. 2013-00237
WATER SERVICE CORPORATION OF KENTUCKY
SUPPLEMENTAL RESPONSES TO COMMISSION STAFF'S FIRST INFORMATION REQUEST

PSC 2-15 WSC Cost Center Account 6195, Part 1

1000625

Batch 1A3390

Employee Travel and Business Expense Reimbursement Form

Doc 483489



Employee Name: Avelina Friedman
Business Unit: 102100 102101

ACCOUNTING USE	
Object Code	Amount
1. 102101.6195	179.82
2.	
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EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ -
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ -
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	324.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 179.82
Note that the mileage reimbursement calculated above must be manually entered on page two of this form.	
PURPOSE OF EMPLOYEE TRAVEL	
Company bank deposit trips for 2012	

M. Perdikis

C. Arguian

12-5-12

12-5-12

Employee Signature

Approved By

Date

Date

1099677

RECEIVED
OCT 08 2012

Batch 139144

Doc 469190

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Chris Ferguson
Business Unit:	102101

ACCOUNTING USE

	Object Code	Amount
1.	102101.6195	\$ 10.50
2.	102101.6207	1.50
3.		
4.		
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20.		
		\$ 12.00

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 12.00
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 12.00

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL	
Attend PwC Tax Seminar at Chicago University Club on 10/2/2012.	

Employee Signature [Signature] Date 10-8-12 Approved By [Signature] Date 10/8/12

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Chris Ferguson
Business Unit:	102101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 10/02/12	Parking	Village of Roselle	Parking at Roselle Train Station		6207	1.50
2. 10/02/12	Ground transportation	Metra	Round trip train ticket - Chicago to Roselle		6195	10.50
3.						
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29.						
30.						
Total						12.00



540 Irving Park Rd.
Roselle, Illinois - 60172

Village of
Roselle
RECEIPT

Machine: Roselle2
Transaction: 150907002
Space No: 35
Purchase Date: 10/02/2012
Purchase Time: 06:17 AM
Amount Tendered: \$1.50
Ticket Price: \$1.50

**DAILY
PARKING**
KEEP AS PROOF
OF PAYMENT

10/2/12 6:11 AM
Trans.: 9319 Store: 10061
Reg.: 401 Till: 40100
Agent: 5635 Agent Account: MILW-W-D

SALE



100614019319

One Way Full, Zone A to E 00590002188966	5.25
One Way Full, Zone A to E 00590002188967	5.25
Total	10.50
Cash	20.00
Total Tender	20.00
Change Due	(9.50)

Customer Copy

Thank you for riding

METRA
The Way To Really Fly

www.metrarail.com

1099677

Batch 128202

Employee Travel and Business Expense Reimbursement Form Doc 430903



Employee Name: Chris Ferguson
Business Unit: 102101

ACCOUNTING USE

	Object Code	Amount
1.	64100,6195	12.00
2.	102101,6195	
3.		
4.		
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19.		
20.		\$ 12.00

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 12.00
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 12.00

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
Attend tax seminar at Deloitte's corporate offices in Chicago.

RECEIVED
APR 25 2012

Employee Signature *Chris Ferguson*

Date 4-20-12

Approved By *Chris Ferguson*

Date 4/20/12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Chris Ferguson
 Business Unit: 102101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/19/12	Parking	Village of Roselle	Daily parking fee at Metra station	102101-811960	6195	1.50
2. 04/19/12	Ground transportation	Metra	Round trip ticket to Union Station	102101-641000	6195	10.50
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28.						
29.						
30.						
Total						12.00

Thank you for riding
 METRA
 The Way To Really Fly
 www.metrotransit.com

Customer Copy

One Way Full, Zone A to E	5.25	00590001683216
One Way Full, Zone A to E	5.25	00590001683217
Total	10.50	
Cash	20.00	
Total Tender	20.00	
Change Due	(9.50)	



SALE

4/19/12 Trans.: 1428
 6:22 AM Store: 10061
 Reg.: 401
 Agent Account: MW-D-GEB
 Agent: 9831

540 Irving Park Rd.
 Roselle, Illinois - 60172



Village of
 Roselle
 RECEIPT
 Machine: Roselle
 Transaction: 128222001
 Space No: 1
 Purchase Date: 04/19/2012
 Purchase Time: 06:26 AM
 Amount Tendered: \$1.50
 Ticket Price: \$1.50
 DAILY
 PARKING
 KEEP AS PROOF
 OF PAYMENT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

1899909

Batch 124538

Employee Travel and Business Expense Reimbursement Form

Doc 418145



Employee Name: Matt Shimkus
Business Unit: 102101

ACCOUNTING USE

	Object Code	Amount
1.	102101.6190	\$ 503.60
2.	102101.6195	32.77
3.	102101.6200	23.05
4.	102101.6205	82.94
5.	102101.6207	57.00
6.	102104.5945	100.00
7.	2010327.6205	39.75
8.		
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20.		
		\$ 839.11

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 839.11
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 839.11

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	23.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 12.77

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
FEB 28 2012
BY: [Signature]

Employee Signature: [Signature] Date: 2/27/12

Approved By: [Signature] Date: 2-27-12

Handwritten notes and signatures at the bottom of the page.



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Matt Shirkus
Business Unit:	102101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 01/17/12	Meals-business mtgs	Jimmy Johns	Lunch for meeting	2010327	6205	11.50
2. 01/20/12	Meals-business mtgs	Jimmy Johns	Dinner for meeting (with Steve L.)	2010327	6205	28.25
3. 01/24/12	Airfare	American Airlines	Orlando leadership meeting	102101	6190	503.60
4. 02/20/12	Meals-lunch	Go Roma	Team meeting with Sam	102101	6200	23.05
5. 02/22/12	Meals-business mtgs	GAB Bakery - O'Hare	Breakfast on way to Orlando	102101	6205	8.44
6. 02/24/12	Meals-business mtgs	Red Coconut	Carl D., Steve L., Jim D., Nate C., Jose N., Tony S.	102101	6205	74.50
7. 02/24/12	Ground transportation	Mears Transportation	Steve L., Jim D., Tony S.	102101	6195	20.00
8. 02/27/12	Parking	O'Hare Long Term Parking	3 days at \$19/day	102101	6207	57.00
9. 02/27/12	Telephone/Internet	AT&T	Jan / Feb cell phone reimbursement (\$50/month)	102104	5945	100.00
10. 02/27/12	Mileage		From UI to O'hare (23 miles round trip)	102101	6195	12.77
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12.						
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JIMMY JOHNS # 437
1204 S MILWAUKEE
PROSPECT HEIGHTS, IL 60090

REPRINT

Merchant ID: 000000000797531
Term ID: 01475514
323226544993

Sale

MC

XXXXXXXXXXXXXXXXXXXX8549

Entry Method: Manual

Apprvd: Online Batch#: 001250

01/20/12 15:12:08

Inv #: 000011 Appr Code: 062638

Amount: \$ 18.25

Tip: 10

Total: 28.25

=====

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Merchant Copy

JIMMY JOHNS #437
2863 PHINGSTEN RD.
GLENVIEW, IL 60026

13:08:01
000000001223132
02276809

CREDIT CARD
MC SALE

01/17/2012
Merchant ID: 323223119997
Terminal ID:

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Approved:

XXXXXXXXXXXXXXXXXXXX8549
0011
001279
040618
Manual
Online

TIP

TOTAL AMOUNT

11.50

2

\$9.50

CUSTOMER COPY

②

①

3A

Matt D. Shimkus

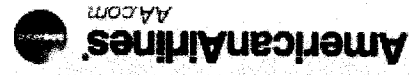
From: Leslie Stone
Sent: Tuesday, January 24, 2012 4:06 PM
To: Matt D. Shimkus
Subject: FW: M. SHIMKUS 02/22/12 Itinerary

All I need to know still is your hotel arrangements. Will you be checking out on the 24th after the meeting ends at noon?
Please advise.
Thank you.

Leslie A. Stone

Executive Assistant
Utilites, Inc.
2335 Sanders Road
Northbrook, IL 60062
Phone: 847-498-6440 ext. 3360
Fax: 847-498-6498
lastone@uiwater.com

From: americanairlines@aa.com [mailto:americanairlines@aa.com]
Sent: Tuesday, January 24, 2012 4:03 PM
To: Leslie Stone
Subject: M. SHIMKUS 02/22/12 Itinerary



Reservations | Advantage Account | Fare Sales & Offers

Record Locator: PECXWX

Status: Purchased - Jan 24, 2012

Your Itinerary

Carrier	Flight Number	City	Date & Time	City	Arriving Time	Booking Code	Meals
AMERICAN AIRLINES	716	ORD Chicago	Feb 22, 2012 07:25 AM	MCO Orlando	Feb 22, 2012 10:55 AM	S	Food for Purchase
AMERICAN AIRLINES	382	MCO Orlando	Feb 27, 2012 06:45 AM	ORD Chicago	Feb 27, 2012 08:50 AM	W	Food for Purchase

Traveler Information

Passenger	MATTHEW SHIMKUS
Cabin Class	Economy
Seat Assignment	14B

\$503.60

01/24/2012	01/25/2012	Sale	AMERICAN 00106321031870	DALLAS, TX 740630000 US	in-person transaction	Print	\$38.00
01/24/2012	01/25/2012	Sale	AMERICAN 00123028909340	DALLAS, TX 740630000 US	in-person transaction	Print	\$465.60

Go Roma
3061 Dundee Rd
Northbrook, IL 60062

334101 Kadie S

CHK 4997 48 Gst 2

Feb20'12 01:53PM

EAT IN

QTY 1 Parmesan 9.49
QTY 2 Free Style 3.98
QTY 1 Caesar 5.79
Add Smok Chx 1.89
M/C XXXXXXXXXXXXXXX8549 XX/XX 23.05

Subtotal 21.15
Tax 1.90
Payment 23.05

DINE IN - CARRY OUT
CATERING
(847) 480-2000
www.goroma.net

GAB BAKERY TRHK
O'HARE AIRPORT CHICAGO
773-686-0663

11182 FRANKLIN

CHK 3793 FEB22'12 6:35AM

1 BAGEL W/MEAT 4.89
1 WATER ART SOL S 2.69

SUBTOTAL 7.58
TAX 0.81
CHIBTLWTR 207001 0.05
AMOUNT PAID 8.44
XXXXXXXXXXXXXXXXXXXX
MSTRCARD A1 8.44

BECOME A FAN OF HMSHOST
ON FACEBOOK.

Your order number is: 3793

Red Coconut-768
Universal Orlando City Walk
www.universallorlando.com

OPERATOR: Theresa S. 0496
CHECK NUMBER: 4-60
TICKET NUMBER: 04060

MASTER CARD PURCHASE

AMOUNT 64.50

NO.: XXXXXXXXXXXXXXX8549
TRACKING NO.: 438023600
AUTH: 07646B
EXPIR.: XXXX

02/24/12 00:39:21

APPROVED - THANK YOU

Approved

MODIFIED

Tip Amount

10 -
74.50

Total Amount

Signature

2/24/2012 00:39 0768 004 0061 Theresa S

MEARS TRANSP

CAB # 816

Date 02/24/12

02:17 TO 02:36

TRIP # 21298

DIST 5.31 MI

FARE \$ 17.05

EXTRAS \$ 0.50

TOTAL \$ 17.55

THANK YOU

(407)422-2222

Plus \$2.45 tip
\$20.00 total

THANK YOU

O'HARE INTERNATIONAL AIRPORT

PARKING FACILITY - LOT E

LANE 23

PO BOX 66179 CHICAGO, IL 60666-0179

Sale

ID: 004

Merchant ID: 000100014993

Bank ID: 1340

02/27/12

Batch#: 058003

Retrieval Ref #: 66844251

MASTERCARD

XXXXXXXXXXXXXXXXXXXX8549

Appr Code: 074388

Total: \$ 97.00

Inv #: 000029

Entry Method: Swiped

08:59:00

Customer Copy

(5)

(7)

(9)

3 days of \$19/day
\$57

Payment Activity

Account 232016973478

Current Balance

\$0.00

Last payment received 02/26/2012

[Make a Payment](#)

[Review and Manage My Account](#)

[Bill & Payment Support](#)

[Print this page](#)

AMOUNT

\$99.36

\$98.92

Previous Payments

Click column headers to sort.

DATE POSTED ▲ PAYMENT METHOD

02/26/2012 CREDIT CARD ****8549

01/18/2012 CREDIT CARD ****8549

1099696

Batch 142238

Doc 480157

Employee Travel and Business Expense Reimbursement Form



Employee Name: Steve Lubertozi
Business Unit: 102102

ACCOUNTING USE

Object Code	Amount
1. 102102.6185	\$ 707.78
2. 102102.6190	503.60
3. 102102.6195	80.00
4. 102102.6200	12.46
5. 102102.6207	99.00
6.	
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	\$ 1,402.84

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 1,402.84

Less cash advances -

Less amounts charged on corporate credit card -

Net amount due employee \$ 1,402.84

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -

IRS mileage rate \$ 0.555

Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

NARUC meeting in Baltimore

RECEIVED

NOV 20 2012

11-20-12

Steve Lubertozi
Employee Signature

11/20/12
Date

[Signature]
Approved By

11/20/12
Date

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Steve Lubertozzi
Business Unit:	102102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 11/14/12	Parking	O'Hare	Parking	102102	6207	99.00
2. 11/14/12	Lodging	Hilton	Lodging	102102	6185	707.78
3. 11/14/12	Meals-breakfast	Pot Belly's	Breakfast	102102	6200	5.57
4. 10/29/12	Airfare	American Airlines	Airfare (ORD to BWI)	102102	6190	503.60
5. 11/11/12	Meals-dinner	Anne's Pretzel	Dinner	102102	6200	6.89
6. 11/12/12	Ground transportation	BWI Airport Cab	Cab fare to hotel	102102	6195	38.00
7. 11/14/12	Ground transportation	Mike's Limo/Taxi	Cab fare to BWI	102102	6195	42.00
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30.						
Total						1,402.84

BWI AVIATION MANAGEMENT, INC.
 BALTIMORE/WASHINGTON
 INTERNATIONAL AIRPORT
 MARYLAND... 21240

BWI 20342-005
 AIRPORT CAB

410-859-1100
 410-859-1102
 Operator of

RECEIVED FROM:

NAME _____
 TRANSPORTATION TO Baltimore
 DATE 4/12/2016
 CAB NO. 116

METER FARE	88.00
BAGGAGE	1
TOLLS	38.00
OTHER	1
TIP	2
TOTALS	38.00

Chauffeur



Please refer to the regulations posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

SSLT CPN 1105928

AmericanAirlines ONEWORLD

**PASSENGER RECEIPT
 DUPLICATE**

AmericanAirlines

290CT12

PASSENGER NAME
LUBERTOZZI / STEVEN

RECORD
 LOCATOR
INOZRG

CHI AA BWI224.19VD087ERD1 AA CHI224.18VD087ERD1 448.
 37END ZPORDBWI XT7.68ZP9.00XFORD4.5BWI4.5

ORD
 BWI AA 4256 V 11NOV VDO7ER
 ORD AA 3991 V 14NOV VDO7ER

**Get the Citi(R) Platinum Select(R) / AAdvantage(R)
 World MasterCard(R) and earn 15,000 bonus miles
 after first purchase. Call 1-800-753-0901!**

NOT VALID FOR TRAVEL

FARE	448.37 USD
TFC	33.63 US
TFC	5.00 AY
TFC	16.60 XT
TOTAL	503.60 USD

TFC=TAXES, FEES & CHARGES

#669 11/14/12
 Bath - BWI
 \$42
 642

HMSHOST
 AUNTIE ANNE'S PRETZEL
 CHICAGO O'HARE INT'L AIRPORT

11973 KATHLEEN

 6955 NOV11'12 7:47PM GST 1

EAT IN

1 PTZL ALMOND	3.49
NO SAUCE	
1 WATER ART SOL S	2.69
SUBTOTAL	6.18
TAX	0.66
CHIBTLWTR 207001	0.05
AMOUNT	9.89
CASH	20.00
CHANGE	13.11

Your order number is: 6955

Pennelly Sandwich Works
 www.pennelly.com
 800 Alton Rd, Bensenville, IL
 (410) 850-4545

Host: hot-fudge
 Order: 249
 11/14/2012
 8:28 AM
 20049

10oz Coffee hot	1.75
Bacon Sandwich	3.50
Subtotal	5.25
Tax	0.32
Order Total	5.57
M C XXXXXXXXX7571	5.57
A 11/13/2012	

TRY THE NEW CLUBBY!
 CLASSIC SANDWICH.
 WHOLE NEW SPIN.

--- Snack Closed ---

THANK YOU
 O'Hare International Airport
 Parking Facility - Lot A
 PO Box 66179, Chicago, IL, 60666-0179
 Tel: (773) 686-7532

DAILY TICKET

Transaction-Id: 7038
 In: 11/11/2012 7:20 PM
 Out: 11/14/2012 10:48 AM
 Duration: 2 15:28
 Lane: 37
 Vehicle LPN: B37387
 ID: rgord
 Parking Fees: \$ 89.00
 Validations: \$ 0.00
 Total: \$ 89.00
 CREDIT CARD: \$ 89.00
 Balance Due: \$ 0.00
 MASTERCARD: XXXXXXXXXXXXX7571
 Auth: 25048P

Includes All Applicable Taxes

NAME AND ADDRESS:
LUBERTOZZI, STEVEN
513 S FAIR AVE

Room: 2018/D2E
Arrival Date: 11/11/2012 13:00AM
Departure Date: 11/14/2012
Adult/Child: 1/0
Room Rate: 189.00

ELMHURST, IL 601264166
US

RATE PLAN C-RE3
HH# 438328711 SILVER
AL
BONUS AL CAR

Confirmation Number : 3491404953

11/14/2012 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/11/2012	GUEST ROOM	Nowosadko	2049353	\$189.00		
11/11/2012	CITY TAX (R)	Nowosadko	2049353	\$17.96		
11/11/2012	STATE TAX (R)	Nowosadko	2049353	\$11.34		
11/12/2012	GUEST ROOM	BRITNEYM	2050917	\$189.00		
11/12/2012	CITY TAX (R)	BRITNEYM	2050917	\$17.96		
11/12/2012	STATE TAX (R)	BRITNEYM	2050917	\$11.34		
11/13/2012	*CLUB LOUNGE	LINTR	2051901	\$39.88		
11/13/2012	*LOBBY BAR	LINTR	2051996	\$13.00		
11/13/2012	GUEST ROOM	BRIEMORR	2052512	\$189.00		
11/13/2012	CITY TAX (R)	BRIEMORR	2052512	\$17.96		
11/13/2012	STATE TAX (R)	BRIEMORR	2052512	\$11.34		

WILL BE SETTLED TO MC *7571

\$707.78

EFFECTIVE BALANCE OF

\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!



Zip-Out Check-Out®

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

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE

FOLIO NO./CHECK NO.

440452 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

1099696

Batch 139872

Doc 471955

Employee Travel and Business Expense Reimbursement Form



Employee Name: Steve Lubertozzi
Business Unit: 102102

ACCOUNTING USE

Object Code	Amount
1. 1021026155	\$ 175.32
2. 1021026190	886.60
3. 1021026195	110.00
4. 1021026200	15.24
5. 1021026207	89.00
6.	
7.	
8.	
9.	
10.	
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15.	
16.	
17.	
18.	
19.	
20.	
	\$ 1,886.16

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 1,886.16
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 1,886.16

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

NAWC meeting in Miami, FL

RECEIVED

OCT 18 2012

10-17-12

Signature

Employee Signature

10/12/12

Date

John Hoy

Approved By

Digitally signed by John Hoy
DN: cn=John Hoy, o=CU, email=jhoy@water.com, c=US
Date: 2012.10.12 14:55:04-0600

Date

Employee Travel and Business Expense Reimbursement Form



Employee Name: Steve Lubertozzi
 Business Unit: 102102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
10/07/12	Parking	Offsite	Parking	102102	6207	99.00
2. 10/10/12	Lodging	Tunberry Isle	Lodging	102102	6185	775.32
3. 10/09/12	Meals/other	Tunberry Isle Bar	Drinks	102102	6200	167.21
4. 09/17/12	Airfare	American Airlines	Airfare (ORD to MIA)	102102	6190	886.60
5. 10/07/12	Ground transportation	Portland Taxi	Cab fare to Tunberry	102102	6195	55.00
6. 10/10/12	Ground transportation	Broadway	Cab fare to Airport	102102	6195	55.00
7.						
8.						
9.						
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29.						
30.						
Total						1,886.16



TURNBERRY ISLE
MIAMI

19999 West Country Club Drive
Aventura, Florida 33180
T (305) 932-6200 F (305) 933-6554

Room : 2101
Folio # : 17611
Cashier # : 53
Page # : 1 of 1
Confirmation # : 13562
Group Code : NAWC - National Water Summit

Nawc - National Water Summit
Steve Lubertozi
Need Address
Aventura FL 33180
United States

Arrival : 10-07-12
Departure : 10-10-12

Date	Description	Additional Information	Charges	Credits
10-07-12	Deposit Transfer at C/I			439.57
10-07-12	Lobby Lounge	Room# 2101 : CHECK# 0092368	8.00	
10-07-12	Room Charge		199.00	
10-07-12	Room State Tax - 7%		13.93	
10-07-12	Room County Tax - 6%		11.94	
10-08-12	Laguna Pool	Room# 2101 : CHECK# 0106853	92.71	
10-08-12	Room Charge		199.00	
10-08-12	Room State Tax - 7%		13.93	
10-08-12	Room County Tax - 6%		11.94	
10-09-12	Room Charge		199.00	
10-09-12	Room State Tax - 7%		13.93	
10-09-12	Room County Tax - 6%		11.94	
10-10-12	Mastercard	XXXXXXXXXXXX7571		335.75
Total			775.32	775.32
Balance Due			0.00	

Thank you for choosing Turnberry Isle Miami.

I lost my receipt for the cab ride I took from the Turnberry Isle Resort to the MIA airport on Wednesday, October 10th.

Steve R. [Signature]

Date <u>10/10/12</u>	Time <u>10:00 AM</u>
Pickup Address <u>Turnberry Isle Resort</u>	
Destination Address <u>MIA airport</u>	
	Amount \$ <u>56.00</u>

THANK YOU
 O'HARE INTERNATIONAL AIRPORT
 PARKING FACILITY - LOTS A, B & C
 LANE 36
 PO BOX 66179 CHICAGO, IL 60666-0179

Sale

ID: 004
 Merchant ID: 000108014787
 Bank ID: 1340
 18-10-12
 Batch#: 204003
 Retrieval Ref #: 78485576
 15:02:00

MASTERCARD Entry Method: Swiped
 XXXXXXXXXXXXX7571
 Appr Code: 46650P Inv #: 000018
 Total: \$ 99.00

Customer Copy

THANK YOU

O'Hare International Airport
 Parking Facility - Lots A, B & C
 P.O. Box 66179, Chicago, IL 60666-0179
 Tel: (773) 686-7532

DAILY TICKET - A Lot Level 2 - 6
 TRANSACTION NUMBER 601253145
 ENTRY TIME/DATE 17:20 10-07-12
 PAYMENT TIME/DATE 15:02 10-10-12
 PAY MACHINE CE36 Booth 36
 LICENSE: IL 837337
 OPERATOR 170
 FEE \$99.00
 CREDIT CARD \$99.00
 Includes All Applicable Taxes

Signature
 Print Name
 Room #
 Total
 Additional

LIQUOR 12.00
 18% SERV. CHARGE 12.00
 TAX 2.16
 TOTAL DUE \$ 15.24
 1 GREY GOOSE

209 German
 TBL 1/2
 CHK 2495
 OCT09 12 10:40PM
 TURNBERRY ISLE HOTELS & RESORTS
 LOBBY LOUNGE

L-1 CPN 1109528

AmericanAirl

17SEP12

PASSENGER NAME
 LUBERTOZZI/STEL
 CHI AA MIA701.40KABUPPMS
 6SEND ZPORDMIA XT7.60ZP9.

Get the Citi(R)
 World MasterCard
 after first pur

FARE 804.65 U
 TFC 60.35 U
 TFC 5.00 A
 TFC 16.60 X
 TOTAL 886.60 US

CHECKER Cab

(305) 633-9200 (PSC019)

From:

To:

Driver's Name:

Passenger's Signature:

Complaint or Compliment.

TAXES, FEES & CHARGES

**RECEIPT &
 CHARGE RECEIPT**

Date: 10/7
 Time: A.M.
 P.M.
 Cab No.
 Amount: 55

P.T.R.D. (305) 375-2460

1099678

Batch 138895

Employee Travel and Business Expense Reimbursement Form

Doc 46 8165



Employee Name: Adam Feathergill
Business Unit: 102102

ACCOUNTING USE

	Object Code	Amount
1.	102102.6195	35.46
2.	2011043	3.94
3.		
4.		
5.		
6.		
7.		
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19.		
20.		
		\$ 39.40

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses
Less cash advances
Less amounts charged on corporate credit card
Net amount due employee

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 71.00
IRS mileage rate \$ 0.555
Mileage reimbursement \$ 39.40

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Trip to offsite storage facility.

RECEIVED
OCT 03 2012

Employee Signature *Adam Feathergill* Date 10/3/2012 Approved By *[Signature]* Date 10/3/2012

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Adam Feathergill
Business Unit:	102102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 01/05/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
2. 01/06/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
3. 01/13/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
4. 02/06/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
5. 02/22/12	Mileage		Trip to Offsite Storage Facility	2011043	6195	3.94
6. 04/16/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
7. 06/01/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
8. 09/10/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
9. 09/11/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
10. 09/21/12	Mileage		Trip to Offsite Storage Facility	102102	6195	3.94
11.						
12.						
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28.						
29.						
30.						
Total						39.40

108065

PETTY CASH FUND

Batch 138390

DATE: _____

Vendor # _____

Doc 467088

Fund Total	\$250.00	
CASH ON HAND	\$122.39	\$127.61

EXPENSES TO BE REIMBURSED (Receipts attached)

DATE	DESCRIPTION	AMOUNT	BU	G/L CODE
	Postage Reimbursement	DR \$121.52	102108	5895
	Pop Reimb	DR \$41.41	102108	5875
	Laptop Purchase-Pam McClean	\$95.00	102104	5740
	Zelman Acosta Mileage	<i>see attached</i> \$28.40	102102	6195
	Postage Reimbursement	VS \$18.30	102103	5895
	Kris M Tolls	VS \$6.00	102103	6207
	Coffee-Avelina	DR \$10.21	102108	5900 5815
	Dominicks	DR \$19.64	102108	5875
	Dominicks	DR \$18.37	102108	5875
	Postage Reimbursement	DR \$2.23	102108	5895
	Target Diane Arnoux	DR \$15.91	102108	5875
	Family Dollar	VS \$11.42	102103	5875
	Anca Delmundo	VS \$22.03	102103	5870
	Do it Best-Keys for HR	VS \$28.20	102103	5900
	Dominicks Nate & Kris	VS \$46.84	102103	5870
	Dominicks Nate	VS \$14.34	102103	5870
	Costco-Nate	VS \$45.55	102103	5870
	Dominicks Diane	VS \$12.21	102103	5870
	Jimmy Johns Exec Lunch	\$6.00	102107	6200
	Total Receipts	127.61		
	Cash on Hand	\$122.39		
	Total Receipts and Cash	\$250.00		
	Total Reimbursement	47.72		

Please Reimburse To: Toni Federico

Supervisor Signature _____

RECEIVED
JUL 31 2012

Incoming

PETTY CASH FUND

NAME _____

DATE _____

OFFICE _____ Sub # _____

CASH ON HAND _____

\$ _____

Expenditures to be reimbursed - per attached receipts:

Description	Amount	Code
Erin Coughlin	✓ 10.51	
Note Meyers - Postage	\$ ✓ .44	
Deane Arhoux - Postage	✓ 3.54	
Postage Lena	✓ 1.10	
DD IT Payment SANC - 102104	20.00	
Postage Spencer	✓ .44	
Postage - Nancy	✓ 1.88	
Postage - James	✓ .44	
Lena Postage	✓ 1.69	
Jim J - Postage	✓ 8.65	
Spencer - Postage	✓ 88¢	
Dawn - Postage	✓ 12.00	
Leslie Postage	✓ 8.50	8.52
Lena Postage	✓ .39	
Lester - Fed Ex	✓ 20.00	
Erin Povich - Postage	✓ 5.60	
Lena Postage	✓ 1.10	
Nancy Suppino Postage	✓ 1.90	
Justin - Fed Ex	✓ 7.25	
James - Postage	✓ .50	
Postage Lena	✓ .40	
	8.00	

Total expenses to be reimbursed: _____ \$ _____

Total of cash on hand: _____ \$ _____

Note: Total should equal amount of fund.

PETTY CASH FUND

NAME _____

OFFICE _____ Sub # _____

DATE _____

CASH ON HAND

\$ _____

Expenditures to be reimbursed - per attached receipts:

	Code
Pop	\$ 8.00
Fed Ex - Leslie	✓ 9.01
Postage	✓ 1.00
Postage Nancy A.	✓ 5.35
Dianna - Postage	✓ 7.00
Debbie - Postage	✓ 2.00
Margarita - Fed Ex	✓ 7.03
Pop Money - Executives	✓ 33.41
Fed Ex Nancy Paul	✓ 7.80
Dianna - Postage	✓ 1.50
Pam McClean Purchase Laptop	✓ 75.00
Dianna	
Debbie Plumb Postage	✓ 2.60

Total expenses to be reimbursed: \$ _____

Total of cash on hand: \$ _____

Note: Total should equal amount of fund.



Invoice Number 7-582-40125	Invoice Date Aug 03, 2011	Account Number 3000-1783-5	Page 4 of 5
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Picked up: Jul 27, 2011

Cont. Ref.: 102109

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation USAB
 Tracking ID 876262458901
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 28, 2011 11:29
 Svc Area A1
 Signed by L.JENKINS
 FedEx Use 020816635/0000222/_

Sender
 D A PLUMB
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 MARTIN LASHUA
 CAROLINA WATER SERVICE INC
 5701 WESTPARK DR STE 101
 CHARLOTTE NC 28217 US

Transportation Charge 23.10
 Earned Discount -9.47
 Fuel Surcharge 2.04
Total Charge USD \$15.67

Picked up: Jul 28, 2011

Cont. Ref.: 102109

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation USAB
 Tracking ID 876262458912
 Service Type FedEx First Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jul 29, 2011 07:22
 Svc Area A2
 Signed by G.MCLOUD
 FedEx Use 020911768/0000006/_

Sender
 D A PLUMB
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 NORTH CAROLINA DEPARTMENT OF M
 3148 MAIL SERVICE CTR
 RALEIGH NC 27699 US

Transportation Charge 51.35
 Fuel Surcharge 7.70
Total Charge USD \$59.05

Picked up: Jul 28, 2011

Cont. Ref.: 102101

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation USAB
 Tracking ID 876262458923
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jul 29, 2011 12:14
 Svc Area A6
 Signed by see above
 FedEx Use 020911768/0000219/02

Sender
 JANICE METCALF
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 JUDY
 THE PIPE CONNECTION
 1507 HILLMAN GROVE RD
 CAMERON NC 28326 US

Transportation Charge 26.35
 DAS Extended Resi 3.00
 Residential Delivery 2.75
 Earned Discount -10.80
 Fuel Surcharge 3.20
Total Charge USD \$24.50

Picked up: Jul 28, 2011

Cont. Ref.: PERSONAL

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB
 Tracking ID 876262458945
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 29, 2011 12:22
 Svc Area A1

Sender
 ERIN COUGHLIN
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 PERRY MIMMS
 NORWOOD CROSSING
 6016-20 N NINA AVE
 CHICAGO IL 60631 US

Transportation Charge
 Earned Discount

15.50
 -6.36
 1.37

 10.51

Continued on next page

Invoice Number

7-725-56637

Invoice Date

Dec 14, 2011

Account Number

3000-1783-5

Page

4 of 5

Picked up: Dec 07, 2011**Cust. Ref.:** 2010225**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4231.94
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 795486010316
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 08, 2011 12:08
Svc Area A4
Signed by R.CLEGG
FedEx Use 00000000/0000222/_

Sender
 Toni Federico
 Utilities, Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 ACCOUNTING
 AEDGE TECHNOLOGIES
 5152 BELLE WOOD CT STE A
 BUFORD GA 30518 US

Transportation Charge 23.10
Fuel Surcharge 1.58
Automation Bonus Discount -2.31
Earned Discount -9.47
Total Charge USD **\$12.90**

Picked up: Dec 07, 2011**Cust. Ref.:** 2010225**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4231.94
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 797816576365
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Dec 08, 2011 09:29
Svc Area A2
Signed by S.KENT
FedEx Use 00000000/0000241/_

Sender
 Toni Federico
 Utilities, Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 BONNIE ROSE
 NV ENERGY
 6100 NEIL ROAD
 RENO NV 89520 US

Transportation Charge 29.25
Fuel Surcharge 2.01
Earned Discount -11.99
Automation Bonus Discount -2.93
Total Charge USD **\$16.34**

Picked up: Dec 08, 2011**Cust. Ref.:** Personal - JJ**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4231.94
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 795489207840
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Dec 09, 2011 09:00
Svc Area A2
Signed by D.OSWENGLEWSKI
FedEx Use 00000000/0000200/_

Sender
 Jim Japczyk
 Utilities, Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 Traffic Division
 Kankakee County Courthouse
 450 E COURT ST
 KANKAKEE IL 60901 US

Transportation Charge 15.50
Fuel Surcharge 1.06
Automation Bonus Discount -1.55
Earned Discount -6.36
Total Charge USD **\$8.65**

Picked up: Dec 08, 2011**Cust. Ref.:** 102101**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4231.94
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 795491077110
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Dec 09, 2011 12:36
Svc Area A6

Sender
 Janice Metcalf
 Utilities, Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 Judy
 The Pipe Connection
 1507 HILLMON GROVE RD
 CAMERON NC 28326 US

Transportation Charge 26.35
Residential Delivery 2.75
Fuel Surcharge 2.61

Continued on next page

12.20.11

Leslie
is this FedEx
yours? see
Phyllis, if yes

Invoice Number	Invoice Date	Account Number	Page
7-726-18614	Dec 14, 2011	3000-1783-5	4 of 4

FedEx
Pickup Date: 12/14/2011
Payer: Shipper
 • The Earner
 • Net charge
Parcel: 102107
P.O.#:
 Parcel weight: 1.00 lbs. Parcel value: \$0.00. Insured on a revenue threshold of USD 4,254.06

Tracking ID	261 103715000316	Sender	UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108	Recipient	ALLEN P. FINEBERG, ESQUIRE FLASTERGREENBERG P.C. 1810 CHAPEL AVE W CHERRY HILL NJ 08002-460699	Transportation Charge	5.75
Service Type	Ppd, Domestic					Performance Pricing	-0.34
Zone	05					Fuel Surcharge	0.44
Packages	1					Earned Discount	-0.24
Rated Weight	1 lbs					Total Charge	USD \$5.61
Delivered	Dec 05, 2011						

Prepaid Subtotal USD \$5.61

FedEx Ground Home Delivery Detail (Original)

Pickup Date: Dec 07, 2011
Payer: Shipper
Tracking ID: 261 103715000330
Service Type: Home Delivery Ppd
Zone: 03
Packages: 1
Rated Weight: 1 lbs
Delivered: Dec 08, 2011
Cust. Ref.: PERSONAL
Dept. #:
Sender: UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108
Recipient: MERLE FOX
24 UPPER LADUE RD
SAINT LOUIS MO 63124-167524
P.O.#:
Transportation Charge: 5.40
Fuel Surcharge: 0.67
Residential: 2.45
Total Charge: **USD \$8.52**

Home Delivery Subtotal USD \$8.52

FedEx Ground Miscellaneous Charges USD \$10.00
 (see summary section)

Total FedEx Ground USD \$24.13





Shipment Receipt
Address Information

Ship to:	Ship from:
Diane Koenig	Leslie Stone
	Utilities, Inc.
1736 KENMONT RD	2335 Sanders Road
SAINT LOUIS, MO	Northbrook, IL
63124-1022	60062
US	US
3146161253	8474986440

Shipping Information

Tracking number: 261103715000422
 Ship date: 01/13/2012
 Estimated shipping charges: 9.05

Package Information

Service type: FedEx Home Delivery
 Package type: Your Packaging
 Number of packages: 1
 Total weight: 1LBS
 Declared value: 0.00USD
 Special Services: Residential Delivery
 Pickup/Drop-off: Drop off package at FedEx location

Handwritten note:
 Add \$20
 FedEx

Billing Information

Bill transportation to: Main NBK-835
 Your reference: PERSONAL-L. STONE
 P.O. no.:
 Invoice no.:
 Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

Invoice Number 7-814-69766	Invoice Date Mar 07, 2012	Account Number 3000-1783-5	Page 4 of 5
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FedEx Ground Prepaid Detail (Original)

Pickup Date: Feb 21, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payor: Shipper **Dept.#:**

* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,068.18

Tracking ID	261 103715000613	Sender	Recipient	Transportation Charge	11.58
Service Type	Ppd, Domestic	Joe Sills	TONY LEBARD	Earned Discount	-1.16
Zone	07	Utilities, Inc.	UTILITIES INC	Fuel Surcharge	0.68
Packages	1	2335 Sanders	3670 GRANT DR	Performance Pricing	-1.39
Actual Weight	10.5 lbs	Northbrook IL 60062	STE 103	Total Charge	USD \$9.71
Rated Weight	11 lbs		RENO NV 89509-530028		
Delivered	Feb 28, 2012				

Pickup Date: Feb 23, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payor: Shipper **Dept.#:**

* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,068.18

Tracking ID	261 103715000637	Sender	Recipient	Transportation Charge	8.62
Service Type	Ppd, Domestic	Utilities, Inc.	BRIAN	Fuel Surcharge	0.65
Zone	04	2335 Sanders Road	BRIAN	Earned Discount	-0.86
Packages	1	Northbrook IL 60062	319 BUFFALO CREEK RD	DAS Extended Comm	2.00
Actual Weight	10.9 lbs		LAKE LURE NC 28746-923719	Performance Pricing	-1.04
Rated Weight	11 lbs			Total Charge	USD \$9.37
Delivered	Feb 27, 2012				

Pickup Date: Feb 23, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payor: Shipper **Dept.#:**

* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,068.18

Tracking ID	261 103715000644	Sender	Recipient	Transportation Charge	8.77
Service Type	Ppd, Domestic	Utilities, Inc.	LARRY HENRY	Performance Pricing	-1.05
Zone	04	2335 Sanders	UTILITIES INC	Fuel Surcharge	0.51
Packages	1	Northbrook IL 60062	5701 WESTPARK DR	Earned Discount	-0.88
Actual Weight	11.6 lbs		STE 101	Total Charge	USD \$7.35
Rated Weight	12 lbs		CHARLOTTE NC 28217-356526		
Delivered	Feb 28, 2012				

Pickup Date: Feb 29, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payor: Shipper **Dept.#:**

* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,121.31

Tracking ID	261 103715000668	Sender	Recipient	Transportation Charge	7.08
Service Type	Ppd, Domestic	Utilities, Inc.	DONNA	Performance Pricing	-0.42
Zone	04	2335 Sanders Road	DONNA	Earned Discount	-0.71
Packages	1	Northbrook IL 60062	5701 WESTPARK DR	Fuel Surcharge	0.45
Rated Weight	3 lbs		STE 101	Total Charge	USD \$6.40
Delivered	Mar 02, 2012		CHARLOTTE NC 28217-356526		

Prepaid Subtotal USD \$32.83

FedEx Ground Home Delivery Detail (Original)

Pickup Date: Feb 28, 2012 **Cust. Ref.:** L. Stone - Personal **P.O.#:**
Payor: Shipper **Dept.#:**

Tracking ID	261 103715000651	Sender	Recipient	Transportation Charge	5.83
Service Type	Home Delivery Ppd	Utilities, Inc.	MERLE FOX	Residential	2.55
Zone	03	2335 Sanders Road	MERLE FOX	Fuel Surcharge	0.63
Packages	1	Northbrook IL 60062	24 UPPER LADUE RD	Total Charge	USD \$9.01
Rated Weight	1 lbs		SAINT LOUIS MO 63124-167524		
Delivered	Feb 29, 2012				

Home Delivery Subtotal USD \$9.01

FedEx Ground Prepaid Detail (Original)

Pickup Date: Mar 12, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payer: Shipper **Dept.#:**

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,097.04

Tracking ID	261 103715000736	Sender	Recipient	Transportation Charge	6.88
Service Type	Ppd, Domestic	Utilities, Inc.	ROBERT FULCHER	Fuel Surcharge	0.43
Zone	05	2335 Sanders	UTILITIES INC	Earned Discount	-0.69
Packages	1	Northbrook IL 60062	12 LANDINGS WAY	Performance Pricing	-0.41
Rated Weight	2 lbs		SAVANNAH GA 31411-163512	Total Charge	USD \$6.21
Delivered	Mar 14, 2012				

Pickup Date: Mar 12, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payer: Shipper **Dept.#:**

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,097.04

Tracking ID	261 103715000743	Sender	Recipient	Transportation Charge	6.88
Service Type	Ppd, Domestic	Utilities, Inc.	WAYNE LANIER	Performance Pricing	-0.41
Zone	05	2335 Sanders	UTILITIES INC	Earned Discount	-0.69
Packages	1	Northbrook IL 60062	12 LANDINGS WAY	Fuel Surcharge	0.43
Rated Weight	2 lbs		SAVANNAH GA 31411-163512	Total Charge	USD \$6.21
Delivered	Mar 14, 2012				

Pickup Date: Mar 12, 2012 **Cust. Ref.:** Personal **P.O.#:**
Payer: Shipper **Dept.#:**

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,097.04

Tracking ID	261 103715000729	Sender	Recipient	Transportation Charge	7.78
Service Type	Ppd, Domestic	Margarita Christakos	RETURNS	Earned Discount	-0.78
Zone	05	Utilities, Inc.	GRAPEVINEHILL.COM RETURNS	Performance Pricing	-0.46
Packages	1	2335 Sanders Rd.	1 1ST AVE	Fuel Surcharge	0.49
Actual Weight	3.1 lbs	Northbrook IL 60062	UNIT 2	Total Charge	USD \$7.03
Rated Weight	4 lbs		PEABODY MA 01960-490801		
Delivered	Mar 15, 2012				

Pickup Date: Mar 13, 2012 **Cust. Ref.:** 102104 **P.O.#:**
Payer: Shipper **Dept.#:**

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 4,097.04

Tracking ID	261 103715000750	Sender	Recipient	Transportation Charge	9.38
Service Type	Ppd, Domestic	Utilities, Inc.	KATHY	Fuel Surcharge	0.55
Zone	05	2335 Sanders Road	KATHY	Earned Discount	-0.94
Packages	1	Northbrook IL 60062	200 WEATHERSFIELD AVE	Performance Pricing	-1.12
Rated Weight	12 lbs		ALTAMONTE SPRINGS FL 32714-4027	Total Charge	USD \$7.87
Delivered	Mar 16, 2012				

Prepaid Subtotal **USD** **\$27.32**

FedEx Ground Miscellaneous Charges **USD** **\$10.00**
(see summary section)

Total FedEx Ground **USD** **\$37.32**



Jewel-Osco

1500 S. LEE ST.
DES PLAINES, IL 60018
Phone # (847) 296-7787
Store Director - Elaine F Erickson

Cashier: MICHELE

05/19/12

14:03:37

TENDER CASHING

CoinStar	TENDER	33.41
Acct:XXXXXXXX3416		
Cash	CHANGE	33.41

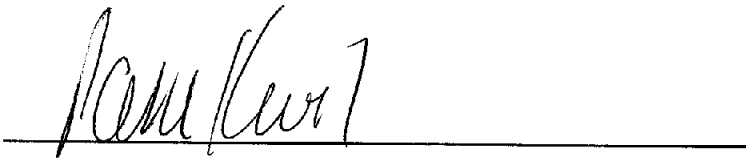
Trx:121 Oper 315 Term: 81 Store: 3425
05/19/12 14:03:39

Thank You For Shopping At

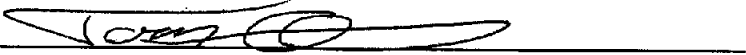
JEWEL OSCO

Wednesday June 20, 2012

Purchased 1 laptop (T60) from Utilities, Inc \$ 75.00.

A handwritten signature in cursive script, appearing to read "Pam Kwil", is written above a solid horizontal line.

Pam Kwil

A handwritten signature in cursive script, appearing to read "Tom Ostler", is written above a solid horizontal line.

Tom Ostler

Invoice Number

7-889-97428

Invoice Date

May 16, 2012

Account Number

3000-1783-5

Page

4 of 7

Picked up: May 07, 2012**Payor:** Shipper**Cust. Ref.:** PERSONAL REF G PAULE**Ref.#2:****Ref.#3:** 102108

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4219.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation: USAB
 Tracking ID: 898712178379
 Service Type: FedEx Express Saver
 Package Type: FedEx Pak
 Zone: 02
 Packages: 1
 Rated Weight: 1.0 lbs, 0.5 kgs
 Delivered: May 08, 2012 1:
 Svc Area:
 Signed by: AZAR
 FedEx Use: 1031/0007167/

Sender
 N PAULE
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 DR YVONNE FEFFER
 SONUS
 500 DAVIS ST
 EVANSTON IL 60201 US

Transportation Charge	
Earned Discount	11.35
Fuel Surcharge	-4.54
Total Charge	0.99
	USD \$7.80

Picke**Payor:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4219.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package delivered to Recipient Address

Automation: INET
 Tracking ID: 793542249790
 Service Type: FedEx Priority Overnight
 Package Type: Envelope
 Zone:
 Packages:
 Rated Weight:
 Delivered:
 Svc Area:
 Signed by:
 FedEx Use: 000000000

Cust. Ref.: HR/PR 102103**Ref.#2:****Ref.#3:**

Sender
 Inet
 Utilities Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 Jimmy Cook
 3067 Main Street
 VERNON FL 32462 US

Transportation Charge	
Fuel Surcharge	28.10
Automation Bonus Discount	2.90
Initial Delivery	-2.81
Extended Resi	3.00
Earned Discount	3.25
Total Charge	-11.52
	USD \$22.92

Picked up: May 08**Payor:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4219.51
- Distance Based Pricing, Zone 5

Automation: INET
 Tracking ID: 793542315924
 Service Type: FedEx Priority Overnight
 Package Type:
 Zone:
 Packages:
 Rated Weight:
 Delivered:
 Svc Area: A1
 Signed by: A THOMAS
 FedEx Use: 000000000/0000219/

Sender
 Toni Federico
 Utilities, Inc.
 2335 Sanders Road
 NORTHBROOK IL 60062 US

Recipient
 David White/Martha D
 Carolina Water Service
 151 OLD WIRE RD
 WEST COLUMBIA SC 29172 US

Transportation Charge	
Fuel Surcharge	28.10
Automation Bonus Discount	2.00
Earned Discount	-2.81
Total Charge	-11.52
	USD \$15.77

Picked up: May 08, 2012**Payor:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4219.51
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The calculated your charges based on a dimensional weight of 12.0 lbs, 17" x 16" x 7", using a dimensional factor of 166.

Automation: INET
 Tracking ID: 793542499562
 Service Type: FedEx Priority Overnight
 Package Type: Customer Packaging
 Zone: 07
 Packages: 1

Sender
 Joe Sills
 Utilities, Inc.
 2335 Sanders
 NORTHBROOK IL 60062 US

Recipient
 Mark Windholz
 1240 E. State Street Suite 115
 PAHRUMP NV 89048 US

Continued on next page



Old young

PETTY CASH FUND

NAME _____

DATE _____

OFFICE _____ Sub # _____

\$ _____

CASH ON HAND

Expenditures to be reimbursed - per attached receipts:

	Code
✓ Zelman Costa	\$ ✓ 28.40
✓ Postage 102103	18.30
✓ Keys M. - Tolls 102103	6.00
Coffee Cuelina 102103	✓ 10.21
Dominicks -	✓ 19.64 ✓
Spencer Hedved (coffee) Dominicks	✓ 18.37
Postage	✓ 2.23 ✓
Diene Arnaux - Spoons	✓ 15.91 ✓
Family Dollar - Plates 102103	✓ 11.42 ✓
Anca Delmundo 102103	✓ 13.89 ✓
Anca Delmundo 102103	✓ 8.14 ✓
Dorlt Best - Keys 102103	✓ 28.20 ✓
Dominicks - Note 102103	✓ 46.84 ✓
Dominicks 102103	✓ 14.34 ✓
Costco - Note 102103	✓ 45.55 ✓
Diene - 102103	✓ 12.21 ✓
Jenny Johns Exec Runch	6.00 ✓

Total expenses to be reimbursed:

\$ 305.65

Total of cash on hand:

\$ _____

Note: Total should equal amount of fund.

Employee Travel and Business Expense Reimbursement Form



Employee Name: Zelman Acosta
 Business Unit: 102102

ACCOUNTING USE

Object Code	Amount
1	
2	7.10
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
	\$ 28.40

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 28.40
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 28.40

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	28.40
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 15.76

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Invoices from offsite storage facility.

Employee Signature: Zelman Acosta Date: 8-29-11 Approved By: Shirley Weeks Date: 8/29/11

Employee Travel and Business Expense Reimbursement Form



Employee Name: Zelman Acosta
 Business Unit: 102102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
07/17/11	Mileage		Travel To Offsite Storage Facility	2011010	6195	7.10
07/18/11	Mileage		Travel To Offsite Storage Facility	2011010	6195	7.10
07/19/11	Mileage		Travel To Offsite Storage Facility	2011010	6195	7.10
08/12/11	Mileage		Travel To Offsite Storage Facility	2011011	6195	7.10
Total						28.40

HK Part Time
102103



ORIGIN (POSTAL SERVICE USE ONLY)

PO ZIP Code: **60090**

Day of Delivery: Next 2nd 3rd Business Day

Scheduled Date of Delivery: **10/15**

Morning Noon 3 PM Military 2nd Day 3rd Day

Scheduled Time of Delivery: Morning Noon 3 PM Military

Postage: **\$ 18.30**

Return Receipt Fee: **\$**

COD Fee: **\$**

Insurance Fee: **\$**

Total Postage & Fees: **\$ 18.30**

Acceptance Exp. Initials: **JD**

Date Accepted: **10/14/11**

Flat Rate or Weight lbs. ozs. **11.12**

FROM: (PLEASE PRINT)

PHONE (): **847-498-6440**

D. Arnux

Militaire Inc

2335 Sandens AL

Near The Wood, IL 60062

EXPRESS MAIL

UNITED STATES POSTAL SERVICE®

CUSTOMER COPY
Label 11-B, March 2004

Post Office To Addressee

DELIVERY (POSTAL USE ONLY)	Employee Signature
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM
No. Day	Employee Signature
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM
No. Day	Employee Signature
Delivery Date	Time <input type="checkbox"/> AM <input type="checkbox"/> PM
No. Day	Employee Signature

CUSTOMER USE ONLY

PAID BY ACCOUNT (Domestic Mail Only)

Express Mail Corporate Acct. No. _____

Federal Agency Acct. No. or Postal Service Acct. No. _____

NO DELIVERY (Hobby) **Master Signature**

TO: (PLEASE PRINT) PHONE () _____

US Citizenship & Immigration SVC

California Service Center

P.O. Box 30111

LAGUNA NIGUEL CA 92607-0111

ZIP+4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES.)
9 2 6 0 7 + 0 1 1 1

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

WHEELING, IL
WHEELING, Illinois
600904756
1615400090-0099
10/14/2011 (800)275-8777 11:15:13 AM

Series Receipt

Description	Qty	Price	Final Price
LAGUNA NIGUEL CA			\$18.30
92607 Zone-7 Express			
Mail PO-Add Flat			
Rate Env			
6.70 oz.			
Label #:EI152579733US			
Sat 10/15/11 03:00 PM -			
Guaranteed Delivery			
Signature Waived			
Issue PVI:			\$18.30
Total:			\$18.30
Paid by:			\$50.00
Cash			-\$31.70
Change Due:			*****
*****			*****
****			*****
BR			greeting
			at

FOR PICKUP OR TRACKING

Visit **www.usps.com**

Call **1-800-222-1811**

EEMS

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 41-85

CASH PAID

10/19/11
09:49:14AM
\$0.80

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 36-71

CASH PAID

10/19/11
09:49:14AM

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 35-73

CASH PAID

10/19/11
03:49:17PM
\$0.80

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 39-72

CASH PAID

10/19/11
03:37:50PM
\$0.80

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 29-72

CASH PAID

10/19/11
03:57:37PM
\$0.80

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 35-85

CASH PAID

10/19/11
09:26:28AM
\$0.80

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 41-73

CASH PAID

10/19/11
03:24:54PM
\$0.80

WWW.MARKETTE

Jewel-Osco

2775 PFTINGSTEN ROAD
CLIFTON, IL 60025

PREFERRED CUSTOMER 42513898090

10/27/11 06:25 3519 93 0003 463

HILLS W/B BAG322	**	15.99	B
SC 0118-1023 PREFERRED SAVINGS		6.00-	B
BO 9586 WASH BIG WIN BLG		1	
*** TAX	.22	BAL	10.21
Cash			10.22
CHANGE			.01
CPNS TENDERED	6.00		

SAVINGS FOR A BETTER YOU
PREFERRED SAVINGS 1 \$ 6.00

****TOTAL SAVINGS****
\$6.00

Total Number of Items Purchased = 1

JEWEL-OSCO PREFERRED CUSTOMER *
Save \$6.00 Today by Using The
Preferred Savings Card

Dominick's

STORE MGR TONY FURIO 847-498-3304
THANK YOU FOR SHOPPING WITH US!

GROCERY

3 QTY			
EIGHT O'CLOCK 120Z		17.97	B
RegPrice	20.97		
Card Savings	3.00-		
**** TAX	.40	BAL	18.37
CASH			20.00

CHANGE 1.63

NUMBER OF ITEMS = 3

11/22/11 10:55 1052 51 0037 8851

Dominick's

STORE MGR TONY FURIO 847-498-3304
THANK YOU FOR SHOPPING WITH US!

GROC NONEDIBLE

CASCADE ACTIN60CT		8.99	T
RegPrice	13.89		
Card Savings	4.90-		
CASCADE ACTIN60CT		8.99	T
RegPrice	13.89		
Card Savings	4.90-		
**** TAX	1.66	BAL	19.64
CASH			100.00
CHANGE			80.36

NUMBER OF ITEMS = 2

10/31/11 14:08 1052 03 0154 9731

YOUR CASHIER TODAY WAS VICKI

DIANE ARNOUX 3069

Your Savings

Card Savings	9.80
Total	9.80
Total Savings Value	35%

Sign up or renew with eScrip by
November 1 at escrip.com, or
call (800) 400-7878.

LET US HEAR FROM YOU
1-800-400-7878



MUNDELEIN - 847-367-2650
01/26/2012 06:16 PM EXPIRES 04/25/12

*Spoons for
abbie*



HOME 200070117 6PC TEASPOON T \$15.51
3 @ \$5.17 ea

SUBTOTAL \$15.51
Your REDcard Savings 5% \$0.78-
T = IL TAX 8.0000% on \$14.73 \$1.18
TOTAL \$15.91

*3910 TARGET CHECK CARD TOTAL \$15.91

Today's
REDcard
Savings



2012
REDcard
Savings

\$0.78

\$4.99

TOTAL SAVINGS THIS TRIP
\$0.78

Carroll

Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

DFC#2-2026-1912-0076-8328-5 VCD#702-154-648

NORTHBROOK MPO
NORTHBROOK, Illinois
600622620
1615400062-0095
01/17/2012 (800)275-8777 12:38:34 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
OGDEN UT 84201 Zone-6 First-Class Large Env 1.70 oz.			\$1.08
Issue PVI:			\$1.08
Certificate of Mailing	1	\$1.15	\$1.15
Total:			\$2.23

FAMILY DOLLAR

my family. my family dollar.
STORE #5375 660 N MILWAUKEE AVE
PROSPECT HEIGHTS, IL, 847-279-3971

FD NAPKINS PRINT 400CT 400300172092	3.00	T
FV FOAM BOWLS 12OZ 30CT 400300171576	1.00	T
FV FOAM BOWLS 12OZ 30CT 400300171576	1.00	T
FV FOAM BOWLS 12OZ 30CT 400300171576	1.00	T
FV PLASTIC OUTLERY SOUP SPOONS 48CT 400300176106	1.00	T
FV PLASTIC OUTLERY WHITE SPOONS 48CT 400300176083	1.00	T
MB WHITE UNCOATED 9IN PAPER PLATES 100CT 074683171420	2.50	T
SUBTOTAL	\$10.50	
TAX1	\$0.92	
TOTAL	\$11.42	
CASH	\$20.00	
CHANGE	\$8.58	

ALDI Foods

Store #62
6220 N. California, Chicago, IL
630-879-8100
www.ALDI.com

Your cashier today was Anayeli

Unsalted Butter	2.29	F3
Cream Cheese	1.19	F3
Cottage Cheese	2.29	F3
Sour Cream	1.29	F3



FRESH FARMS
5740 W. TOUHY AVE.
STORE# (847) 779-7343

0001 11 11055577 02/24/12	6:26pm 120	HINA
DOMESTIC FETA	\$3.83	LF
FILLO DOUGH #4 1	\$2.69	LF

SUBTOTAL	7.06
7.06 3-Taxable @2.250%	0.16
AMOUNT DUE	7.22
TOTAL	7.22

4 ITEMS
Debit Card 7.22
ALDI 40062

*****6036
DEBIT PURCHASE AMT: \$7.22
CHECKER: 130 CASH: \$0
TIME: 20:13 TOTAL: \$7.22
****APPROVED****
AUTH #: 48 SEQ #: 038201

SUBTOTAL	\$6.52
2.25% TAX	\$0.15
TOTAL	\$6.67

VISA \$6.67

ACCT# XXXXXXXXXXXX6595
02/24/12 18:26
AUTH # 09660C
REF # 116031
SEQ # 116031

CHANGE \$0.00

OF ITEMS: 2

THANK YOU FOR SHOPPING WITH US TODAY!!
VIEW OUR WEEKLY SPECIALS AT
WWW.MYFRESHFARMS.COM

*8372 0062/003/130 02/24/12 07:23pm A00

Switch to ALDI exclusive brands
and Save up to 50%

Thank you for shopping at ALDI

ALDI
 Store #44
 1345 W. North Avenue, Melrose Park, IL
 www.ALDI.us

Your cashier today was Lilliana

16" Deli Pepperoni Pizza	5.99	F3
Sangria	6.99	N2
Excise Tax	0.10	N1
Dil Air Freshener	1.69	N2
BNB Cookie Dough	1.99	F3
BNB Cookie Dough	1.99	F3
BNB Cookie Dough	1.99	F3
BNB Cookie Dough	1.99	F3
Tomato on the Vine	1.89	F3
Pears	1.99	F3
Pears	VOID -1.99	F3
Onions	1.49	F3
Green Beans	1.99	F3
Sweet Onions	1.99	F3
Zima Golden Grape Tomato	2.49	F3
Strawberries	1.29	F3
Pane Italian Bread	3.79	F3
SUBTOTAL	37.66	
8.68 2-Taxable @9.500%	0.82	
28.88 3-Taxable @2.250%	0.65	
0.10 1-Taxable @0.00%	0.00	
AMOUNT DUE	39.13	
T O T A L	39.13	

$1.99 \times 4 = 7.96 + 0.18 (2.25\%) = \underline{\underline{\$8.14}}$

14 ITEMS
 Debit Card 39.13
 ALDI 40044
 *****3458
 DEBIT PURCHASE AMT: \$39.13
 CHECKER: 115 CASH: \$0
 TIME: 17:45 TOTAL: \$39.13
 ****APPROVED****
 AUTH #: 17 SEQ #: 031276

*1132 0044/003/115 04/03/12 05:44pm A00

 We're Hatching Incredible
 Easter Savings!

Thank you for shopping at ALDI

Do it Best

Hardware & Rental

Keys for H&L

THANK YOU FOR SHOPPING AT
DO IT BEST #3883
3101 DUNDEE ROAD
NORTHBROOK, IL 60062
(847) 498-3020

Find us on Facebook and visit our online
store at www.myhardwarestore.com

Visit the World's Biggest Hardware Store
on the Web at www.myhardwarestore.com
5/03/12 12:38PM SKS 604

070926 13 EA 1.99 EA *
SINGLE CUT KEY 25.87

SUB-TOTAL: 25.87 TAX: 33
TOTAL: 28.20
CASH TEND: 30.00 CHANGE: 1.80



[Handwritten signature]
<<=

==>> JRNL#D34464/3
CUST # *3

Shopping for a new grill? Look no

Dominick's

STORE MGR TONY FURIO 847-498-3304
 THANK YOU FOR SHOPPING WITH US!

GROCERY

ORTEGA TACO SC16FZ		2.49 B
Reg Price	3.29	
Card Savings	.80-	
3 QTY GUERRERO	22.50Z	7.47 B
2 QTY MISSION BROWN	200Z	5.98 B
Reg Price	8.38	
Card Savings	2.40-	

REFRIG/FROZEN

2 QTY LUC 4 CHS MEX80Z		5.98 B
LUC 4 CHS MX320Z		9.99 B
DAISY SR CRM 24 OZ		3.99 B
CHBN GRK YGRT6 OZ		1.49 B

PRODUCE

0.75 lb @ \$0.99/lb		
WT RED ROMA TOMATOES		.74 B
Reg Price	1.27	
Card Savings	.53-	
0.69 lb @ \$0.99/lb		
WT VIDALIA SWT ONIONS		.68 B
Reg Price	1.17	
Card Savings	.49-	

DELI

GUACAMOLE 12 OZ		3.50 B
Reg Price	5.49	
Card Savings	1.99-	
GUACAMOLE SP 12 OZ		3.50 B
Reg Price	5.49	
Card Savings	1.99-	
**** TAX	1.03	BAL 46.84
CASH		60.00

CHANGE 13.16

NUMBER OF ITEMS = 15

5/04/12 11:04 1052 51 0024 8851



STORE MGR TONY FURIO 847-498-3304
THANK YOU FOR SHOPPING WITH US!

STORE MGR TONY FURIO 847-498-3304
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

MR CARD BRTHDAY 3.69 T
QTY HMK CARD THANKS C 5.98 T
MR CARD BABY CRO 3.49 T
**** TAX 1.18 BAL 14.34
VS XXXXXXXXXXXX8281 14.34

CHANGE .00
NUMBER OF ITEMS = 4
09/12 15:21 1052 06 0170 9731

GROCERY

ORTEGA TACO SC16FZ 2.49 B
RegPrice 3.29
Card Savings .80-
3 QTY GUERRERO 22.50Z 7.47 B
2 QTY MISSION BROWN 200Z 5.98 B
RegPrice 8.38
Card Savings 2.40-

REFRIG/FROZEN

2 QTY LUC 4 CHS MEX80Z 5.98 B
LUC 4 CHS MX320Z 9.99 B
NATSY SR CRM 24 OZ 3.99 B
YGRTE 6 OZ 1.49 B

PRODUCE

RED ROMA TOMATOES .74 B
RegPrice 1.27
Card Savings .53-
VIDALIA SWT ONIONS .68 B
RegPrice 1.17
Card Savings .49-

DELI

GUACAMOLE 12 OZ 3.50 B
RegPrice 5.49
Card Savings 1.99-
GUACAMOLE SP 12 OZ 3.50 B
RegPrice 5.49
Card Savings 1.99-
TAX 1.03 BAL 46134
CASH



#348 GLENVIEW, IL

2900 PATRIOT BLVD
GLENVIEW, IL 60026
MEMBER #111808416562

137378 KS KETTLE 4.39 C
GLD STR REN 55.00
137378 KS KETTLE 4.39 C
137378 KS KETTLE 4.39 C

VOID

137378 KS KETTLE 4.39-C
88741 6# FRZ PATTY 15.99 C
451834 VIENNA FRANK 9.89 C
451834 VIENNA FRANK 9.89 C

VOID

MGR OVERRD
GOLDSTAR REN 55.00-

SUBTOTAL 44.55
C 2.25% TAX 1.00

TOTAL ~~45.55~~
Cash 50.00
CHANGE 4.45

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: Maurice REG# 12
09/12/12 15:03 0348 12 0257 18

THANK YOU!

Jewel-Osco

1501 S. LAKE ST.
 MUNDELEIN, IL 60060
 Phone # (847) 566-6161
 Store Director - Sean Gallagher

Cashier: Self Checkout

06/20/12 06:59:23

PREFERRED CUSTOMER: XXXXXXX9944
GROcery

1 @ 2/ 3.00	4128004275	1.50 F1
*JWL H/D BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004275	1.50 F1
H/D BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004275	1.50 F1
H/D BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004275	1.50 F1
*JWL H/D BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004275	50 F1
*JWL H/D BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004262	1.50 F1
*JWL HAM BUNS 12Z		
YOU SAVED		.19
1 @ 2/ 3.00	4128004262	1.50 F1
*JWL HAM BUNS 12Z		
YOU SAVED		.19

SUBTOTAL 12.00
 TAX 1 L.750% .21

TOTAL 12.21

MasterCard TENDP
 Acct:XXXXXXXXXXXX
 APPRVL CODE 155022

CODE 88 NEXT END OF BREAK™

NAME: Nancy TIME: 11:00 INITIALS: ml
 ADDRESS: 2335 Sander Rd UNIT:#
 PHONE: 847 499-6470 BUS/DOR: NAME

SPECIAL NOTES: @ 11:55 am EXT 33
 01
 50

REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.
REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.	REG. REG.

SANDWICH #	EXTRA MEAT	EXTRA CHEESE	EXTRA AVOCADO	SPECIAL INSTRUCTIONS	TOTAL
3	Tomato			Let	\$6.25
4	Tomato			Tomato	\$6.25
4	Tomato			Tomato	\$6.25
12	Tomato			Tomato	\$6.25
6	Tomato			Tomato	\$5.25
				WORLD'S GREATEST COURTESY SANDWICHES	\$
					\$
					\$
					\$
					\$
					\$
					\$

6346008 Cash Check 'add .50

Nancy Paule

From: Lisa Sparrow
Sent: Tuesday, July 17, 2012 10:18 AM
To: Nancy Paule
Subject: FW: Lunch

Hi Nancy. Can you please order lunch from Jimmie John's and have it delivered around 11:45?
Thanks.

Tom O - tuna sub on wheat with lettuce, regular chips Lisa - turkey tom on wheat no tomato,
bbq chips, root beer Jim J - whole wheat, turkey, lettuce and tomato (no mayo), regular chips
Jim D - #12 unwich, no mayo, thinny chips John H - veggie sub, bbq chips

-----Original Message-----

From: Lisa Sparrow
Sent: Tuesday, July 17, 2012 9:09 AM
To: Don Sudduth; Jim Japczyk; John Hoy; John Stover; Tom G. Oakley; Jim P. Devine
Subject: Lunch

Let me know who will be in NB for our meeting and if you have any preferences for lunch.

Bill # 102108

Pay w/ petty cash

Give Toni in A/p:

Receipt from Jimmy John's

change from \$100.00 petty cash -
\$55.00

~~38.25~~ subtotal - Jimmie Johns Comped the meal
~~6.75~~ tip \$6.00 Tip only

~~45.00~~ Total

1099696

134683

Employee Travel and Business Expense Reimbursement Form

453534



Employee Name: Steve Lubertozzi
Business Unit: 102102

ACCOUNTING USE		
Object Code	Amount	
1021026185	609.75	
1021026190	827.56	
1021026195	80.00	
1021026200	61.70	
1021026207	99.00	
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	\$ 1,669.01	

EMPLOYEE USE	
EXPENSES SUMMARY	
Total expenses	\$ 1,669.01
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 1,669.01
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
Note that the mileage reimbursement calculated above must be manually entered on page two of this form.	
PURPOSE OF EMPLOYEE TRAVEL	
NARUC meeting in Portland, OR	
RECEIVED	
AUG 11 2012	

Employee Signature: *Steve Lubertozzi* Date: 8/1/12

Approved By: *[Signature]* Date: 8/1/12

2011-12

BROADWAY
CAB

Portland, OR

(503) 333-3333

1-800-248-TAXI

DATE 7/25 20

RECEIVED
FROM

TAXICAB FARE

\$

40

DRIVER

CAB NO.

TriMet Brokerage 503-802-8700 1-800-889-8726

DRIVER:

FROM:

PDX

TO:

Hilton

TOTAL AMOUNT:

40.00



FOR A FAST QUOTE & RESERVATION PLEASE VISIT US AT PORTLANDTAXINET

STARBUCKS Store #474
1009 S.W. 6th Avenue
Portland, OR (503) 241-7408

CHK 656324

07/23/2012 08:32 AM

1382288 Drawer: 2 Reg: 2

Gr Skn Syrup Latte	3.85
Sf Vanilla	
Rf Tky Clsc Brkfst	2.95
Banana Whole Fruit	1.00
Mastercard	7.80
XXXXXXXXXXXX7571	
Subtotal	7.80
Total	7.80
Change Due	\$0.00

Check Closed
07/23/2012 08:32:09AM

Re-think how you re-energize!
Try new Starbucks Refreshers™
beverages. Natural energy from
Green Coffee Extract plus real
fruit and fruit juice. Pick
one up and re-energize today!

Making the Travelers Day Better
HMSHost
HMS Host Store Code = 5959DY2
Find Us On Facebook
www.facebook.com/Hmshost

1 PANI CHIX MOZZ 10.00
NO CHOICE
1 RUGULA 1.25
SUBTOTAL 11.25
TAX 1.21
AMOUNT 12.46
XXXXXXXXXXXXXXXXX1
MSTRCARD A! 12.46
QUESTIONS/COMMENTS
HARRY.LU@HMSHOST.COM
HARRY.LU(GM)7736190050

EAT IN

5302 JUL22'12 5:12PM GST 1

12418 LILI
TAPENADE B05
CHICAGO 773.686.6180
HMSHOST

Product	Price Qty	Am't
Parfait	5.49 1	5.49
Total		5.49
M: 7/1		USD

Sale

Receipt #: 069/
Transaction: 120/2511351282531

07/25/2012
UAS56 PDX (RI)
Device ID (E)X0082531



Total: \$ 99.00

Inv #: 0000166

Entry Method: Swiped

MasterCard XXXXXXXXXXXX7571

Appr Code: 250712

Sale

PO BOX 66179 CHICAGO, IL 60660-0179

O'HARE INTERNATIONAL AIRPORT
PARKING FACILITY LOTS A-B & C
LANE 35

THANK YOU

Includes All Applicable Taxes

CREDIT CARD \$99.00
FEE \$99.00
OPERATOR IL B37387
LICENSE: CE33 Booth 33
PAY MACHINE 14:58 07-25-12
ENTRY TIME/DATE 16:37 07-22-12
TRANSACTION NUMBER 301002071

DAILY TICKET - A Lot Level 2 - 6

Tel: (773) 686-7532

P.O.Box 66179, Chicago, IL 60666-0179

Parking Facility - Lots A, B & C

O'Hare International Airport

THANK YOU

UNITED

eTicket Itinerary and Receipt

A STAR ALLIANCE MEMBER

Day	Date	Flight	Depart	Arrive	Time	Equip	Meal
Sun	22 JUL 12	001172U	Chicago-OHare	Portland, OR	5:51 PM	737-800	Purchase
Wed	25 JUL 12	00454Q	Portland, OR	Chicago-OHare	2:10 PM	757-200	Purchase

LUBERTOZZI/STEVENR

Confirmation Number: HSF9ZS

Party of LUBERTOZZI/STEVENR
Seats 110/110
Ticket Number 016233335147954
Frequent Flyer 00000000000000000000

Fare: 752.56 Tax: 78.04 Par Person: 830.60 Ticket Total: 830.60 Issue Date: July 11, 2012
Method of Payment: MasterCard XXXXXXXXXXXX
Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
This ticket shall expire one year from date of issue.

UNITED

Standby Fee Acknowledgement

A STAR ALLIANCE MEMBER

Ticket Number 016233335147954
Description Flight Change: Standby Fee 1 Qty 1 Fees \$75.00 Method of Payment MasterCard XXXXXXXXXXXX7571
Cardholder Name STEVEN M LUBER

Your credit card will not be charged until you receive a seat assignment.

FLIGHT CHANGE FEES

Total Fees USD \$75.00 Confirmation: HSF9ZS

AGENT REFERENCE: 66 SDC

For up to the minute standby information, go to mobile.unt.com



STAPLE HERE

Do not expose to excessive heat or direct sunlight.

INSERT

STAPLE HERE

PRINTED IN U.S.A. BY MT&L, DALLAS, TX REV. 2/12 CSM944 R52-12

LUBERTOZZI, STEVEN
513 S FAIR AVE

ELMHURST, IL 60126-4166
US

515/D2
7/22/2012
9:02:00PM

RATE PLAN C-NRC
HH# 438328711 SILVER
AL AA #256DD52
BONUS AL
CAR

Confirmation Number : 3464328470

7/25/2012 PAGE 1

7/22/2012 GUEST ROOM	RMADDOX	5887820	\$178.00
7/22/2012 ROOM TAX	RMADDOX	5887820	\$22.25
7/23/2012 *BISTRO 921 BAR	LINTR	5888643	\$35.95
7/23/2012 GUEST ROOM	RMADDOX	5889677	\$178.00
7/23/2012 ROOM TAX	RMADDOX	5889677	\$22.25
7/24/2012 GUEST ROOM	KASO	5891509	\$178.00
7/24/2012 ROOM TAX	KASO	5891509	\$22.25

WILL BE SETTLED TO MC *7571

\$636.70
\$0.00

EFFECTIVE BALANCE OF

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.
Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!

1151397 A

1099427

Batch 128202

Employee Travel and Business Expense Reimbursement Form

Doc 430902



Employee Name: LaWanda Valrie
Business Unit: 102102

ACCOUNTING USE

	Object Code	Amount
1.	6195	\$ 11.82
2.	6195	7.88
3.	5780 5900	10.00
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 29.70

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 29.70
Less cash advances	
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 29.70

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	21.30
IRS mileage rate	\$ 0.550
Mileage reimbursement	

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
Invoices from offsite storage facility.

RECEIVED
APR 2 5 2012

Employee Signature *LaWanda Valrie* Date *4/20/12* Approved By *[Signature]* Date *[Signature]*

12
11-25-12



Employee Travel and Business Expense Reimbursement Form

Employee Name:	LaWanda Valrie
Business Unit:	102102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/07/12	Mileage		Offsite Pulling Invoices	2011007	6195	3.94 ✓
2. 02/08/12	Mileage		Offsite Pulling Invoices	2011007	6195	3.94 ✓
3. 02/09/12	Mileage		Offsite Pulling Invoices	2011007	6195	3.94 ✓
4. 02/29/12	Mileage		Offsite Pulling Invoices	2009532	6195	7.88 ✓
5. 03/14/12	Miscellaneous		Notary	102102	5780	10.00 ✓
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						29.70

LAWANDA N. VALRIE
1260 N KENNEDY DR. PH. 630-372-2117
STREAMWOOD, IL 60107-4157

21786
710

204

PAY TO THE
ORDER OF

Secretary of State
Jan Dellen

DATE

3/14/2012

\$ 10.00

DOLLARS



Security Features
Check for them

CHASE

JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO *NOTHING*

Lawanda N. Valrie

MP



Notary Public Application
Jesse White — Illinois Secretary of State

Enclose \$10 fee payable to Secretary of State. Return completed form to: Secretary of State Index Department, 111 E. Monroe, Springfield, IL 62756.

Last Name: Valrie		First Name: LaWanda		Middle Name or Initial: Nacole	
Business Address (P.O. Box not acceptable): Street: 2335 Sanders Rd.				City: Northbrook	
				State: IL	ZIP Code: 60062
Name of Employer: Utilities			Driver's License or State Identification Card Number (attach a photocopy):		
Business Phone: 847.498.6440 x 3335		Date of Birth: 02/02/1980		Applying for: <input checked="" type="checkbox"/> New Commission <input type="checkbox"/> Renewal of Commission	
				Current Expiration Date: _____ Commission Number: _____	
Mailing Address:				County of Residence: Cook	
Current Home Address (P.O. Box not acceptable): Street: 1260 N. Kennedy Dr.				City: Streamwood	
				State: Illinois	ZIP Code: 60062
Do you want your home address to be displayed to the public? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Home Phone: (773) 297-9366	
Has your name, address or county changed since your last commission? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If, yes, give previous name, address and/or county: _____					

NOTARIAL OATH

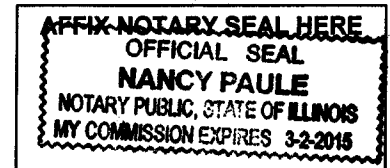
State of Illinois, County of Cook

- I am a U.S. citizen or an alien admitted for permanent residence.
- I have been a resident of Illinois for at least 30 days.
- I am age 18 or older.

- I have never been convicted of a felony.
- I am able to read and write the English language.
- I have never had a notary public commission revoked.

I do solemnly affirm, under the penalty of perjury, that the answers to all statements on this application are true, complete and correct; that I have carefully read the notary law of the State of Illinois; and that if appointed and commissioned as a notary public, I will perform faithfully, to the best of my ability, all notarial acts in accordance with the law. Further, my signature below authorizes the Office of the Secretary of State to conduct a background verification to confirm the assertions and information provided herein.

Printed Name of Applicant: LaWanda Nacole Valrie
 Signature of Applicant: [Signature]
 Notary Public Signature: [Signature]
 Witnessed and Affirmed this 14th day of March, 2012



NOTARY PUBLIC BOND

THIS BOND MUST BE WRITTEN BY A COMPANY QUALIFIED WITH THE ILLINOIS DEPARTMENT OF INSURANCE TO WRITE SURETY BONDS IN THE STATE OF ILLINOIS. The Office of the Secretary of State does not recommend any particular bonding or insurance company.

Know all by these presents that we LaWanda Nacole Valrie as principal/applicant and WESTERN SURETY COMPANY

are held firmly bound unto the People of the State of Illinois, in the penal sum of FIVE THOUSAND DOLLARS (\$5,000), for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators and assigns jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, whereas, the above bound principal/applicant has applied for appointment by the Secretary of State of the State of Illinois as a Notary Public for a four-year term.

Now, if said principal/applicant shall truly and faithfully perform and discharge the duties of said office of Notary Public, in all things according to law, then the above obligation shall be null and void, otherwise to remain in full force and virtue in law. The term of this bond is from the effective date of the principal/applicant's commission to the expiration date of the same.

X [Signature] Signature of Principal/Notary Public Applicant X [Signature] Paul T. Bruflat, Senior Vice President Signature of Authorized Representative of Surety Company

BOND NUMBER
61297843N

AFFIX CORPORATE SEAL HERE



Western Surety Company

NOTARY PUBLIC ERRORS AND OMISSIONS POLICY

Policy No. 61297843N00

Premium: \$0.00

WESTERN SURETY COMPANY (the "Company") will pay on behalf of LaWanda Nacole Valrie
of 1260 N. Kennedy Dr., Streamwood, IL 60062

(the "Insured"), all sums which the Insured shall become obligated to pay by reason of liability for breach of duty while acting as a duly commissioned and sworn Notary Public, claim for which is made against the Insured by reason of any negligent act, error or omission, committed or alleged to have been committed by the Insured, arising out of the performance of notarial service for others in the Insured's capacity as a duly commissioned and sworn Notary Public.

POLICY PERIOD: This Policy applies only to negligent acts, errors or omissions which occur during the Policy Period and then only if claim, suit or other action arising therefrom is commenced within the applicable Statute of Limitations pertaining to the Insured. The Policy Period commences on the Effective Date hereof and terminates upon the expiration of the Insured's commission as a Notary Public. This Policy is not valid for more than one commission term.

LIMIT OF LIABILITY INCLUDING DEFENSE COSTS: The total liability of the Company for all loss (defined below) for claims under this insurance including defense costs (defined below) shall not exceed the amount of Five Thousand and 00/100 DOLLARS (\$5,000.00).

This limit shall apply in the aggregate so that the Company's total liability for all claims and/or defense costs shall in no event exceed this amount.

DEFENSE SETTLEMENT: With respect to such insurance as is afforded by this policy, the Company shall, provided the policy limit has not been exhausted, defend, in the Insured's name and behalf, any claim or suit against the Insured alleging such negligent act, error or omission and seeking damages on account thereof, even if such claim or suit is groundless, false, or fraudulent. The Company, in the Insured's name and behalf, shall have the right to make such investigation, negotiation and settlement of any claim or suit as it may deem expedient.

DEFINITIONS:

Wherever used in this policy, these words shall have the following meanings:

- (a) "Defense costs" shall mean any and all: (1) expenses, including attorneys' or investigators' fees, not including salaries of Company employees, officers or staff attorneys, paid or incurred by the Company in the investigation, settlement or defense of claims or suits; (2) costs taxed against the Insured in a suit defended by the Company; (3) premiums for bonds required in a suit defended by the Company, which bonds the Company shall have no obligation to furnish, but only for bonds up to the Company's limit of liability; (4) interest on a judgment as required by law until the Company offers the amount due under this insurance; and (5) reasonable expenses incurred by the Insured at the Company's request, other than loss of earnings.
- (b) Subject to all of the Exclusions of this policy (stated below), "loss" shall mean the total of:
 - 1) sums the Insured legally must pay as direct compensatory damages because of claims covered by this insurance;
 - 2) sums the Company agrees to pay in settlement of such claims, whether or not the Insured's legal liability has been determined; and
 - 3) "defense costs" as defined above.

EXCLUSIONS: Coverage under this Policy does not apply to any dishonest, fraudulent, criminal, or malicious act or omission of the Insured.

CO-INSURANCE: If the Insured has other insurance against a loss covered by this Policy, the Company shall not be liable under this Policy for a greater proportion of such loss, cost and expenses than the limit of liability stated in this Policy bears to the total limit of liability of all valid and collectible insurance against such loss.

CANCELLATION: This Policy may be cancelled by the Insured by surrender hereof to the Company or any of its agents, or by providing advance notice of cancellation and this Policy shall be deemed cancelled, and the Policy Period terminated upon such return or at the expiration of the advance notice period.

EFFECTIVE DATE: March 13th, 2012

This Policy is subject to cancellation by the Company as follows:

(a) Cancellation of policies in force sixty (60) days or less.

Insurance under this Policy which has been in force for sixty (60) days or less may be cancelled by the Company by mailing notice of cancellation to the Insured at least thirty (30) days prior to the effective date of the cancellation, which notice shall include a specific explanation of the reason or reasons for cancellation.

(b) Cancellation for nonpayment of premium.

Insurance under this Policy may be cancelled by the Company if the Insured fails to discharge when due any of his obligations in connection with the payment of premium or any installment of such premium that is payable directly to the Company or to its agent, by mailing at least ten (10) days' notice of cancellation, which notice shall include a specific explanation of the reason or reasons for cancellation.

(c) Notice of intention not to renew.

Other than for nonpayment of premium as provided for in paragraph (b) above, the Company shall not fail to renew this Policy of insurance unless it shall send by mail to the Insured, at the last mailing address known by the Company, and to the agent of record, at least sixty (60) days' advance notice of its intention not to renew and in the notice, the Company shall provide a specific explanation of the reason or reasons for nonrenewal.

(d) Cancellation of policies in force more than sixty (60) days.

Insurance under this Policy which has been in force for more than sixty (60) days may be cancelled by the Company by mailing to the Insured written notice stating when, not less than sixty (60) days thereafter, such cancellation shall be effective and all such notices shall include a specific explanation of the reason or reasons for cancellation; provided however, that where cancellation is for nonpayment of premium, at least ten (10) days' notice of cancellation shall be given.

After this Policy has been in effect for sixty (60) days, it may be cancelled only for one of the following reasons:

- 1) Nonpayment of premium;
- 2) The Policy was obtained through a material misrepresentation;
- 3) Any Insured violated any of the terms and conditions of the Policy;
- 4) The risk originally accepted has measurably increased;
- 5) Certification to the Director of the loss of reinsurance which provided coverage to the Company for all or a substantial part of the underlying risk; or,
- 6) A determination by the Director that the continuation of the Policy could place the Company in violation of the insurance laws of Illinois.

If the Insured cancels, the premium shall be fully earned. If the Company cancels, earned premium shall be computed pro rata. Premium adjustment may be made either at the time cancellation is effected, or as soon as practicable after cancellation becomes effective, but payment of unearned premium is not a condition of cancellation.

PUNITIVE DAMAGES: Damages payable under this Policy do not include those damages which are punitive in nature. However, defense will be provided under the terms of this Policy in those situations where suit is brought seeking both compensatory and punitive or exemplary damages.

INSURED'S DUTIES IN THE EVENT OF OCCURRENCE, CLAIM OR SUIT:

- (a) Upon knowledge of any occurrence which may reasonably be expected to result in a claim or suit, written notice containing particulars sufficient to identify the Insured and also reasonably obtainable information with respect to the time, place and circumstances thereof, and the names and addresses of the potential claimant and of available witnesses, shall be given by or for the Insured to the Company or any of its authorized agents as soon as practicable, but in no event longer than forty-five (45) days after discovery.
- (b) If claim is made or suit is brought against the Insured, the Insured shall immediately forward to the Company every demand, notice, summons or other process received by him or his representative.
- (c) The Insured shall cooperate with the Company and, upon the Company's request, assist in making settlements, in the conduct of suits and the Insured shall attend hearings and trials and assist in securing and giving evidence and obtaining the attendance of witnesses. The Insured shall not, except at his own cost, voluntarily make any payment, assume any obligation or incur any expense except with the prior written consent of the Company.

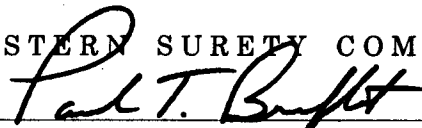
INSOLVENCY OR BANKRUPTCY OF THE INSURED: The insolvency or bankruptcy of the Insured shall not release the Company from the payment of covered claims and if a certified copy of a judgment against the Insured is returned unsatisfied in any action brought by the injured party because of such insolvency or bankruptcy, then an action may be maintained by the injured party against the Company under the terms and conditions of this Policy for the amount of the judgment in such action, not exceeding the amount of this Policy.

CONFORMITY WITH STATUTES: Terms of this Policy which are in conflict with the statutes of the jurisdiction in which the Policy is issued are hereby amended to conform to such statutes and any terms required by such statutes but omitted herefrom are hereby incorporated herein.

Address claims to:
CNA Surety Claims -- 13 South
CNA Plaza, 333 Wabash
Chicago, IL 60604
1-877-672-6115
Claim fax: 312-755-7276

WESTERN SURETY COMPANY

By



Paul T. Bruflatt, Senior Vice President

1099616

Batch 125084

Employee Travel and Business Expense Reimbursement Form

Doc 419564



Employee Name: Steve Lubertozzi
Business Unit: 102102

ACCOUNTING USE

	Object Code	Amount
1	102102.5945	9.95
2	102102.6190	470.60
3	102102.6195	99.00
4	102102.6200	9.31
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		588.86

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 588.86
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 588.86

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
Leadership conference in Orlando

RECEIVED
MAR 07 2012

BY: [Signature]

2-11-12

Employee Signature

[Signature]

Date

3/5/12

Approved By

[Signature]

Date

3/6/12

Windows Live™ Hotmail (164) Messenger (0) SkyDrive | MSN

New | Reply Reply all Forward | Delete Junk Sweep ▾ Mark as ▾ Move to ▾ Categories ▾ |

Options ▾ ▾

Steve Lubertozzi
profile | sign out

Thank You. Here's your Gogo receipt...

Back to messages |

Gogo Schedule cleanup
To sml513@hotmail.com

Newsletters | 2/22/12

Reply

Always show content from customercare@gogoair.com

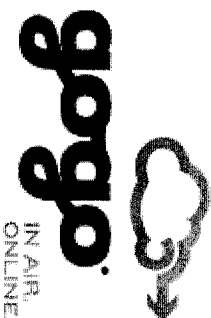
View in web browser | View on mobile device

- Junk (77)
- Drafts
- Sent
- Deleted
- New folder
- Flagged
- Office docs
- Photos
- Shipping updates
- New category

You're signed in to Messenger. To change your status, click your name in the upper right corner. Keep me signed in | Sign out of Messenger

4 invitations
Search contacts

Sign out of Messenger



American Airli

FLY CLASSY WITH GOGO.

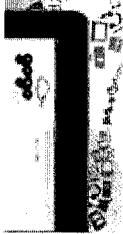
PURCHASE DETAILS

Steven Lubertozzi
Username: lubes513
Flight#:

Date: 02/22/2012
Payment Method: MASTER: XXXX 7571
Gogo Flight Pass \$9.95

Total \$9.95

DOWNLOAD THE PERFECT CARRY-ON



Save up to **250%**
ON WEEKLY RENTALS FROM BUDGET



RESERVE NOW

Budget

100% SMOKE-FREE FLEET

CPN 1105520

American Airlines



**PASSENGER RECEIPT
DUPLICATE**

American Airlines

30 JAN 12

PASSENGER NAME

LUBERTOZZI/STEVEN

CHI AA ORL159.07SA14ERD2 AA CHI258.60VA07ERD2 417.

7 END ZPORDMCO XTS.00AY9.00XFORD4.5MCO4.5

RECORD

LOCATOR

NTPXMD

ORD

MCO AA 716 S 22FEB SA14ERD

ORD AA 1131 V 24FEB VAO7ER

Get the Citi(R) Platinum Select(R) / AAdvantage(R) World MasterCard(R) and earn 15,000 bonus miles after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FOP-TBM*IKXXXXXX7571
0012303249396

FARE 417.67 USD
TFC 31.33 US
TFC 7.60 ZP
TFC 14.00 XT
TOTAL 470.60 USD

TFC=TAXES, FEES & CHARGES

SALE CPN 1100009

Rosen Centre Smooth Java
Thank you for visiting our
Coffee Shop.
2/24/2012 7:38

RC-Smooth Java
Check: 6416375
Server: Tatiana
Terminal: 641

Regular Check
1 Muffin 2.75

Subtotal 2.75
Tax 0.18
Total 2.93

Cash 3.00
Change 0.07

GRAND TOTAL 2.52

1641 C544 2/24/2012 07:38

Like us on
Facebook.com/RosenCentre
for exclusive offers.

0.30

* Server: 118-DM-5-5224-1972 *

* 1.00 - 2.00 (tree plate)
* 8.00 - 1.00 (left with the)
* 1.00 - 0.00 (best survey for)
* 1.00 - 0.00 (cm/guest)
* 1.00 - 0.00 (NCD 72632) cr

TRIPLE TREE
RESTAURANT
OPERATIONS

* (Guest or comments?)
* 877-8938
* 877-8938

13.62

6.36

5.95

5.95

Server: ASHLEY E

12:47:01 PM

11/23/2013
11:00 AM
11/23/2013

5.95

SWIFE

1 PANORAMA

Order: 130213

2/24/2013

102102

THANK YOU
O'HARE INTERNATIONAL AIRPORT
PARKING FACILITY - LOTS A, B & C
LANE 36
PO BOX 66179 CHICAGO, IL 60666-0179

Sale

ID: 004
Merchant ID: 000100014787
Bank ID: 1340
02/24/12
Batch#: 055903
Retrieval Ref #: 53719749

13.05 IN

Entry Method: SuSpec

MASTERCARD

XXXXXXXXXX7571

Appr Code: 99699Z

Inw #: 000219

Total: \$ 99.00

Customer Copy

CASH 7.97
AMT-TEND 10.00
CHANGE TALLY 2.03
7.97
01/16/12 15:45

Argo Tea - O'hare Airport
F-5822
Svck: 67 15:45 01/16/12
1 Muffin, cranberry, to go
1 Spinach Panini, to go
Sub Total: 7.20
Tax: 0.68
Cit: 0.02
mpe: 0.07
TOTAL: 7.97
Take our survey www.argotea.com/survey
for a chance to win a \$50 Gift Card
facebook.com/argotea
twitter.com/argotea

ussc

THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

DAILY TICKET - A Lot Level 2 - 6
TRANSACTION NUMBER 601038322
ENTRY TIME/DATE 02-22-12 06:40
PAYMENT TIME/DATE 02-24-12 19:04
PAY MACHINE CE36 Booth 36
LICENSE: IL B37337
OPERATOR 181
CREDIT CARD FEE \$99.00
Includes All Applicable Taxes

102102

THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

ussc

HOURLY TICKET - A Lot Level 1
TRANSACTION NUMBER 601007334
ENTRY TIME/DATE 01-16-12 15:19
PAYMENT TIME/DATE 01-18-12 19:33
PAY MACHINE CE36 Booth 36
LICENSE: IL B37387
OPERATOR 181
CREDIT CARD FEE \$135.00
Includes All Applicable Taxes

1099914



Employee Travel and Business Expense Reimbursement Form

Employee Name: Jim Devine
Business Unit: 102103

Batch 125084
Doc 419565

ACCOUNTING USE

	Object Code	Amount
1.		\$ 75.00
2.		31.50
3.		
4.		
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6.		
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9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 106.50

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 106.50
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 106.50

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
MAR 07 2012

12 3-7-12

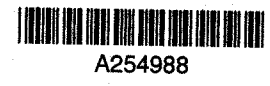
Employee Signature [Signature] Date 2/28/12

Approved By [Signature] Date

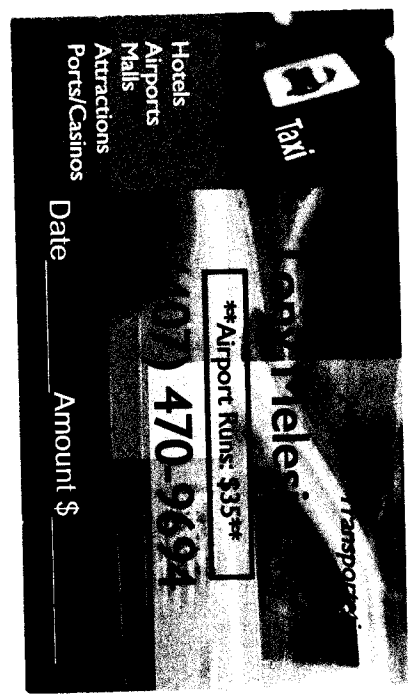
CIRCLE ONE:
 Yellow Cab Co
 Ace Metro
Diamond Cab
 Star Taxi
 Town & Country
 Quick Cab

83.1 A ~~88~~

Taxi Number:
 380



PLEASE NOTE YOUR TAXI NUMBER
 2057



3950 N. Mannheim Rd. Franklin Park, IL 60131
 847-678-1234
www.PrideParking.com

Customer Copy
 Conf. #: 1Y91L9
 Name: James Devine

Checked In: Tue 02/21/12 05:16 PM
 Checked out: Fri 02/24/12 11:01 PM
 Duration: 3 days 5 hours 44 min

Online: \$6.50/day
 Subtotal: \$26.00

County Tax (\$0.75/day): \$3.0
 Energy Fee: \$2.50

Total: \$31.5

Thank you for parking with Pride.
 We appreciate your business!

1099851

136871

ACC 461560

Employee Travel and Business Expense Reimbursement Form



Employee Name: Tom Smutny
Business Unit: 102100

ACCOUNTING USE

Object Code	Amount
1. 102100 6190	\$ 50.00
2. 102100 6195	247.50
3. 102100 6200	28.30
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 325.80

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 325.80
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 325.80

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.51
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Altamonte Springs Office Visit for Oracle Presentation

RECEIVED

AUG 30 2012

Tom Smutny
Employee Signature

8-30-12

Date

Tom Smutny
Approved By

8-30-12

Date

NA-6-9-10

Employee Travel and Business Expense Reimbursement Form



Employee Name: Tom Smutny
 Business Unit: 102100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 08/27/12	Ground transportation	Chere Taxi	To Chere	102100	6195	81.00
2. 08/27/12	Meals-breakfast	Dunkin Donuts		102100	6200	4.09
3. 08/27/12	Airfare	American Airlines	Checked Bag Fee	102100	6190	25.00
4. 08/29/12	Tolls		No receipt	102100	6195	6.25
5. 08/29/12	Ground transportation	Circle K	Gas	102100	6195	22.37
6. 08/29/12	Car rental	Advantage		102100	6195	56.88
7. 08/29/12	Meals-dinner	On The Border		102100	6200	24.21
8. 08/29/12	Airfare	American Airlines	Checked Bag Fee	102100	6190	25.00
9. 08/29/12	Ground transportation	Chere Taxi	From Chere	102100	6195	81.00
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						325.80

HSMHOST
 ON THE BORDER
 ORLANDO INTERNATIONAL AIRPORT
 CHECK: 1858
 TABLE: 116/1
 SERVER: 244126 Estephan
 DATE: AUG29'12 6:22PM
 CARD TYPE: MASTERCARD
 ACCT #: XXXXXXXXXXXXX4858
 AUTH CODE: 07151P
 THOMAS SMUTNY

TOTAL: 20.21

TIP: _____

TOTAL: 24.21

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



BAGGAGE CHARGE RECEIPT



PASSENGER NAME
SMUTNY/THOMAS

Checked Bag Fee 1 25.00 USD

MCO ORD - AA
 Total with Applicable TFC 25.00 USD
 Credit Card MC XXXXXXXXXXXXX4858

DATE
 AUGUST 29, 2012

Agent: MCO-SSM 001 0274136771 6

SSL-1 CPN 1108928
 SSL-1 CPN 1108928

TFC=TAXES, FEES & CHARGES



BAGGAGE CHARGE RECEIPT



PASSENGER NAME
SMUTNY/THOMAS

Checked Bag Fee 1 25.00 USD

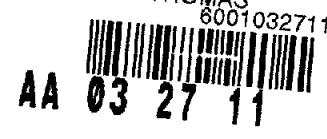
ORD MCO - AA
 Total with Applicable TFC 25.00 USD
 Credit Card MC XXXXXXXXXXXXX4858

DATE
 AUGUST 27, 2012

Agent: ORD-SSM 001 0274077343 2



AA 716/27 MCO
 ORLANDO INTL FL
 SMUTNY/THOMAS
 6001032711



ARGES

TOTAL		
TAX	TIP	MISC.
AMOUNT	DESCRIPTION	QTY

LSHGE9E

DATE	AUTHORIZATION	SERVER
CLERK		
REFERENCE NO.		

TOTAL		
TAX	TIP	MISC.
AMOUNT	DESCRIPTION	QTY

3E33300

DATE	AUTHORIZATION	SERVER
CLERK		
REFERENCE NO.		

RETAIN FOR YOUR RECORDS

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.

THOMAS A SMUTNY JR

5401 9830 9268 4858

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.

THOMAS A SMUTNY JR

5401 9830 9268 4858

Welcome to Dunkin' Donuts
Store #336536
8/27/2012 6:03:28 AM

Eat In
Order Number: 783

Register:1 Tran Seq No: 1157783
Cashier:Alpa S.

1	Ht Cof LG OrigBlnd	2.09
2	Donut	1.78
1	2-1Donuts&HotCoffeeLG	(0.18)
Sub. Total:		\$3.69
Tax:		\$0.40
Total:		\$4.09
Discount Total:		(\$0.18)
Change		\$0.00
Master Card:		\$4.09

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 78301-36536-0608-2727

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for redemption restrictions.
Franchisee: Please use PLU #201

Store Phone # 773-462-1051

CIRCLE K #9745
(407) 239-2307
57 542 483508
SHELL APOPKA VINELAN
ORLANDO
FL 32836
Invoice # 855122
Date 08-29-12
Time 04:49PM
Auth # 07426P
MASTERCARD Acct #
XXXX XXXX XXXX 4858
SMUTNY/THOMAS
Pump Gallons Price
08 6.146 \$3.639
Product Amount
UNL REG 87 \$22.37
Total Sale \$22.37

THANKS FOR SHOPPING
AT CIRCLE K
PLEASE COME AGAIN!

Chase Online

Credit Card Payment - Step 3 of 3

Payment Submitted

Batch 132461

Your confirmation number is [REDACTED]

Doc 445771

Paid to All Accounts [REDACTED]
 Paid from JPMORGAN CHASE BANK, N [REDACTED]
 Payment amount \$9,528.64
 Effective payment date 06/27/2012

Go Paperless Today ...

Get Paperless Statements for All Accounts [REDACTED]

When you go Paperless, we'll automatically send you Payment Due Alerts for All Accounts [REDACTED] 10 days before your payment is due. We'll send e-mail message alerts to your primary e-mail address afederico@ulwater.com when your statement is available online.

To change your Alerts settings, click "Manage Account Alerts" in the Customer Center.

By clicking "Go Paperless," you agree that you've read and agree to the terms set forth in the e-Sign Disclosure, your computer satisfies the hardware and software requirements within the disclosure and you can access this sample PDF [REDACTED]. In addition, you give your affirmative consent for us to provide you with electronic communications as described in the disclosure for your All Accounts [REDACTED].

© 2012 JPMorgan Chase & Co.

Toni Federico

From: Chase Card Services [Chase@emailinfo.chase.com]
Sent: Wednesday, June 27, 2012 3:29 PM
To: Toni Federico
Subject: Thank you for scheduling your online payment

E-mail Security Information.



Dear JAMES F JAPCZYK,

Thank you for scheduling your recent credit card payment online. Your (\$USD) \$9528.64 payment will post to your credit card account (All Accounts) ending in [REDACTED] on 06/27/2012.

Now that you're making your payment online, are you aware of all the convenient ways you can manage your account online?

Just log on to www.chase.com/businesscards today. Using the "I'd like to..." links for your credit card account, you can access more than a dozen features, including links to:

- **See statements** - Choose to stop receiving paper statements, and see up to six years of your statements online.
- **See automatic payments** - Set up monthly payments to be made automatically.
- **Transfer a balance** - Transfer a balance to your credit card account.
- **Go to Personalized Alerts** - Schedule Alerts to remind you of key account activity.

You can also see past payments you've made online by logging on to www.chase.com/businesscards and clicking "See/cancel payments" under "I'd like to ..."

If you have questions, please call the Customer Service number on the back of your credit card.

Thanks again for using online payments.

Sincerely,
Cardmember Services

E-mail Security Information

E-mail intended for your account ending in: [REDACTED]

If you are concerned about the authenticity of this message, please [click here](#) or call the phone number on the back of your credit card. If you would like to learn more about e-mail security or want to report a suspicious e-mail, [click here](#)

Note: If you are concerned about clicking links in this e-mail, the Chase Online services mentioned above can be accessed by typing www.chase.com/businesscards directly into your browser.

ABOUT THIS MESSAGE:

This service message was delivered to you as a Chase Credit Card customer to provide you with account updates and information about your card benefits.

If you want to contact Chase, please do not reply to this message, but instead go to www.chase.com/businesscards.

For faster service, please enroll or log in to your account. Replies to this message will not be read or responded to.

Your personal information is protected by state-of-the-art technology. For more detailed security information, view our [Online Privacy Policy](#). To request in writing: Chase Privacy Operations, 451 Florida Street, Fourth Floor, LA2-9376, Baton Rouge, LA 70801

© 2012 JP Morgan Chase & Co.

Deborah Ring

DATE:

5/8/12-6/7/12

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
23.99 102107-5875 & 10218-5875	5/9/2012	46.64 ✓	Jewel	D. Ring	Executives Misc & Kitchen supplies (Split)
102107-5900	5/9/2012	106.11 ✓	Ashland-Addison Florist	D. Ring	Flowers for the birth of Henry Sparrow
102108-5875	5/16/2012	19.27 ✓	Jewel	D. Ring	Kitchen supplies
102108-6185	5/15/2012	224.87 ✓	Turnberry Isle Miami Aventura, FL	D. Ring	Advance deposit for Turnberry Isle National Drinking Water Summit
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Acme
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Arataya
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Bayside
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Cypress
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Eastlake
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Labrador
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Lake Placid
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Lake Utility
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Mid-County
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Miles Grant
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Pebble Creek
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Sandy Creek
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Sanlando
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for South Gate
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for Tierre Verde
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for UI of Eagle River
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb	Annual Report Corrections for UI of Florida

855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb <i>DR</i>	Annual Report Corrections for UI of Hutchinson Island
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb <i>DR</i>	Annual Report Corrections for UI of Longwood
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb <i>DR</i>	Annual Report Corrections for UI of Pennbrooke
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb <i>DR</i>	Annual Report Corrections for UI of Sandalhaven
855100-7535	5/22/2012	61.25 ✓	Florida Dept of State	D. Ring/D. Plumb <i>DR</i>	Annual Report Corrections for Wedgefield
102107-5875	5/23/2012	23.17 ✓	Jewel	D. Ring	Utilities
102107-5875	5/22/2012	187.00 ✓	American Water Works	Lisa Sparrow	Executives Miscellaneous
102103-5650	5/25/2012	25.00 ✓	Craigs List	Nate Meyers <i>DM</i>	AMA Membership Renewal
23.98 102107-5875 & 10218-5875	5/31/2012	36.30 ✓	Jewel	D. Ring	Posting for Regulatory Staff Acct II
102107-6200	6/1/2012	57.12 ✓	Edwardo's Pizza	D. Ring	Executives Misc. & Kitchen Supplies (Split)
866100-2700	6/1/2012	500.00 ✓	Findlay Toyota	K. Rose <i>KR</i>	Executive lunch/mtg w/Corix
102107-5810	6/7/2012	390.00 ✓	Illinois CPA Society	J. Japczyk <i>JJ</i>	Deposit to hold vehicle - amount will be refunded from the vendor per Kendra
TOTAL:		2962.98			Annual Illinois CPA Society Membership Renewal for Jim Japczyk

Employee Signature: *D. Ring*
Date: *6/20/12*

Manager Signature:
Date: *6/20/12*

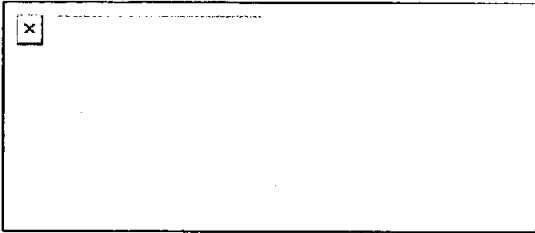
Account Number	Employee	Transaction Amount	Transaction Date	Merchant	Post Date
6477	DEBORAH RING	\$106.11	5/9/2012	FTD*ASHLAND-ADDISON FL	5/14/2012
6477	DEBORAH RING	\$46.64	5/9/2012	JEWEL #3469	5/10/2012
6477	DEBORAH RING	\$224.87	5/15/2012	TURNBERRY ISLE MIAMI	5/17/2012
6477	DEBORAH RING	\$19.27	5/16/2012	JEWEL #3427	5/17/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$61.25	5/22/2012	SUNBIZ.ORG / FL. FILIN	5/23/2012
6477	DEBORAH RING	\$187.00	5/22/2012	AMERICAN WATERWORKS	5/23/2012
6477	DEBORAH RING	\$23.17	5/23/2012	JEWEL #3427	5/23/2012
6477	DEBORAH RING	\$25.00	5/25/2012	CRAIGSLIST.ORG	5/23/2012
6477	DEBORAH RING	\$36.30	5/31/2012	JEWEL #3519	5/23/2012
6477	DEBORAH RING	\$57.12	6/1/2012	EDWARDO'S WHELLING	6/1/2012
6477	DEBORAH RING	\$500.00	6/1/2012	FINDLAY TOYOTA	6/3/2012
6477	DEBORAH RING	\$385.00	6/7/2012	ILLINOIS CPA SOCIETY	6/3/2012
6477	DEBORAH RING	\$5.00	6/7/2012	ILLINOIS CPA SOCIETY	6/7/2012

Deborah Ring Subtotal

\$2,962.98

Deborah L. Ring

From: ASHLAND ADDISON FLORIST DC [custserv@ashaddflorist.com]
Sent: Thursday, May 10, 2012 9:19 AM
To: Deborah L. Ring
Subject: E-Receipt of Your Order From Ashland-Addison Flst



INVOICE COPY

Here is a copy of the details of your recent order. Please call us at 312-432-1800 with any questions!
Email info@ashaddflorist.com. Please do not reply to this email.

ORDER NUMBER: [REDACTED]
MERCHANDISE TOTAL: \$84.95
DELIVERY CHARGE: \$11.95
TAX: \$9.21
DISCOUNT OR PROMO (if applicable): \$0.00
TOTAL AMOUNT (WITH TAX AND DELIVERY): \$106.11

DELIVERY DATE: 05/10/2012

SOLD TO INFORMATION

ASH ADD ACCOUNT NO.: [REDACTED]

DEBORAH RING
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Reference:

RECIPIENT INFORMATION

LISA SPARROW
PRENTICE WOMEN'S HOSPITAL
250 E SUPERIOR ST ROOM #1365
CHICAGO IL 60611

CARD MESSAGE:

Congratulations Lisa & Michael / ON The Arrival Of Henry Finus! / Best Wishes, / Jim, John H., John S., / Don And Deb /

Mother's Day is Sunday, May 13th. Don't forget Mom!

Call us 24/7 at 312-432-1800 or order online at www.ashaddflorist.com. Questions? info@ashaddflorist.com

Please do not reply to this email.

Your family-owned and operated Chicagoland florist since 1932 with the power of a national retailer!



Logout > My Account > Home

Search

Thank You!

Thank you for your order! Your neticket number is **8000000000**

Please keep this number handy for any references to this order. For any questions about your order, call us at 312-432-1800 or email us at orders@ashaddflorist.com. Please mention your neticket number when contacting us. You will receive a receipt of your order via email.

To add us to your favorites or to bookmark our site, click here to return to our home page. It will give you quick access to all the latest features and newest products.

Thanks for placing your order with Ashland Addison Florist!

[Home](#) [Locations & Hours](#) [About Us](#) [Privacy Policy](#) [Job Opportunities](#) [Contact](#)



Deborah L. Ring

From: orders@ashaddflorist.com
Sent: Wednesday, May 09, 2012 4:10 PM
To: Deborah L. Ring
Subject: Internet Order Net Ticket #80040143



Thank you for your order! Below is the information we received. Only a portion of your credit card number is shown for security purposes. We recommend that you print this receipt to keep for your records.

***** Net Ticket [REDACTED] *****

----- Recipient Information -----

Name: Lisa Sparrow
Company: Prentice Women's Hospital
Address: 250 E. Superior
Apt or Suite: Room #1365
City,State,Zip: Chicago, IL 60611
Phone: (312) 926-2000
Delivery Date: 05/10/2012

----- Sender Information -----

Name: Deborah Ring
Company: Utilities, Inc.
Address: 2335 Sanders Road
City,State,Zip: Northbrook, IL 60062
Home Phone: Work Phone: (847) 897-6460 Ext:
Email: dlring@uiwater.com
Cred: [REDACTED] Expire: [REDACTED]

----- Product Information -----

1 DUMP Ashland Addison Dump Truck Arrangement: 84.95
: No substitutions. Contact shop for details.
Delivery Charge: 11.95
Sales Tax: 9.21
Total: 106.11

----- Card Message -----

Congratulations Lisa & Michael on the arrival of Henry Finus! Best wishes, Jim, John H., John S., Don and Deb

424852

Chase Online

Payment history for All Accounts (...3125)

Payment Date	Amount	Payment Account	Confirmation Number	Description	Status	Action
03/28/2012	\$13,980.84	JPMORGAN CHASE BANK, NA [REDACTED]	[REDACTED]	Internet	Pending	Cancel
02/22/2012	\$12,257.58	JPMORGAN CHASE BANK, NA ([REDACTED])	[REDACTED]	Internet	Paid	
01/25/2012	\$5,738.83	JPMORGAN CHASE BANK, NA ([REDACTED])	[REDACTED]	Internet	Paid	
12/30/2011	\$12,835.60	JPMORGAN CHASE BANK, NA ([REDACTED])	[REDACTED]	Internet	Paid	
12/01/2011	\$12,462.37	JPMORGAN CHASE BANK, NA ([REDACTED])	[REDACTED]	Internet	Paid	
10/26/2011	\$14,215.47	JPMORGAN CHASE BANK, NA ([REDACTED])	[REDACTED]	Internet	Paid	

© 2012 JPMorgan Chase & Co.

Deborah Ring DATE: 02/08/12-03/07/12

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
102102-6185	2/13/2012	-102.12 ✓	Holiday Inn	S Lubertozi	Cancellation credit
102100-5900	2/7/2012	65.89 ✓	Dominicks	L. Stone	Executive miscellaneous supplies
112100-7535	2/7/2012	161.14 ✓	CyberDrivellinois	J. Stover <i>see</i>	E-Annual Report Filing Charmar Water Co.
134100-7535	2/7/2012	155.00 ✓	CyberDrivellinois	J. Stover <i>see</i>	E-Annual Report Filing Gt Northern UI
118100-7535	2/7/2012	180.00 ✓	CyberDrivellinois	J. Stover <i>see</i>	E-Annual Report Filing Ferson Creek Util Co.
122100-7535	2/7/2012	452.52 ✓	CyberDrivellinois	J. Stover	E-Annual Report Filing Lake Wildwood Util Corp.
102107-5828	2/8/2012	700.00 ✓	NAWC	L. Sparrow	Registration for NAWC Winter Leadership Meeting
102107-5875	2/8/2012	25.87 ✓	Dominicks	L. Stone	Kitchen supplies
102107-6185	2/9/2012	439.57 ✓	Turnberry Isle Miami	J. Hoy	Advance Deposit for Turnberry Isle
102102-6185	2/9/2012	439.57 ✓	Turnberry Isle Miami	J. Williams	Advance Deposit for Turnberry Isle
102107-6185	2/9/2012	281.37 ✓	Turnberry Isle Miami	L. Sparrow	Advance Deposit for Turnberry Isle
102102-6185	2/9/2012	439.57 ✓	Turnberry Isle Miami	S. Lubertozi	Advance Deposit for Turnberry Isle
102107-6185	2/9/2012	281.37 ✓	Turnberry Isle Miami	J. Japczyk	Advance Deposit for Turnberry Isle
102107-5828	2/9/2012	700.00 ✓	NAWC	J. Hoy	Registration for NAWC Winter Leadership Meeting
102100-7535	2/10/2012	125.00 ✓	Delaware Corp	J. Stover	Annual Report Filing/Water Service Corp
400100-7535	2/10/2012	275.00 ✓	Delaware Corp	J. Stover	Annual Report Filing/Carolina Water Serv
451100-7535	2/9/2012	325.00 ✓	Nevada Sec of State	J. Stover	Annual Report Filing/Spring Creek Utilities
102107-5900	2/15/2012	292.96 ✓	Inktastic Inc.	L. Stone	Infant Creepers
102107-6200	2/14/2012	13.03 ✓	Tongs Hunan	L. Stone	Executive working lunch
102107-6200	2/16/2012	36.84 ✓	Tongs Hunan	L. Stone	Executive working lunch
102107-5880	2/20/2012	18.52 ✓	OfficeMax	L. Stone	Executive miscellaneous supplies
102107-5900-5558					Executive & Kitchen miscellaneous supplies
102108-5875-145.12/23/2012		200.74 ✓	Dominicks	L. Stone	Working Lunch - Andrejko, Ferguson, PWC
102101-6200	2/27/2012	31.50 ✓	Jimmy Johns	L. Stone	

452100-7535	3/2/2012	325.00 ✓	Nevada Sec of State	J. Stover	Sky Ranch Water Service Corp e-Filings
452100-7535	3/2/2012	475.00	Nevada Sec of State	J. Stover	American Resources Development Company e-Filing
126100-7535	3/2/2012	170.00 ✓	Illinois Sec of State	J. Stover	Annual Report Filing/Valentine Water Serv Inc.
111100-7535	3/2/2012	195.00 ✓	Illinois Sec of State	J. Stover	Annual Report Filing/Camelot Utilities Inc.
446100-7535	3/2/2012	175.86 ✓	Illinois Sec of State	J. Stover	Annual Report Filing/County Line Water Co.
356100-7535	3/2/2012	30.00 ✓	Louisiana Sec of State	J. Stover	Annual Report Filing/Louisiana Water Service
TOTAL:		6,909.20			

Employee Signature: *[Signature]*

Date: 3/23/12

Manager Signature: *[Signature]*

Date:

Deborah L. Ring

From: John Stover
Sent: Tuesday, March 13, 2012 5:27 PM
To: Deborah L. Ring
Subject: RE: Exepnse Account Approvals

Deborah,

I've reviewed the expense report and approve the charges. As you noted, they all relate to the online filing of operating company annual reports. You can attach this email to the report to show my approval.

John

John Stover
Vice President and General Counsel
Utilities, Inc.
Phone: 847-498-6440
Email: jrstover@uiwater.com

COMMUNICATION SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE. DO NOT FORWARD WITHOUT PERMISSION.

CONFIDENTIALITY NOTICE: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the agent or employee responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of the information contained in this message is strictly prohibited. If you have received this message in error, please notify the sender immediately and delete the e-mail and any attachments from your computer and files. Thank you.

From: Deborah L. Ring
Sent: Tuesday, March 13, 2012 4:41 PM
To: John Stover
Subject: Exepnse Account Approvals

John,

Can you please review the attached Expense Account Form and please sign off on all the charges highlighted in yellow? They are all for Annual Report Filings for various companies.

Deborah Ring
Executive Assistant
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062
Phone: 847-498-6440 ext. 3362
Fax: 847-498-6498
dlring@uiwater.com

02/13	HOLIDAY INN HOTEL & SU WEST COLUMBIA SC	-102.12
02/07	Dominicks Stor00010520 NORTHBROOK IL	65.89
02/07	IL WEB ANNUAL REPORTS 217-7824696 IL	161.14
02/07	IL WEB ANNUAL REPORTS 217-7824696 IL	155.00
02/07	IL WEB ANNUAL REPORTS 217-7824696 IL	180.00
02/07	IL WEB ANNUAL REPORTS 217-7824696 IL	452.52
02/08	NATL ASSN OF WATER CO WASHINGTON DC	700.00
02/08	Dominicks Stor00010520 NORTHBROOK IL	25.87
02/09	TURNBERRY ISLE MIAMI AVENTURA FL	439.57
02/09	TURNBERRY ISLE MIAMI AVENTURA FL	439.57
02/09	TURNBERRY ISLE MIAMI AVENTURA FL	281.37
02/09	TURNBERRY ISLE MIAMI AVENTURA FL	489.57
02/09	TURNBERRY ISLE MIAMI AVENTURA FL	281.37
02/09	NATL ASSN OF WATER CO WASHINGTON DC	700.00
02/10	DELAWARE CORP & TAX WEB 302-7393077 DE	125.00
02/10	DELAWARE CORP & TAX WEB 302-7393077 DE	275.00
02/09	NEVADA SECRETARY OF ST 775-684-5780 NV	325.00
02/15 *	INKTASTIC INC 330-345-0911 OH	292.96
02/14	TONGS HUNAN NORTHBROOK IL	13.03
02/16	TONGS HUNAN NORTHBROOK IL	36.84
02/20	OFFICE MAX GLENVIEW IL	18.52
02/23	Dominicks Stor00010520 NORTHBROOK IL	200.74
02/27	JIMMY JOHN'S #437 GLENDVIEW IL	31.50
03/02	NEVADA SECRETARY OF ST 775-684-5780 NV	325.00
03/02	NEVADA SECRETARY OF ST 775-684-5780 NV	475.00
03/02	IL WEB ANNUAL REPORTS 217-7824696 IL	170.00
03/02	IL WEB ANNUAL REPORTS 217-7824696 IL	195.00
03/02	IL WEB ANNUAL REPORTS 217-7824696 IL	175.86
03/06	SOS - COMMERCIAL 225-925-4704 LA	30.00

LESLIE A STONE
TRANSACTIONS THIS CYCLE (C) \$6,909.20



**Holiday Inn
& Suites**

15

02-13-12

Steve Lubertozzi	Folio No. : 25887	Room No. : 227
United States	A/R Number :	Arrival : 01-17-12
	Group Code :	Departure : 01-18-12
	Company : Utilities Inc.	Conf. No. : 66499346
	Membership No. :	Rate Code : IPJT1
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-17-12	No Show	92.00	
01-17-12	Sales Tax_ Other (6 or 7)%	5.52	
01-17-12	Sales Tax_Rm 5%	4.60	
01-18-12	XXXXXXXXXXXXXXXXXXXX		102.12
02-13-12	No Show Cancel No Show	-92.00	
02-13-12	Sales Tax_ Other (6 or 7)%	-5.52	
02-13-12	Sales Tax_Rm 5%	-4.60	
02-13-12	XXXXXXXXXXXXXXXXXXXX		-102.12
Total		0.00	0.00
Balance		0.00	

Guest Signature: _____

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

Valuable Information For Debit Card Users: Your financial institution may place a hold on funds in your account for more than the amount of your stay. Holiday Inn & Suites Columbia Airport is not responsible for removing debit holds. Please contact your financial institution for further information.

Thank you for your business

*Charge on CC Stmt
1/8-12 to 2/7/12
102.12*

Holiday Inn and Suites West Columbia
110 McSwain Drive
West Columbia, SC 29169
Telephone:(803)391-4000 Fax:(803)391-4001



Thank you for using E-Annual Report System!

Please print this receipt for your records.

Franchise Tax:	\$31.14
Filing Fee:	\$75.00
Penalty:	\$0.00
Interest:	\$0.00
Expedited Fee:	\$50.00
Payment Processor Fee:	\$5.00
Total Fee:	\$161.14
Authorization Number:	[REDACTED]
File Number:	[REDACTED]
Date:	02-07-2012
Payment Type:	[REDACTED]
Printable Document:	Click here 

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BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

CC CC
 CHARMAR Water Co.
 IL. 112100 · 7535



Thank you for using E-Annual Report System!

Please print this receipt for your records.

Franchise Tax:	\$25.00
Filing Fee:	\$75.00
Penalty:	\$0.00
Interest:	\$0.00
Expedited Fee:	\$50.00
Payment Processor Fee:	\$5.00
Total Fee:	\$155.00
Authorization Number:	[REDACTED]
File Number:	[REDACTED]
Date:	02-07-2012
Payment Type:	[REDACTED]
Printable Document:	Click here 

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BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

CC receipt
 Gf. Waltham UI
 134 100. 7535



Thank you for using E-Annual Report System!

Please print this receipt for your records.

Franchise Tax:	\$50.00
Filing Fee:	\$75.00
Penalty:	\$0.00
Interest:	\$0.00
Expedited Fee:	\$50.00
Payment Processor Fee:	\$5.00
Total Fee:	\$180.00
Authorization Number:	[REDACTED]
File Number:	[REDACTED]
Date:	02-07-2012
Payment Type:	[REDACTED]
Printable Document:	Click here

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CC receipt
 Ferson Creek Util Co.
 118100 - 7535



Thank you for using E-Annual Report System!

Please print this receipt for your records.

Franchise Tax:	\$322.52
Filing Fee:	\$75.00
Penalty:	\$0.00
Interest:	\$0.00
Expedited Fee:	\$50.00
Payment Processor Fee:	\$5.00
Total Fee:	\$452.52
Authorization Number:	[REDACTED]
File Number:	[REDACTED]
Date:	02-07-2012
Payment Type:	[REDACTED]
Printable Document:	Click here 

The document created above is provided as a PDF file. You must have a recent version of the Adobe Acrobat Reader software properly installed and configured in order to view and print your Corporation Annual Report. If you are not sure if you have the correct setup you may click this link to verify Adobe Acrobat Reader. If you do not have the free Adobe Reader software please download and install it before continuing.

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CC receipt
 Lake Wildwood Util. Corp.
 122 100 - 7535



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/13	JOHNNYS KITCHEN & TA GLENVIEW IL	84.00
11/15	CLUB LACON 309-2465705 IL	39.35
11/16	SONNY'S BBQ #116 CORBIN KY BRUCE HAAS	23.29
TRANSACTIONS THIS CYCLE (CARD 7088) \$628.63		
10/23	NATL ASSN REG UTIL COM 02028982200 DC	-725.00
10/19	HRM USA 800.403.8285 02152592700 PA	11.40
10/20	ST OF NJ BUS FILINGS 609-9846717 NJ	50.00
10/20	ST OF NJ BUS FILINGS 609-9846717 NJ	50.00
10/20	ST OF NJ BUS FILINGS 609-9846717 NJ	50.00
10/22	THE HOME DEPOT #1987 GLENVIEW IL	53.31
10/23	JEWEL #3427 NILES IL	89.08

BUSINESS CARD STATEMENT

984034290

Customer Service
1-800-275-0863

Additional contact
information on back →

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$16,247.73
Payment, Credits	-\$17,031.87
Purchases	+\$9,946.08
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$9,160.94

PAYMENT INFORMATION

New Balance	\$9,160.94
Payment Due Date	12/13/12
Minimum Payment Due	\$1,832.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Batch 144042

Doc 484980

Opening/Closing Date	10/20/12 - 11/19/12
Revolving Credit Amount	\$50,000
Available Credit	\$40,839
Cash Access Line	\$10,000
Available for Cash	\$10,000

Deborah Ring DATE: 10/20/12-11/19/12

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
102108-0200	11/16/12	45.00 ✓	Arizona Corp Comm	D. Plumb <i>DP</i>	Annual Report Filing - Arizona
102108-7535	11/14/12	30.00 ✓	Louisiana Secretary of State	D. Plumb <i>DP</i>	Annual Report Filing - Utilities Inc. of Louisiana
102103-5650, 41-101	11/14/12	45.00 ✓	TESI	N. Meyers <i>DP</i>	HR Drug Screen
102107 & 102108 - 5875	11/14/12	99.59 ✓	Jewel	D. Ring	Misc executives & kitchen supplies
102108-5965	11/13/12	8.68 ✓	The Home Depot	D. Plumb	Misc light bulbs for Northbrook
102108-6200	11/13/12	22.44 ✓	Indiana Secretary of State	D. Plumb <i>DP</i>	Indiana Business Entity Report Filing
102108-5975	11/13/12	11.99 ✓	ABT Electronics	D. Plumb	Purchase of dishwasher for Northbrook
102108-5975	11/8/12	715.42 ✓	ABT Electronics	D. Plumb	Purchase of dishwasher for Northbrook
102101-6200	11/6/12	20.00 ✓	Jimmy John's	M. Shimkus <i>MS</i>	Working lunch for finance
102108-5875	11/2/12	24.87 ✓	Jewel	D. Ring	Misc kitchen supplies
102107 & 102108 - 5875	10/31/12	61.25 ✓	Jewel	D. Ring	Misc executives & kitchen supplies
102107-5795, 58-41	10/25/12	1000.00 ✓	Water for People	D. Ring	Donation to Water for People
102107 & 102108 - 5875	10/23/12	89.08 ✓	Jewel	D. Ring	Misc executives & kitchen supplies
102107-5820	10/23/12	-725.00 ✓	NARUC	D. Ring	Refund for L. Sparrow's registration fee
102107-5900	10/22/12	53.31 ✓	The Home Depot	D. Ring	Misc. supplies for Water Service Day
300100-7535	10/20/12	50.00 ✓	State of NJ Bus Filings	D. Plumb <i>DP</i>	Annual Report filing for Montague Water Co.
300101-7535	10/20/12	50.00 ✓	State of NJ Bus Filings	D. Plumb <i>DP</i>	Annual Report filing for Montague Sewer Co.
102100-7535	10/20/12	50.00 ✓	State of NJ Bus Filings	D. Plumb	Annual Report filing for Water Service Corporation
102103-5660	10/19/12	11.40 ✓	HRM USA	J. Devine <i>JD</i>	Pedometers - HR
TOTAL:		1663.03			

Employee Signature: *Deborah Ring*
 Date: *12/6/12*

Manager Signature: *[Signature]*
 Date:

Type	Trans Date	Post Date	Description	Amount
SALE	11/16/2012	11/18/2012	ARIZONA CORP COMM	-45 ✓
SALE	11/14/2012	11/16/2012	SOS - COMMERCIAL	-30 ✓
SALE	11/14/2012	11/16/2012	TESI	-45 ✓
SALE	11/14/2012	11/15/2012	JEWEL #3427	-99.59 ✓
SALE	11/13/2012	11/15/2012	THE HOME DEPOT 1926	-8.68 ✓
SALE	11/13/2012	11/15/2012	IND SECRETARY OF STATE	-22.44 ✓
SALE	11/13/2012	11/14/2012	ABT ELECTRONICS	-11.99 ✓
SALE	11/8/2012	11/9/2012	ABT ELECTRONICS	-715.42 ✓
SALE	11/6/2012	11/7/2012	JIMMY JOHN'S # 483 QPS	-20 ✓
SALE	11/2/2012	11/4/2012	JEWEL #3427	-24.87 ✓
SALE	10/31/2012	11/1/2012	JEWEL #3519	-61.25 ✓
SALE	10/25/2012	10/26/2012	WATER FOR PEOPLE	-1000 ✓
SALE	10/23/2012	10/24/2012	JEWEL #3427	-89.08 ✓
RETURN	10/23/2012	10/24/2012	NATL ASSN REG UTIL COM	725 ✓
SALE	10/22/2012	10/24/2012	THE HOME DEPOT #1987	-53.31 ✓
SALE	10/20/2012	10/22/2012	ST OF NJ BUS FILINGS	-50 ✓
SALE	10/20/2012	10/22/2012	ST OF NJ BUS FILINGS	-50 ✓
SALE	10/20/2012	10/22/2012	ST OF NJ BUS FILINGS	-50 ✓
SALE	10/19/2012	10/21/2012	HRM USA 800.403.8285	-11.4 ✓

No receipt

-1663.03



October 25, 2012

Utilities Inc.
2335 Sanders Rd
Northbrook, IL 60062

Dear Ms. Ring:

Please convey our thanks to Utilities Inc. for the generous contribution of \$1,000.00 to Water For People. This investment is critical to our efforts towards ending the cycle of water and sanitation poverty for good. Through partnerships in the countries where we work, Water For People's goal is to reach total water and sanitation coverage in entire regions. To create sustainable solutions, we engage families, communities, government entities, and local businesses to plan, finance, build, operate, and maintain their own systems so that they last well into the future, without any additional support.

Last year, Water For People launched the *Everyone Forever* campaign—an initiative to create a movement in the international development sector where, **from the beginning**, organizations are expected to plan and facilitate programs that provide **every** family, **every** school, and **every** clinic in an entire region with lasting access to safe drinking water and basic sanitation facilities. In 2011 we accomplished this in Chinda, Honduras. In 2012 we expect to accomplish *Everyone Forever* in regions in Bolivia and India as well. There is growing recognition around the world ; that this can be done!

Rest assured that we are accountable to all our supporters and are using your investment wisely. For nine consecutive years, Water For People has earned a four-star rating from Charity Navigator, America's leading charity evaluator for fiscal responsibility.

We will keep you updated on the *Everyone Forever* campaign as we move forward. Please visit our website www.waterforpeople.org for more information about where and how we work. Thank you again for your support.

Best regards,

A handwritten signature in cursive script that reads "Edward D. Breslin".

Edward (Ned) D. Breslin
Chief Executive Officer

This letter serves as a receipt for the gift you made on 10/25/2012. Water For People is a 501(c)3 nonprofit organization and did not provide you with any goods or services in exchange for your gift.

water for people

Deborah L. Ring

From: Nate K. Meyers
Sent: Wednesday, November 14, 2012 3:02 PM
To: Deborah L. Ring
Subject: FW: Confirmation Receipt- TRANSACTION #:16461693

Receipt for the aforementioned drug screen.

Nate Meyers
Human Resources Generalist
(p) 847.897.6443
(f) 847.498.1309



2335 Sanders Road
Northbrook, IL 60062

NW 11/14/2012
102103 5650

-----Original Message-----
From: NoReply@infonox.com [mailto:NoReply@infonox.com]
Sent: Wednesday, November 14, 2012 2:41 PM
To: Nate K. Meyers
Subject: Confirmation Receipt- TRANSACTION #:16461693

TESI
5413 MORTON RD
NEW BERN NC 28562

DATE: 11/14/2012 03:39:55
OPERATOR ID: TA28057

CREDIT - SALE
APPROVED
CARD #: 
CARD TYPE : 
ENTRY MODE: MANUAL

REF #: 231920201435
INVOICE #: NWB_Christian_Goff
AUTH CODE: 01090Z
TRANSACTION #: 16461693

Sale Amount:\$45.00

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH

BY THE CUSTOMER`S AGREEMENT WITH THE
ISSUER

CustomerCopy

1099714

Batch 140748

Employee Travel and Business Expense Reimbursement Form

Doc 475392



Employee Name: Karen Sasic
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102105.6195	\$ 24.98
2.	102105.6200	54.63
3.	102106.5820 6200	68.54
4.	102106.5820 6195	15.00
5.	102106.5820	10.00
6.	102106.6195	99.90
7.	102106.6200	19.04
8.	800100.5820 6200	135.46
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 427.55

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 427.55
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 427.55

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	225.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 124.88

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL	
Utility Pw Conference, CS Appreciation Week, AWWA	
CS Training, NB Billing Trip, Mileage	

RECEIVED
OCT 31 2012

10-31-12

[Signature]

10/31/12

Employee Signature _____ Date _____
Approved By *[Signature]* See attached _____ Date _____

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Karen Sasic
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 09/30/12	Employee recognition	Costco	CS Appreciation Week	800100	5660	135.46
2. 09/30/12	Employee recognition	Michael's	CS Appreciation Week	102106	5660	68.54
3. 09/24/12	Meals-breakfast	Starbuck's	Breakfast-Utility Pyt Cont	102106	6200	7.06
4. 09/28/12	Meals-breakfast	Starbuck's	Breakfast-Utility Pyt Cont/Pahrump CS trip	102106	6200	11.98
5. 09/15/12	Training	Panera Bread	Gift card for AWWA CS training	102106	5820	10.00
6. 10/16/12	Meals-lunch	Famos Subs	Lunch - Sasic/Krugler	102105	6200	23.11
7. 10/16/12	Meals-dinner	Rosati's Pizza	Dinner/Lunch on 10/17 - Sasic/Krugler	102105	6200	31.52
8. 09/24/12	Miscellaneous	Hotel/Airport Shuttle	Tips to/from airport/hotels	102106	5780	15.00
9. 08/12/12	Mileage	Karen Sasic	Mileage to airport-Charlotte CS Trip (22.5 miles)	102106	6195	12.49
10. 08/17/12	Mileage	Karen Sasic	Mileage to airport-Charlotte CS Trip (22.5 miles)	102106	6195	12.49
11. 08/27/12	Mileage	Karen Sasic	Mileage to&from airport-P/yp Rose & Tom Ostler	102106	6195	24.98
12. 08/31/12	Mileage	Karen Sasic	Mileage from/to airport-Drop off Rose & Tom	102106	6195	24.98
13. 09/24/12	Mileage	Karen Sasic	Mileage to airport-Pyt Cont/Pahrump Trip	102106	6195	12.49
14. 09/28/12	Mileage	Karen Sasic	Mileage from airport-Pyt Cont/Pahrump Trip	102106	6195	12.49
15. 10/15/12	Mileage	Karen Sasic	Mileage to airport-NB Billing trip	102105	6195	12.49
16. 10/19/12	Mileage	Karen Sasic	Mileage from airport-NB Billing trip	102105	6195	12.49
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						

Total						127.55
--------------	--	--	--	--	--	---------------

BU 800100 CS week



ALTAMONTE SPRINGS #183

741 ORANGE AVENUE
ALTAMONTE SPRINGS, FL 32714
MEMBER #111793788794

677009	DIXIE PLATE	13.89	A
296917	DIXIE BOWL	8.69	A
277354	KS RED CLIPS	10.99	A
12648	KS CUTLERY	11.99	A
500149	TROP OJ 4/64	11.59	
384962	KS U/S OTRS	8.99	
843142	LOG CABIN	6.99	
696469	WHIPPING CREAM	7.59	

RECEIVED

*** NT ***
E 4 1Z MILK 1GAL 2.99

*** NT ***
E 4 1Z MILK 1GAL 2.99
538068 THOMAS LIGHT 4.99
16009 FRUIT BOWL 13.99
10500 COOKED BACON 12.79
828939 30Z XLG EGGS 4.75
828939 30Z XLG EGGS 4.75
828939 30Z XLG EGGS 4.75
SUBTOTAL 132.72
A 6.0Z TAX 2.74

RECEIVED

TOTAL 135.46
VF EFT/DEBIT

XXXXXXXXXXXX4020 SWIPED
09/30/12 15:12 PIN USED
Seq#: 000169 App#: 837616
EFT/DEBIT Resp: AA
Tran ID#: 227401092000
Merchant ID 99018311

APPROVED - PURCHASE
AMOUNT: \$135.46

0183 203 0000000203 0182

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 16
CASHIER: SCO LANE #203 REG# 203
09/30/12 15:12 0183203 0182 203

WDE-6900058 CWD
THANK YOU!
PLEASE COME AGAIN

* THANK YOU *
* For Using COSTCO *
* Self Checkout *

CS week 102106
Michael's
Where Creativity Happens

MICHAEL'S STORE #5028 (407)865-6163

MICHAEL'S STORE #5028
830 W STATE RD 436
ALTAMONTE SPRINGS FL, 32714

** Return Barcode **

8-9281-9495-3895-9583-1111-5117-1961-3386



471 SALE 5747 5028 001 9/30/12 13:22

CRAFT STICKS 4.5"	89241213530	5.49	1 @	5.49
FD-SPRINKLE SET 4	70896101679	14.99	1 @	14.99
FD ICING POUCH GR	634680102206	2.99	1 @	2.99
FD ICING POUCH BL	634680102213	2.99	1 @	2.99
FD ICING POUCH PU	634680102237	2.99	1 @	2.99
FD ICING POUCH PI	634680102244	2.99	1 @	2.99
DECORATING TIPS 4	634680102367	1.99	1 @	1.99
BD-WAVY AMERICAN	16318159965	1.79	1 @	1.79
DAWYS VALUE 11X1	400100374023	7.99	1 @	7.99
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CWS DRY ERASE BR	400100011256	1.99	1 @	1.99
SUBTOTAL		66.18		
SALES TAX 6%		2.36		
TOTAL		68.54		

ACCOUNT NUMBER *****4020

Debit 68.54
APPROVAL: 832501 SWIPED ONLINE
KAREN SASIC

102106

Util pyt card

HMSHOST
STARBUCKS COFFEE
ORLANDO INTERNATIONAL AIRPORT

273190 Crystle

breakfast

CHK 7305 GST 1
SEP24'12 8:35AM

TO GO

1 WTR ARTC SOL M 2.49
1 YOGURT PARFAIT 4.29

SUBTOTAL 6.78
TAX 0.28
AMOUNT PAID 7.06

XXXXXXXXXXXX0533
485080

Bal: 56.24
STBK CARD 7.06

--273190 Closed SEP24 08:35AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

407-851-1334 x138

102106

Palm Springs CS Trip

HMSHOST
STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

276533 Raynell

breakfast

CHK 5726 GST 1
SEP28'12 7:37AM

TO GO

1 WHCHO MOCHA V 5.69
1 YOGURT PARFAIT 5.39

SUBTOTAL 11.08
TAX 0.90
AMOUNT PAID 11.98

XXXXXXXXXXXX0533
196060

Bal: 44.26
STBK CARD 11.98

--276533 Closed SEP28 07:38AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

BETTY BAUERLE
702-261-4311

BETTY.BAUERLE@HNSHOST.COM

Anna's Training Card

Panera Bread
Cafe 3316
Altamonte Springs, FL 32714
Phone: 407-831-3741

9/15/2012 11:42:34 AM
Check Number: 342693 Cashier: Rachael
1 Panera Card 10.00
SubTotal 10.00
Tax 0.00
Total 10.00
Cash 20.00
Change 10.00

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/misssedvisit

Not a member yet? Ask an Associate for
your own card and join today!

102105
K Sasic
A Krusler



Lunch

Famos Subs

3375 Milwaukee Ave
Northbrook, IL 60062
847.699.3354

TYPE: CARRY OUTDATE: 10/16/2012
TICKET: 14613 TIME: 11:12 AM
REGISTER: 1 STORE: 101

2 Lp Greek	\$13.76 1
1 Turkey (6)	\$4.49 1
French Bread	
Provolone	
Romaine Lettuce Mayo	
Oil and Vinegar	
Sall	\$1.30 1
1 Reg Soda	\$1.49 1

Items Sold	6
Subtotal	\$21.06
Taxable	\$21.06
Tax 1	\$2.05
Total	\$23.11

Tendered CASH \$50.00
Change \$26.89

DUPLICATE

Let Us Cater Your
Next Party!

Visit us at
<http://www.famosubs.com>

102105

Delivery

Rosati's Pizza
1709 Milwaukee Ave
Northbrook, IL 60062
847.699.3354

Time Del: 10/16/2012 11:12 AM
Exp: Per: 1 Product: 1121 Pa

Large 16"	\$14.95
ALL PEPPERONI	\$2.99
ALL SAUSAGE	\$2.99
ALL MUSHROOM	\$2.99
Subtotal	\$21.91
Tax	\$1.95
Del Chrg	\$2.49
Total	\$26.35
TIP	6.00

Cell Phone # 31.52
WINDHAM CASH

Race 707
407-923-1945

Delivery

Chk# 48

BALANCE: \$25.52

Toni Federico

From: Don Sudduth
Sent: Wednesday, October 31, 2012 12:41 PM
To: Toni Federico
Cc: Karen Sasic
Subject: Sasic Expense
Attachments: Sasic.Personal Expense Report.102012.pdf

Hi Toni,

Please process the attached expense report with this email as my approval.

Thanks!

Don Sudduth
407-765-7228

1099135

Batch 12 1837

Employee Travel and Business Expense Reimbursement Form

Doc 429534



Employee Name: Adrienne Krugler
Business Unit: 102105

ACCOUNTING USE

	Object Code	Amount
1.	102105.6190	\$ 66.00
2.	102105.6195	24.45
3.	102105.6200	87.74 91.77
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

182.22

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 172.19
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ ~~172.19~~
 182.22

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
Travel to Billing Meeting in Orlando, FL

RECEIVED

APR 19 2012

Employee Signature *Adrienne Krugler*
Adrienne R. Krugler

Date 04-19-2012

Approved By *AK*

AK 4/19/12

4-19-12

THANK YOU FOR CHOOSING MCDONALD'S
 NOW HIRING
 APPLY ONLINE AT WWW.MCSTATE.COM/17274
 TERM 3 CONC L
 CHICAGO, IL
 60666
 I I I THANK YOU I I I
 TEL# 773 601 9000 Store# 17274
 K/S# 2
 Apr. 02 '12 (Mon) 07:01
 M/FY SIDE 2 KVS Order 79
 QTY ITEM
 1 SML COFFEE
 ADD CREAM
 1 BAC EGG CH BAGEL ML
 Subtotal 4.80
 Tax 0.52
 Take-Out Total 5.32
 Cash Tendered 10.00
 Change 4.68
 MCDONALD'S 17274

nature's table
 Orlando Airport
 Orlando, FL
 1012 NOEMY M

 Apr 06 '12 11:02AM Gst 0

 1 BILD WATER 2.59
 1 SAND CHIPS 6.99
 Cash 20.03
 Subtotal 9.58
 Tax 0.45
 Payment 10.03
 Change Due 10.00
 If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email wecare@mindspring.com
 ORDER # 7667

Customer Information

NAME	Adrienne Krugler
FREE SPIRIT #	None
ASSISTANCE	None
	Agnes Sverida
	Leslie Stone

Seats and Bags

NAME	SEATS	CARRY-ON	CHECKED
Adrienne Krugler	25A	0	1
Agnes Sverida	26E	0	0
Leslie Stone	25C	0	0
	26F	0	0

Contact Information

Karen Sasic
 105 Clover Ln
 Longwood, FL 32750
 4074675751
arkrugler@uiwater.com
 United States of America

Purchase Price

Flight	\$1,165.68
Bags	\$66.00
Seats	\$60.00
Unintended Consequences of DOT Regulations (Carrier Fee)	\$12.00

WE APPRECIATE YOU CHOOSING YOUR T.G.I. FRIDAYS AND WELCOME YOUR COMMENTS AND SUGGESTIONS. PLEASE CONTACT US THROUGH OUR WEBSITE AT WWW.TGIFRIDAYS.COM OR GIVE US A CALL AT 1-800-FRIDAYS OPTION 1

Food 24.97
Liquor 28.36
Wine 6.49
Tax 3.60
08:42PM Amt. Due 63.42

John Reynolds

Want your Stripes? Write down your Give Me More Stripes account # or phone # here:

instantfreeapp.html

4 MANGO LEMONA 28.36
1 GL ECCO PIN 6.49
1 FR GRN BEANS 6.59
1 NACHOS 9.39
1 SES JACK STR 8.99

42 NICHOLE
Tb1 104/1 Chk 3542
Apr 04 12 07:41 PM
Gst 0



** TGI FRIDAY'S #0067 **
ALAMONTE

** GUEST COPY **

S

TOTAL \$ 76.42
TIP \$ 13.00
Subtotal: 63.42

Date: Apr 04 12 08:50 PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXXX7809
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF000651961195
Auth Code: 01105P
Check: 3542
Table: 104/1
Server: 42 NICHOLE



** TGI FRIDAY'S #0067 **
ALAMONTE

CHICAGO CARRIAGE
Cap
812-328-2221
TERM 1 1949
DRIVER 88935
04/06/12 19104
U15H
XXXXXXXXXXXX8870
REF# 124542
AUTH# 1200718
FARE \$ 18.45
EXTRA \$ 3.00
TIP \$ 5.00
TOTAL \$ 24.45
APPROVED AMOUNT: \$24.45
X TRANS. APPROVED
DEPT. OF CONSUMER SERVICE CMT 911

1099114

Batch 127703
Doc 428929

Employee Travel and Business Expense Reimbursement Form



Employee Name: Karen Sasic
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102105,6195	45.90
2.	102105,6200	368.57
3.	102106,6200 SCLC	270.92
4.	102106,6190	2,564.00
5.	102106,6195	45.90
6.	102106,6200	524.71
7.	2010146,6195	22.96
8.	2011060,6195	45.92
9.	2011060,6200	5.56
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		3,894.44

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 3,894.44
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 3,894.44

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	315.00
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ 160.65

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
CSR Exchange-Cross Training between offices / Billing Meeting in FL office / Airfare for Fragos/Salt trip to Pahrump

Employee Signature [Signature] Date 4/16/12

Approved By _____ Date _____

RECEIVED
APR 16 2012
H-11-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Karen Sasic
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 03/27/12	Airfare	US Airways	Airfare-Matt Chandler/Lori Jones-CSR Exchange	102106	6190	838.20 ✓
2. 03/08/12	Meals-breakfast	Starbucks	Breakfast-Sasic-UICN Investigatory Docket	2011060	6200	5.56 ✓
3. 04/02/12	Meals-lunch	Millers Ale House	Lunch-Sasic/Krugler/Raponi/Sverda/Stone	102105	6200	56.74 ✓
4. 04/03/12	Meals-dinner	Vinito Ristorante	Dinner-Sasic/Krugler/Raponi/Sverda/Stone	102105	6200	133.18 ✓
5. 04/04/12	Meals-lunch	Odoba	Lunch-Sasic/Krugler/Raponi/Sverda/Stone	102105	6200	41.53 ✓
6. 04/05/12	Meals-dinner	Millers Ale House	Dinner-Sasic/Krugler/Raponi/Sverda/Stone	102105	6200	137.12 ✓
7. 04/09/12	Meals-dinner	Millers Ale House	Dinner-Sasic/Krugler/Raponi/Sverda/Stone	102106	6200	215.22 ✓
8. 04/11/12	Meals-lunch	Odoba	Lunch-Sasic/Self/Raponi	102106	6200	24.23 ✓
9. 04/12/12	Meals-dinner	Millers Ale House	Dinner-Sasic/Fragos/Self/acker/Rob/Jenkins	102106	6200	285.26 ✓
10. 04/12/12	Miscellaneous	Olive Garden	CS Staff Appreciation & Recognition Luncheon	102106	6200	256.75 ✓
11. 04/12/12	Miscellaneous	Publix	CS Staff Appreciation & Recognition Luncheon	102106	6200	14.17 ✓
12. 04/11/12	Airfare	US Airways	Airfare-Samantha Tackett-CSR Exchange	102106	6190	755.10 ✓
13. 04/04/12	Airfare	US Airways	Airfare-Rose Self-Pahump CS Trip	102106	6190	634.10 ✓
14. 04/04/12	Airfare	Southwest Airlines	Airfare-Marc Fragos-Pahump CS Trip	102106	6190	536.60 ✓
15. 03/08/12	Mileage	Karen Sasic	Mileage to airport-UICN Invest. Docket (22.5 miles)	2011060	6195	11.48 ✓
16. 03/10/12	Mileage	Karen Sasic	Mileage to airport-UICN Invest. Docket (22.5 miles)	2011060	6195	11.48 ✓
17. 03/14/12	Mileage	Karen Sasic	Mileage to airport-Cabarrus Hearing (22.5 miles)	2010146	6195	11.48 ✓
18. 03/16/12	Mileage	Karen Sasic	Mileage to airport-Cabarrus Hearing (22.5 miles)	2010146	6195	11.48 ✓
19. 03/19/12	Mileage	Karen Sasic	Mileage to airport-UICN Invest. Docket (22.5 miles)	2011060	6195	11.48 ✓
20. 03/23/12	Mileage	Karen Sasic	Mileage to airport-UICN Invest. Docket (22.5 miles)	2011060	6195	11.48 ✓
21. 04/02/12	Mileage	Karen Sasic	Mileage to & from airport-Pup Ady/Agnese/Leslie	102105	6195	22.95 ✓
22. 04/06/12	Mileage	Karen Sasic	Mileage to & from airport-Dropoff Ady/Agnese/Leslie	102105	6195	22.95 ✓
23. 04/09/12	Mileage	Karen Sasic	Mileage to & from airport-Pup Rose & 3 CSRs	102106	6195	22.95 ✓
24. 04/13/12	Mileage	Karen Sasic	Mileage to & from airport-Dropoff Rose & 3 CSRs	102106	6195	22.95 ✓
25.						
26.						
27.						
28.						
29.						
30.						
Total						3891.44

Toni Federico

From: Don Sudduth
Sent: Monday, April 16, 2012 12:27 PM
To: Toni Federico
Cc: Karen Sasic
Subject: FW: Personal Expense Report for Approval
Attachments: Sasic.Personal Expense Report.042012.pdf

Toni,

Please accept this email as my approval for the attached expense report of Karen Sasic.

Thank you!

Don Sudduth
Vice President
Utilities, Inc.
407-765-7228

From: Karen Sasic
Sent: Monday, April 16, 2012 1:19 PM
To: Don Sudduth
Subject: Personal Expense Report for Approval

Hi Don,

Attached is my personal expense report for your approval. I maxed out the company credit card with UICN hearings and booking the flights for Advy/Agnes/Leslie & Rose/Vanessa/Ingrid. So...all other flights and meals were on my personal credit card.

Please let me know if you have any questions.

Thanks,
Karen



Karen Sasic • Director of Customer Care

Phone: 800.272.1919

Email: ksasic@uiwater.com

Web: www.uiwater.com



*Matt Chandler,
Lori Jones
CSR Cross
Training
102106*



Confirmation code: **DS9X62**
Original date issued: Tuesday, March 27, 2012



Scan at any US Airways kiosk to check in

Trip details

Depart: **Orlando, FL** **Charlotte, NC** **Status:** Active
Date: Monday, April 16, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
580	10:15 AM MCO	11:59 AM CLT	1h 44m		A321	Coach (S)	26F 23E

Return: **Charlotte, NC** **Orlando, FL** **Status:** Active
Date: Friday, April 20, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1085	2:45 PM CLT	4:17 PM MCO	1h 37m		A321	Coach (G)	19B 19A

Wi-Fi on board (\$)
Provided by Gogo™ Inflight Internet

Passengers

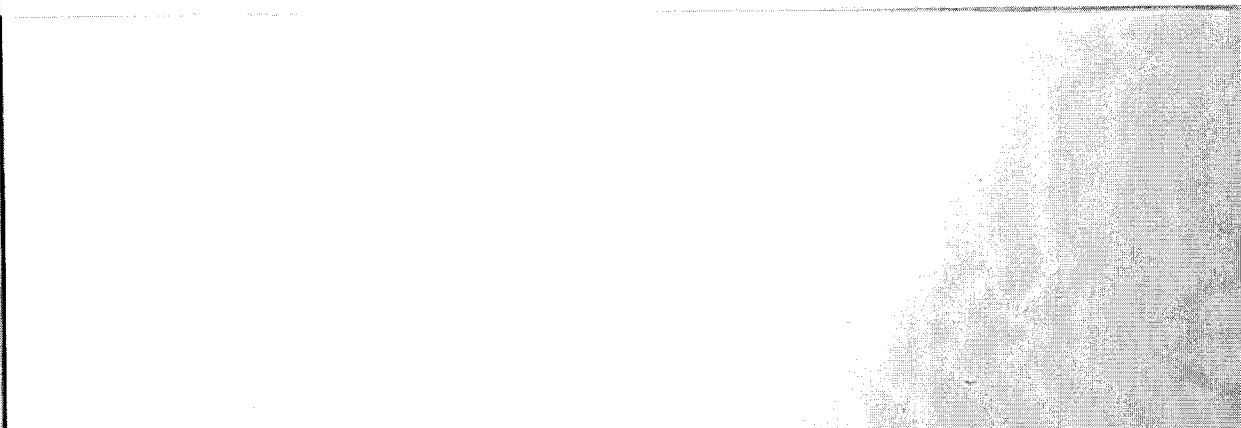
Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Matthew Ryan Chandler	None listed	03724656471480	
Lori Lynn Jones	None listed	03724656471481	

Day of departure phone: 407-467-5751 Email for receipt: klsado@usairways.com

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

	Carry-on bag	Personal item
Carry ons*		
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35



Transportation	\$0	\$10
Transportation (BAGG) (except Hawaii)	\$0	\$0

* Carry one can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.
 ** 1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel between Asia through Europe. Baggage fees are not refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Dividend Miles Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred Dividend Miles members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. **Read all baggage policies.**
- If you're traveling with an infant in lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lb/23 kg) for the infant - checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
- If one or more of your flights is on a partner airline, please check with the other airline for information on **optional fees**.

Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unlapsed value expires one year from original date of issue.
- **Read more about all US Airways taxes and fees.**
- You have 24 hours to cancel your reservation for a full refund. Please call 800-428-4322 or 800-245-2965 (TTY).
- **Checked baggage fees may apply.**
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. **View this document in PDF format.**
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or complaints.

Total travel cost (2 passengers)

2 adults	\$656.26
Taxes and fees	\$61.92
Fare total	\$638.20 Non-refundable
Club day pass	Not purchased
Trip insurance	Not purchased
Total	\$638.20

Charged to Karen Sasic
 *****4020 (Visa)

2011060
41CN End. Doctet

HMSHOST
T4 N2 STARBUCKS COFFEE
SKY HARBOR INTERNATIONAL AIRPORT
249812 Mellina

Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701

CHK 9167 GST 1
MAR08 12 10:01AM

0014270 Check #: 892939
Table 251
STACY D
2 Apr 2012 01:32:17 PM GMT-05:00 Gst 6

1 WHCHO MOCHA Y 5.09
SUBTOTAL 5.09
TAX 0.47
AMOUNT PAID 5.56
CASH 6.00
CHANGE 0.44

1 Water
1 Water
1 Water
1 Soda 2.39
1 Iced Tea 2.39
1 Chick Caesar Salad 8.99
1 Chick Caesar Salad 8.99
1 Citrus & Lime Chix Salad 8.99
1 Apple Walnut Salad 8.29
1 L. Chix Salad Croissant 4.99

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

DEREK BOETTCHER
602-275-1721
DEREK.BOETTCHER@HMSHOST.COM

Karen
Ady
AM
Asnes
Leslie
10/2/05
Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701

0014270 Check #: 892939
Table 251
STACY D
2 Apr 2012 01:33:46 PM GMT-05:00 Gst 6
Transaction #: 15189

Card Number Auth Code
*****4020 124926
SASIC/ KAREN L Visa

Amount 47.74
Total 47.74

Tip .. 9.00
Total .. 56.74

Karen
Adrienne
Asnes
Ann
Gestie

10/2/05
Dinner

Vinito Ristorante
4971 International Drive
Suite 3D.09
407-354-0404

Serve: 04/03/2012
Table 112/1 9:03 PM
Hosts: 5 50107

Sangria Carafe 18.00
Bellini (2 @7.00) 14.00
Chicken Panini 8.99
Penne Vodka Dinner 14.99
Add Chicken 2.99
Chicken Parmesean 15.49
Penne Vodka Dinner 14.99
Spaghetti Geraldina Dinner 11.95
Caesar Salad Side 2.99

Subtotal 104.39
Tax 6.79
Total 111.18

Balance Due 111.18

Ciao! Hope to see you soon.
Party Rooms and Catering Rooms
Available

Vinito Ristorante
4971 International Drive
Suite 3D.09
407-354-0404

Server: Jai DOB: 04/03/2012
09:04 PM 04/03/2012
Table 112/1 5/50107

VISA 5242965
Card #XXXXXXXXXXXX4020
Magnetic card present: SASIC KAREN L
Approval: 656207

Amount: \$ 111.18
+ Gratuity: 22.00
= Total: 133.18

X _____

Guest Copy

Karen
Adrienne
Ann
Asnes
Estlie
Marc
10/2/05
Lunch

You're Invited...

Complete a Guest satisfaction survey
for a chance to win \$10,000!
Take the survey at www.qdobasurvey.com
Your Code: 5919-3477-2121-7480
Survey should be completed within 72 hrs

380 S. State Road 434
AltamonteSprings FL 32714

Host: Cash 1 04/04/2012
TM1169 1:00 PM
10070

NK CHICKEN (2 @6.29) 12.58
2 101
NK CHICKEN (2 @0.00) 0.00
2 101
CHIPS QUESO (2 @3.99) 7.98
T-SALAD CHIX 6.59
101
BUR GRL VEG 0.00
101
DRINK RG (6 @1.79) 10.74
BURR GUAC 1.29
Subtotal 39.18
Tax 2.35

HERE Total 41.53

Visa 41.53
Auth:915913

--- Check Closed ---

Comments/Concerns with your visit
Call us at 1-888-49Qdoba
Refer to store # 579

Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701

6015 Check #: 963308
Table 241
David L
5 Apr 2012 08:50:34 PM GMT-05:00 Gst 6
Transaction #: 16558

Card Number Auth Code
*****4020 533398
SASIC/ KAREN L Visa

Amount 112.12

Total 112.12

Tip .. 25

Total .. 137.12

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

GUEST COPY

*Karen
Adv
ASMS
Lestie
Ann*
Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701
*Dinner
102/105*

6015 Check #: 963308
Table 241
David L
5 Apr 2012 08:47:13 PM GMT-05:00 Gst 6

1 Absolut 4.95
Cranberry
OJ
1 Coors Light 3.25
1 Bud Light 3.50
1 Pint Miller Lt. 2.35
1 Chix Fingers 7.49
1 Basket Fries 3.89
1 Citrus & Lime Chix Salad 8.99
1 Zinger Florentine 9.99
1 Chick Quesa 9.99
1 Side Guacamole 0.99
1 Coors Light 3.25
1 Bud Light 3.50
1 Bud Light 3.50
1 Bahamian Dolphin 14.29
1 Bud Light 3.50
1 Coors Light 3.25
1 Pint Miller Lt. 2.35
1 Bud Light 3.50
1 Philly Cheese Steak 8.99
\$Baked Potato Loaded 0.75
TO GO
TO GO
1 Bud Light 3.50

Subtotal 105.77
Tax 6.0% 6.35

Please pay this amount
Total 112.12

Customer Information:
If split among 6 guests,
each pay --->18.69

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

Karen Rose Ann
102106 Lunch
 Odoba Mexican Grill

0014478 Check #: 893327
Table 213
 HEATHER K
 9 Apr 2012 07:50:48 PM GMT-05:00 Gst B
 Transaction #: 18492

You're Invited...

Complete a Guest satisfaction survey
 for a chance to win \$10,000!
 Take the survey at www.odobasurvey.com
 Your Code: 1213-0422-0131-7492
 Survey should be completed within 72 hrs

Card Number Auth Code
 *****6703 00997A
 SASIC/KAREN L Visa

Amount 179.22
 Total 179.22

380 S. State Road 434
 Altamonte Springs FL 32714
 Host: Cash 1 04/11/2012
 TM1148 12:28 PM
 10049

Tip .. 36.00

NK CHICKEN (3 @6.29) 18.87
 CHIPS QUESO 3.99

Total .. 215.22

Subtotal 22.86
 Tax 1.37

Karen Samantha
Marc Vanessa
Rose Ingrid
Dinner

HERE Total 24.23

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

Visa 24.23
 Auth: 412546

GUEST COPY

KAREN SASIC
 29384056101787

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

0014478 Check #: 893327

Table 213

HEATHER K
 9 Apr 2012 07:42:02 PM GMT-05:00 Gst B

1 Red Stripe	4.99
1 Fried Clams App	5.95
1 Dozen Oysters Steamed	14.95
1 Water	
1 Soda	2.39
1 Bud Light	2.39
1 Bud Light	3.50
1 Iced Tea	3.50
1 Red Stripe	2.39
1 Jack Daniels	4.99
1 Pepsi	9.95
1 Double Super	
1 Ciroc Coconut	6.95
1 Pineapple	
1 Ciroc Coconut	9.95
1 Snacks Ultra	
1 Zingers	6.99
1 Garlic Parm Sauce 4OZ	
1 Jambalaya	11.99
1 Full Rack Mon Special	10.99
1 Full Rack Mon Special	10.99
1 Crab & Lobster Roll	16.99
1 Zinger Florentine	9.99
1 Pork Sandwich	8.29
1 Bud Light	3.50
1 Red Stripe	4.99
1 Bud Light	3.50
1 Jack Daniels	6.95
1 Pepsi	

KAREN
 MARC
 105-
 Samantha
 Vanessa
 Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701
 102/106

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

0006654 Check #: 893527
 Table 251
 Rein K
 12 Apr 2012 09:27:15 PM GMT-05:00 Gst 1
 Transaction #: 19702

0006654 Check #: 893527
 Table 251
 Rein K
 12 Apr 2012 09:23:38 PM GMT-05:00 Gst 1

Duplicate Receipt

Card Number: *****6703
 SASTC/KAREN L
 Auth Code: 01274A
 Visa

Amount 238.26

Total 238.26

Tip .. 47.00

Total .. 285.26

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

GUEST COPY

1 Bud Light 5-4-7.95	7.95
1 Ciroc	9.95
\$Double Ultra	
Pineapple	
1 Ciroc	9.95
\$Rocks Ultra	
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Zingers	8.99
Garlic Parm Sauce 4OZ	
1 Cajun Chick Pasta	11.99
1 Prime Rib	12.95
1 Prime Rib	12.95
1 Cajun Chick Pasta	11.99
1 Combo Fajita	13.95
1 Full Rack	15.99
1 Mountain Melt	10.99
1 Ribeye	14.99
\$50/50 Cheese	0.50
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Bud Light 5-4-7.95	7.95
1 Ciroc	9.95
\$Rocks Ultra	
1 Zingers	8.99
Garlic Parm Sauce 4OZ	
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Ciroc	9.95
\$Double Ultra	
Pineapple	
1 Captain Jacks	4.99
1 Ciroc	9.95
\$Rocks Ultra	

OLIVE GARDEN 1702
300 West 436
Altamonte Springs, FL 32714

****Take Out****

Check #: 78267

Kelly B
12:06:40 04/12/2012

	Guest No.1	
4	Jumbo Salad	70.00
1	Pan Five Cheese Ziti	29.50
1	Pan Five Cheese Ziti	29.50
1	Pan Five Cheese Ziti	29.50
1	Pan Chicken Marsala	39.50
1	Pan Chicken Marsala	39.50
Subtotal		237.50
Sales Tax		14.25

12:06:40 04/12/2012

Please pay this amount
Total 251.75

(6703)Visa 251.75

102106 CS Staff Apprec. Cunch
OLIVE GARDEN 1702
300 West 436
Altamonte Springs, FL 32714
****Take Out****

Check #: 78267

Kelly B
12:06 04/12/2012
Transaction #: 280693625

Card Number: xxxxxxxxxxxx 6703
Auth Code: 01265A
sasfc/karen l Visa

Check Amount 251.75

Tip .. 5.00
Total .. 256.75

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

Restaurant Copy

Publix

Springs Plaza
2381 W. SR 434
Longwood, FL (407) 862-5686
Store Manager: Ed Laxontagne

DIET COCA-COLA		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
SPRITE		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
COCA-COLA CLASSIC		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
PEPSI		0.99 T F
PUB 16 OZ PRTY CUP		2.69 T
ICED TEA SWEETENED		2.59 T F
ICED TEA UNSWEET		2.59 T F
Order Total	13.35	
Sales Tax	0.81	
Grand Total	14.17	
Cash	20.20	
Change	6.03	

Savings Summary
Special Price Savings 1.17

* Your Savings at Publix *
* 1.17 *

Your cashier was Jason

04/12/2012 11:25 S1313 R107 1718 00240

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

102106 CS Staff Appreciation Cunch Pen



Samantha Tackett 100106 CSX exchange Charlotte etc

Print

Confirmation code: EN6CZ1
Original date issued: Wednesday, April 11, 2012



Scan at any US Airways kiosk to check in

Trip details

Depart: Orlando, FL Charlotte, NC Status: Active
Date: Friday, April 13, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1182	11:50 AM MCO	1:01 PM CLT	1h 41m		A321	Coach (Y)	

Return: Charlotte, NC Las Vegas, NV Status: Active
Date: Friday, April 20, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1733	11:19 AM CLT	1:08 PM LAS	4h 49m	MarketPlace™	A321	Coach (M)	24F

US Airways Wi-Fi on board (\$)
Provided by Gogo™ inflight internet

Passengers

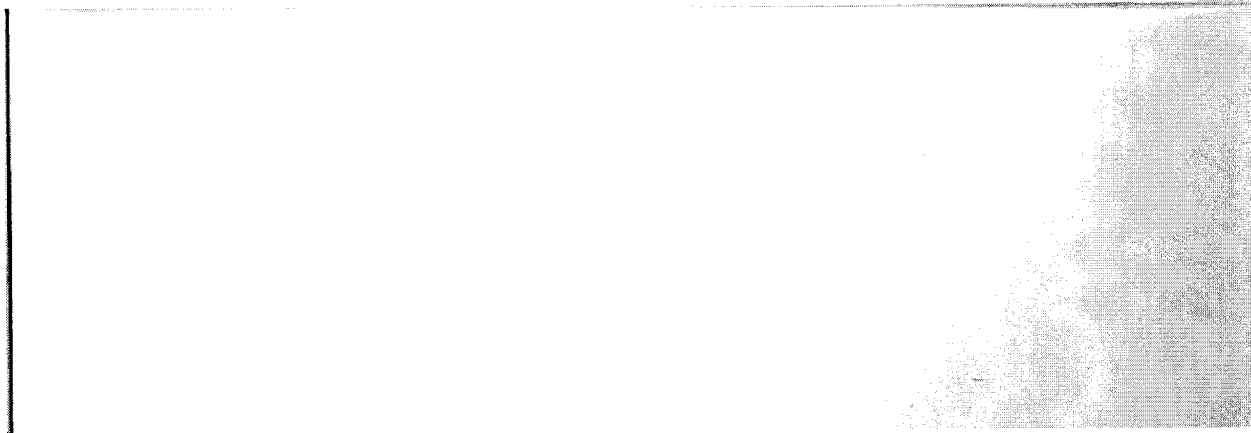
Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Samantha Tackett	None listed	05724672700221	

Day of departure phone: 704-361-8014 Email for receipt: klpasic@uwater.com

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry ons*	Carry-on bag	Personal item
All flights	50	30
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	605	535



Transatlantic	\$0	\$70
Transcon / Brazil (except Hawaii)	\$0	\$0

* Carry-on can be up to 22 lbs and up to 45 inches and a personal device is handling, or release of laptop bag
 ** 1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred Miles Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred Dividend Miles members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. **Read all baggage policies**
- If you're traveling with an infant in lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lbs/23 kg) for the infant – checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge)
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees

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- Ticket expires one year from original date of issue. Unlabeled value expires six year from original date of issue.
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- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. **View this document in PDF format.**
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or comments.

Total travel cost (1 passenger)

1 adult	\$683.72
Taxes and fees	\$71.38
Fare total	\$755.10 Non-refundable
Club day pass	Not purchased
Trip insurance	Not purchased
Total	\$755.10

↳ Charged to Kaiti Said *****6703 (Visa)



Rose Self
Pahrump Trip
10/2/06



Confirmation code: **A4ZQ15**
 Original date issued: Wednesday, April 04, 2012



Scan at any US Airways kiosk to check in.

Trip details

Depart: **Charlotte, NC** **Las Vegas, NV**

Status: Active

Date: Monday, April 23, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
095	4:05 PM DLT	6:33 PM LAS	4h 59m	<u>MarketPlace™</u>	A320	Coach (W)	14A

Return: **Las Vegas, NV** **Charlotte, NC**

Status: Active

Date: Friday, April 27, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
310	9:40 AM LAS	4:55 PM DLT	4h 15m	<u>MarketPlace™</u>	A300	Coach (W)	26A

US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Rose Self	Name listed	03724665427173	

Day of departure phone: 704-361-8014

Email for receipt: k.klastic@uhwater.com

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry-on*	Carry-on bag	Personal item
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35
Transatlantic	\$0	\$70

<http://shopping.usairways.com/flights/PrintViewDetails.aspx>

4/4/2012

Transport of 220 lbs (except Hawaii)

\$6

\$9

* Carry-ons can be up to 45 lbs and up to 45 inches and a personal item is a hand bag, backpack or laptop bag.

** 1st & 2nd checked bags can be up to 70 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Surcharges apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Dividend Miles Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Embury passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred Dividend Miles members
- Star Alliance Silver status members

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- If you're traveling with an infant in lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lbs/23 kg) for the infant - checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.

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- Ticket is non-refundable.
- Unused tickets must be exercised on the date of departure to retain value.
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- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- You have 24 hours to cancel your reservation for a full refund. Please call 800-426-4332 or 800-426-2968 (TTY).
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send us your compliments and/or complaints.

Total travel cost (1 passenger)

1 adult	\$571.10
Taxes and fees	\$52.94
Fare total	\$634.10 Non-refundable
Club day pass	Not purchased
Trip insurance	Not purchased
Total	\$634.10

↳ Changed to Karen Basic
*****4020 (VISA)





Thank you for your purchase!

Orlando, FL - MCO to Las Vegas, NV - LAS

Air

Confirmation #483803

Orlando, FL - MCO to Las Vegas, NV - LAS
 Monday, April 23, 2012 - Friday, April 27, 2012

*Marc Fragos
 Pahump Trip
 10/2/06*

Air Total: \$536.60

Amount Paid
 \$536.60

Trip Total
 \$536.60

APR 23
MON 04/23/12 - Las Vegas

AIR

Orlando, FL - MCO to Las Vegas, NV - LAS
 04/23/2012 - 04/27/2012
 Confirmation # 483803

Adult Passenger(s)
 MARC FRAGOS
 Subscribe to Flight Status Messaging

Rapid Rewards #
 0000154112963

DEPART APR 23 MON	02:30 PM Orlando, FL (MCO) to 04:40 PM Las Vegas, NV (LAS)	Flight #614	Monday, April 23, 2012 Travel Time 5 h 10 m (Nonstop)
RETURN APR 27 FRI	10:15 AM Las Vegas, NV (LAS) to 05:40 PM Orlando, FL (MCO)	Flight #638	Friday, April 27, 2012 Travel Time 6 h 25 m (Nonstop)

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	MCO-LAS	Wanna Get Away Excludes taxes	<ul style="list-style-type: none"> 1x Change Fee 2x Upgrade from Wanna Get Away 1x Upgrade from Business Select 1x Upgrade from First Class 1x Upgrade from A-List 1x Upgrade from A-List Preferred 1x Upgrade from Companion Pass 1x Upgrade from Rapid Rewards 1x Upgrade from Southwest 1x Upgrade from Other Airlines 	1	\$304.00
Return	LAS-MCO	Wanna Get Away Excludes taxes	<ul style="list-style-type: none"> 1x Change Fee 2x Upgrade from Wanna Get Away 1x Upgrade from Business Select 1x Upgrade from First Class 1x Upgrade from A-List 1x Upgrade from A-List Preferred 1x Upgrade from Companion Pass 1x Upgrade from Rapid Rewards 1x Upgrade from Southwest 1x Upgrade from Other Airlines 	1	\$231.00

Enroll in Rapid Rewards and earn at least 3000 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal
Fare Breakdown
 \$536.60

Carry-on items: 1 bag + 1 small personal item free. See full details.
 Checked items: First 20 lbs. free. Next 30 lbs. \$25. Next 30 lbs. \$25. Next 30 lbs. \$25.

Bag Charge \$0.00

Air Total:
\$536.60

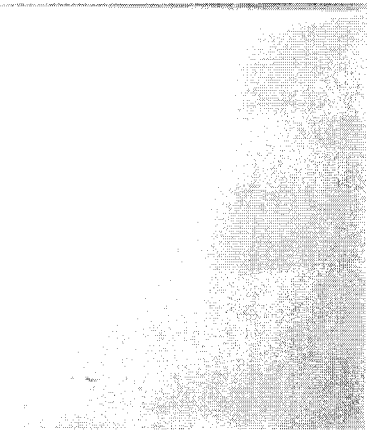
Gov't taxes & fees now included

Purchaser Name: Karen Best Billing Address: 165 Silver Ln
Longwood, FL 32759

<u>Form of Payment</u>	<u>Amount Applied</u>
VISA - XXXXXXXXXXXX4020	\$536.60

Amount Paid
\$536.60

Trip Total
\$536.60



1099538



Employee Travel and Business Expense Reimbursement Form

Employee Name: Agnes Sverida
Business Unit: 102105

Batch 127298
Doc 427499

ACCOUNTING USE

	Object Code	Amount
1.	102105.6190	\$ 114.00
2.	102105.6195	31.08
3.	102105.6200	10.52
4.		
5.		
6.		
7.		
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9.		
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19.		
20.		
		\$ 155.60

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 155.60
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 155.60

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	56.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 31.08

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Training

RECEIVED

APR 11 2012

KAH-11-12

Employee Signature *Agnes Sverida* Date *4/10/12* Approved By *Cherise Krueger* Date *4/10/12*



Employee Travel and Business Expense Reimbursement Form

Employee Name: Agnes Sverida
Business Unit: 102105

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/02/12	Airfare	Spirit	Checked bag fee	102105	6190	38.00
2. 04/06/12	Airfare	Spirit	Checked bag fee	102105	6190	76.00
3. 04/06/12	Meals-lunch	Qdoba	Lunch	102105	6200	10.52
4. 04/06/12	Mileage		Mileage to and from the airport	102105	6195	31.08
5.						
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7.						
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30.						
Total						155.60





PAYMENT RECEIPT

Customer Name
KRUGLER/ADRIENNE

From
CHICAGO O HARE

Flight #
NK927

Conf #
SB8B4N

To
ORLANDO

QTY DESCRIPTION
1 CHECKED BAG FEE \$38.00 ORDMCO 02APR12 SB8B4N

NON REFUNDABLE
XXXXXXXXXXXX6774 SVERIDA/AGNES
AUTH.#123591 APPROVED - THANK YOU

RECEIVED BY AGENT: NK KTS 2800 EXECUTIVE WAY. MIRAMAR. FL 33025



PAYMENT RECEIPT

Customer Name
KRUGLER/ADRIENNE

From
ORLANDO

Flight #
NK912

Conf #
SB8B4N

To
CHICAGO O HARE

QTY DESCRIPTION
2 CHECKED BAG FEE \$38.00 MCOORD 06APR12 SB8B4N

NON REFUNDABLE
XXXXXXXXXXXX6774 SVERIDA/AGNES
AUTH.#124303 APPROVED - THANK YOU

RECEIVED BY AGENT: NK KTS 2800 EXECUTIVE WAY. MIRAMAR. FL 33025



04-02-2012 06:38AM
SB8B4N

Customer Name
KRUGLER/ADRIENNE

AMOUNT
38.00

TOTAL USD 38.00

PAGE 1 OF 1 TORDK502



04-06-2012 10:39AM
SB8B4N

Customer Name
KRUGLER/ADRIENNE

AMOUNT
76.00

TOTAL USD 76.00

PAGE 1 OF 1 IMCOKS02

Areas USA MCO LLC
Qdoba
Orlando Int'l Airport

129 Janette

CHK 3833 06APR12 11:11AM

1 BUR-VEGETARIAN 7.39
1 WATER BT 2.49
XXXXXXXXXXXX6774 XX/XX
MASTERCARD 10.52

FOOD 9.88
Tax 0.64
PAYMENT 10.52

Thank you for selecting us!
We welcome your comments and
suggestions by email or phone at
customerservice@areasmail.com
1-866-820-1178

Q DOBA 1

Your order number is: 3833

1099735

Batch 124538

Employee Travel and Business Expense Reimbursement Form

Doc 418149



Employee Name: Adrienne Krugler
Business Unit: 102105

ACCOUNTING USE

	Object Code	Amount
1.	102105,6190	\$ 25.00
2.	102105,6195	30.00
3.	102105,6200	4.30
4.		
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		\$ 59.30

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 59.30
 Less cash advances
 Less amounts charged on corporate credit card
 Net amount due employee \$ 59.30

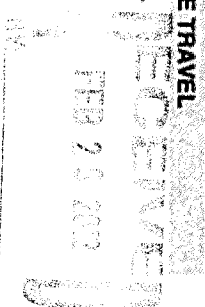
MILEAGE REIMBURSEMENT CALCULATOR

Miles driven
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Travel to LT Meeting in Orlando, FL



Employee Signature Adrienne Krugler Date 2/28/02

Approved By [Signature] Date 2/28/02

10-68-2
K



Employee Travel and Business Expense Reimbursement Form

Employee Name: Adrienne Krugler
 Business Unit: 102105

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/22/12	Ground transportation	Flash Cab	Ride to airport for LT Meeting	102105	6195	30.00 ✓
2. 02/22/12	Meals-Breakfast	Zool Café	Breakfast	102105	6200	4.30 ✓
3. 02/24/12	Airfare	United Baggage Check	Checked baggage on return trip for LT Meeting	102105	6190	25.00 ✓
4.						
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29.						
30.						
Total						59.30



DATE 2/22/12 TIME 4:30AM

PICK UP LOCATION _____

DROP OFF LOCATION _____

CAB No. _____ DRIVER _____

CAB FARE 30.00

773-561-4444
taxiwithus.com

O'HARE VENTURE - ZOOT CAFE
O'HARE INTERNATIONAL AIRPORT
773-686-2743

808 ANGELA

CHK 5934 FEB22'12 5:22AM

1 BAGEL & CC		2.19
1 COFFEE	12	1.69
SUBTOTAL		3.88
TAX		0.42
AMOUNT PAID		4.30
XXXXXXXXXXXXXXXXX5		XX/XX
VISA	AO	4.30

Your order number is: **5934**

15/018
KRUGLER/ADRIENNE MRS
CHICAGO/O HARE INTER

ORD UA 515 /24

3016UA-128540

02-24
14:56

TNLJQI FF0D40
MCORMCOL10



baggage ch \$25.00

1098876

Batch 141745

Doc 477899

Employee Travel and Business Expense Reimbursement Form



Employee Name: Rose Self
Business Unit: 102106

ACCOUNTING USE

Object Code	Amount
1. 102106.5870	\$ 23.45
2. 102106.6190	294.60
3. 102106.6195	67.16
4. 102106.6200	103.36
5. 102106.6207	30.00
6.	
7.	
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19.	
20.	
	\$ 518.57

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 518.57
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 518.57

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	121.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 67.16

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
To Florida office for CS visit, meetings, training, etc.

RECEIVED
NOV 12 2012

11-13-12

Rose Self
Approved By

11/12/12
Date

Rose Self
Employee Signature

Date

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Rose Self
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 10/29/12	Airfare	Southwest	Ticket to FL CS Office	102106	6190	294.60
2. 10/29/12	Holiday events/picnics	Harris Teeter	Halloween/Fall Festivities-CS Dept in NC office	102106	5870	23.45
3. 11/05/12	Meals-breakfast	Cinnabon	Breakfast at Airport-Trip to FL CS Office	102106	6200	6.55
4. 11/07/12	Meals-dinner	La Familia/Order Inn	Dinner at Hotel-Trip to FL CS Office	102106	6200	22.15
5. 11/07/12	Meals-dinner	Papa Joe's	Pizza for OT Staff-FL Office	102106	6200	41.04
6. 11/09/12	Meals-lunch	Romano's Macaroni Grill	Ferri Trovinger/CSS & Rose Self/Mgr-FL Trip	102106	6200	33.62
7. 11/09/12	Mileage	Rose Self	To/From RDU Airport-Trip to FL CS Office	102106	6195	67.16
8. 11/09/12	Parking	RDU Airport	11/5-11/9 Parking during Trip to FL CS Office	102106	6207	30.00
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30.						

Total						518.57
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Rose Self

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Monday, October 29, 2012 5:48 PM
To: Rose Self
Subject: Southwest Airlines Confirmation-SELF/ROSE-Confirmation: GTM4VC

Thanks for choosing Southwest



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[Check In Online](#) [Check Flight Status](#) [Change Flight](#) [Special Offers](#) [Hotel Deals](#) [Car Deals](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 11/05/12 - Orlando

[AIR Itinerary](#)

AIR Confirmation: GTM4VC

Confirmation Date: 10/29/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SELF/ROSE	00020123870675	5262477325656	Oct 29, 2013	1637

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Nov 5	3595	Depart RALEIGH DURHAM NC (RDU) at 10:25 AM Arrive in ORLANDO INTL (MCO) at 12:05 PM Travel Time 1 hrs 40 mins Wanna Get Away
Fri Nov 9	3777	Depart ORLANDO INTL (MCO) at 4:45 PM Arrive in RALEIGH DURHAM NC (RDU) at 6:20 PM Travel Time 1 hrs 35 mins Wanna Get Away

Air Cost: 294.60

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262477325656. NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

RDU WN ORL119.07MLN7PNR WN RDU134.88OLN7PNR 253.95 END ZPRDUMCO
XFRDU4.5MCO4.5 AY5.00\$RDU2.50 MCO2.50

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Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

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Cost and Payment Summary

AIR - GTM4VC

Base Fare	\$ 253.95	Payment Information
Excise Taxes	\$ 19.05	Payment Type: Mastercard XXXXXXXXXXXXX1389
Segment Fee	\$ 7.60	Date: Oct 29, 2012
Passenger Facility Charge	\$ 9.00	Payment Amount: \$294.60
September 11th Security Fee	\$ 5.00	
Total Air Cost	\$ 294.60	



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FL ofc - Dinner

La Familia/Order In!

600 U.S. Hwy 17-92 N
Longwood Fl. 32750

Check #: #49622
Date 1/17/2012
Time 8:04:22 PM

=== Delivery ===

Tel: 407-865-6400
~Springhill Suites
~ 205 W S.r. 436
~ Altamonte Springs, FL 32714

Server: robin

-Items- Amount

+Room 210
+Rose 3.50
PKG CHARGE 11.95
CHEESE /CALZONE 1.50
ADD TOP 3.95
Ranch
2 LT
PEPSI
- Delivery -

Sub: 20.90
Tax: 1.25
Total: 22.15

Received 22.15
Gift Card 0.00
Coupon 0.00
Change 0.00

If Our Food is Perfect. Tell Your Friends
If it wasn't, Please call me. Tel: _____

Mobile ofc - Fall/Winter Lunch

Harris Teeter
Neighborhood Food & Pharmacy

134-H TOWN CENTER DR. - MOORESVILLE
STORE # 0099 - PHONE # 704-799-1066
IF YOU ARE NOT COMPLETELY SATISFIED
WITH YOUR VISIT TODAY PLEASE CALL
STORE MANAGER: Daniel Sloop
YOUR CASHIER: Alex H.
CUSTOMER 4017943116

CHICKEN BREAST 6.99
RST CHK HERB 6.99
HT VEG TRAY PC 16.99
VIC SAVINGS 2.00
PRICE YOU PAY 13.99
SC 1807 CP DELI 3.00
SC 1807 CP DELI 3.00
*** 6.75% NC SALES TAX 1.48
*** BALANCE DUE 23.45
DEBIT 23.45

DEBIT *****
ACCOUNT # ***** \$23.45
REF # 386201 *****
EFT SEQ # 1543 *****

CHANGE .00
COUPONS TENDERED 8.00
10/30/12 8:59 PM 0099 04 0330 7019

FL ofc - Breakfast

AMSHOST
CINNABON

RALEIGH DURHAM INT'L AIRPORT

233542 Marilyn GST 1
CHK 3674 NOV05'12 9:48AM

TO GO

1 CENTER ROLL REG 3.29
1 LEMONADE M 2.79

SUBTOTAL 6.08
TAX 0.47
AMOUNT PAID 6.55
XXXXXXXXXXXX1389

MASTERCARD 6.55
--233542 Closed NOV05 09:48AM--

THANK YOU FOR YOUR BUSINESS!

PAPA JOE'S ALTAMONTE
1030 HORTON RD
ALTAMONTE SPR, FL 32714
407-774-4308

Merchant ID: 410183932
Term ID: 6060
Server ID: 12

Phone Order
Florc Pize
Florc OF

MASTERCARD
XXXXXXXXXXXX4757
Entry Method: Manual
Approval: Online Batch#: 000001
11/07/12 18:19:03
Inv#: 0000029 Appr Code: 007818

Amount: \$ 36.04
Tip: \$ 5.00
Total: \$ 41.04

Customer Copy
THANK YOU
FOR VISITING

REG 11-07-2012 18:22
000074

1 DEPT001	T1	\$13.50
1 DEPT001	T1	\$3.00
1 DEPT001	T1	\$13.50
1 DEPT001	T1	\$3.00
1 DEPT001	T1	\$1.00
TA1		\$34.00
TX1		\$2.04
TL		\$36.04
CASH		\$36.04

Florc Pize
Florc OF

Romano's Macaroni Grill
www.macaronigrill.com
884 West State Road 436
Altamonte Springs, FL
407-682-2577

Server: ERIK S.
DOB: 11/09/2012
02:03 PM
Table 909/1

SALE

M/C 4194322
Card #XXXXXXXXXX1389
Magnetic card present: SELF ROSE A
Card Entry Method: S

Approval: 20A9BA
Amount: \$ 28.62
+ Gratuity: 5.00
= Total: \$ 33.62

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

Romano's Macaroni Grill
www.macaronigrill.com

Guest Copy

Romano's Macaroni Grill
www.macaronigrill.com
884 West State Road 436
Altamonte Springs, FL
407-682-2577

Server: ERIK S.
Table 909/1
Guests: 2
Order Type: Dine In
Area: Dine In
#40023

L-Fett Alfredo w/S 13.00
Pick 2 Combo 8.50
Tea 2.75
Lemonade 2.75

***** GET \$5 OFF *****
* * * * *
* * * * * Answer 2 questions
* * * * * about your visit.
* * * * * Visit www.macaronigrill.com/survey
* * * * * within 3 days.
* * * * * Enter your personal survey code: * * *

331 211 000 190 014 8

Subtotal 27.00
Tax 1.62
Total 28.62

Balance Due 28.62



Notes

Trip to FL Office 11/5-11/9
Mtg w/Ferri
FA Training w/Ops


Trip to:



145 Lynch Rd



Cameron, NC 28326-7851
121.69 miles / 2 hours 14 minutes



$121 \times .555 = \#67.16$


A 145 Lynch Rd, Cameron, NC 28326-7851


- 


1. Start out going north on Lynch Rd toward NC-27 / NC-24 / NC-24-27. [Map](#) **0.10 Mi**
0.10 Mi Total
- 



2. Turn left onto NC-27 / NC-24 / NC-24-27. [Map](#) **0.7 Mi**
0.8 Mi Total
- 



3. Turn right onto US 15 501 Hwy / US-15 / US-501. Continue to follow US-15 N / US-501 N. [Map](#) **8.6 Mi**
9.5 Mi Total
- 


4. Turn left onto US-15 N / US-1 N / US-501 N. Continue to follow US-1 N. [Map](#) **40.3 Mi**
49.7 Mi Total
*US-1 N is 0.6 miles past Mockingbird Ln
If you are on Rocky Fork Church Rd and reach Peach Orchard Rd you've gone about 0.4 miles too far*
- 

5. Merge onto I-40 W via EXIT 1B toward RDU Airport / Durham. [Map](#) **9.2 Mi**
58.9 Mi Total
- 

6. Take the Airport Blvd exit, EXIT 284, toward RDU Intl Airport. [Map](#) **0.2 Mi**
59.2 Mi Total
- 


7. Turn right onto Airport Blvd. [Map](#) **0.09 Mi**
59.3 Mi Total
If you reach I-40 W you've gone about 0.2 miles too far
- 


8. Airport Blvd becomes Terminal Blvd / Terminal Blvd. [Map](#) **1.8 Mi**
61.1 Mi Total
- 



9. 2400 W TERMINAL BLVD. [Map](#)
Your destination is 0.7 miles past Taxicab Dr


A to B Travel Estimate: 61.10 mi - about 1 hour 7 minutes



B Raleigh-Durham International Airport (RDU)
2400 W Terminal Blvd, Morrisville, NC 27560
(919) 840-2123


- 

1. Start out going west on Terminal Blvd / Terminal Blvd toward Departure Dr. [Map](#) **1.7 Mi**
62.8 Mi Total
- 

2. Stay straight to go onto Airport Blvd. [Map](#) **0.3 Mi**
63.1 Mi Total
- 






3. Merge onto I-40 E via the ramp on the left toward Raleigh. [Map](#) **8.7 Mi**
71.7 Mi Total
If you reach Factory Shops Rd you've gone a little too far
- 


4. Take the US-1 / US-64 W / I-440 E exit, EXIT 293, toward Cary / Wake Forest. [Map](#) **0.3 Mi**
72.0 Mi Total
- 



5. Merge onto US-1 S via EXIT 293A toward Cary / Asheboro. [Map](#) **40.1 Mi**
112.1 Mi Total
- 

6. Take the US-501 S / US-15 S exit. [Map](#) **0.2 Mi**
112.3 Mi Total

White Hill Rd is 0.4 miles past Mulberry Ln

- 

7. Stay straight to go onto White Hill Rd / US-15 S / US-501 S. Continue to follow US-15 S / US-501 S. [Map](#) **8.6 Mi**
120.9 Mi Total
- 

8. Turn left onto NC-27 / NC-24 / NC-24-27. [Map](#) **0.7 Mi**
121.6 Mi Total

*NC-27 is 0.3 miles past Stage Rd
If you reach Medlin Ln you've gone about 0.2 miles too far*
- 
9. Take the 2nd right onto Lynch Rd. [Map](#) **0.10 Mi**
121.7 Mi Total

*Lynch Rd is just past RL McKinnon Ln
If you reach Promise Ln you've gone about 0.2 miles too far*
- 
10. 145 LYNCH RD is on the left. [Map](#)

If you reach Scott Rd you've gone about 0.4 miles too far

B to C Travel Estimate: 60.60 mi - about 1 hour 6 minutes

 **145 Lynch Rd, Cameron, NC 28326-7851**

Total Travel Estimate: 121.69 miles - about 2 hours 14 minutes

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Receipt

DU Airport
Parking Business Office
919-840-2140

FC02_P&R_3
Exit_5_P&R_3

from: 11/05/12 09:18:00
to: 11/09/12 19:01
Amount to PAY: 30.00 \$
Mastercard



3033695

Chase Online

Credit Card Payment - Step 3 of 3

Payment Submitted

Batch 141727

Your confirmation number is [REDACTED]

Doc 477734

Paid to	All Accounts [REDACTED]
Paid from	JP Morgan Chase [REDACTED]
Payment amount	\$16,247.73
Effective payment date	11/09/2012

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When you go Paperless, we'll automatically send you Payment Due Alerts for All Accounts [REDACTED] days before your payment is due. We'll send e-mail message alerts to your primary e-mail address jfjapczyk@uiwater.com when your statement is available online.

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Type	Trans Date	Post Date	Description	Amount
SALE	10/18/2012	10/19/2012	JIMMY JOHN'S #437 QPS	-37
SALE	10/18/2012	10/19/2012	HRM USA 800.403.8285	-11.4
SALE	10/18/2012	10/19/2012	HRM USA 800.403.8285	-11.4
SALE	10/18/2012	10/19/2012	HRM USA 800.403.8285	-11.4
SALE	10/18/2012	10/19/2012	HRM USA 800.403.8285	-11.4
SALE	10/17/2012	10/18/2012	JIMMY JOHN'S # 483 QPS	-44
SALE	10/16/2012	10/17/2012	FAMOS FINE FOOD	-66.1
SALE	10/11/2012	10/14/2012	RESERVATIONS WDW	-295.31
SALE	10/11/2012	10/14/2012	RESERVATIONS WDW	-984.38
SALE	10/11/2012	10/14/2012	RESERVATIONS WDW	-295.31
SALE	10/11/2012	10/14/2012	RESERVATIONS WDW	-295.31
SALE	10/12/2012	10/14/2012	HRM USA 800.403.8285	-11.4
SALE	10/11/2012	10/14/2012	RESERVATIONS WDW	-295.31
SALE	10/11/2012	10/12/2012	HRM USA 800.403.8285	-11.4
SALE	10/11/2012	10/12/2012	HRM USA 800.403.8285	-11.4
SALE	10/11/2012	10/12/2012	HRM USA 800.403.8285	-11.4
SALE	10/11/2012	10/12/2012	HRM USA 800.403.8285	-11.4
SALE	10/11/2012	10/12/2012	TURNBERRY ISLE MIAMI	-767.43
SALE	10/11/2012	10/12/2012	JEWEL #3426	-51.18
SALE	10/10/2012	10/12/2012	AMERICAN 00102756713130	-25
SALE	10/10/2012	10/12/2012	AMERICAN TAXI DISPATCH	-37
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-22.8
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-152
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-24
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4

\$ 2,165.62

Type	Trans Date	Post Date	Description	Amount
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-22.8
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-22.8
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-12
SALE	10/10/2012	10/11/2012	HRM USA 800.403.8285	-30.35
SALE	10/9/2012	10/11/2012	HRM USA 800.403.8285	-11.4
SALE	10/10/2012	10/11/2012	SQ *SAMIR MOHAMED	-44
SALE	10/8/2012	10/9/2012	GRAND LUX CAFE #5009	-36.81
SALE	10/6/2012	10/9/2012	AMERICAN 00102754919370	-25
SALE	10/6/2012	10/8/2012	AMERICAN TAXI DISPATCH	-35
SALE	10/6/2012	10/8/2012	YELLOW CAB	-47.64
SALE	10/4/2012	10/5/2012	JIMMY JOHN'S # 483 QPS	-36
SALE	10/3/2012	10/5/2012	SOS - COMMERCIAL	-30
RETURN	9/28/2012	10/4/2012	NATL ASSN OF WATER CO	150
SALE	9/28/2012	9/30/2012	BUS & LEGAL REPORTS	-219
SALE	9/28/2012	9/30/2012	JEWEL #3519	-69.22
SALE	9/26/2012	9/27/2012	JIMMY JOHN'S # 483 QPS	-12
SALE	9/27/2012	9/27/2012	AMERICAN WATER	-1495
SALE	9/25/2012	9/26/2012	JIMMY JOHN'S # 483 QPS	-55
SALE	9/20/2012	9/23/2012	FTD*FTD.COM	-130.98
SALE	9/20/2012	9/21/2012	JEWEL #3427	-79.22
SALE	9/19/2012	9/20/2012	USPS 16573000633302985	-28.9
Total				-6917.48

Deborah Ring

DATE: 9/20/12-10/19/12

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
102107-6200	10/18/2012	37.00 ✓	Jimmy John's	D. Ring	Executives working lunch
102103-5660	10/18/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/18/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/18/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/18/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102107-6200	10/18/2012	44.00 ✓	Jimmy John's	D. Ring	Webinar Working Lunch
102107-6200	10/16/2012	66.10 ✓	Famo's	D. Ring	IT working lunch with Corix
102107-6185	10/11/2012	2165.62 ✓	Reservations WDW	L Sparrow	Deposit for Post Atlantis Strategy Mtg (Japczyk, Sparrow, Sudduth, Lubertozi, and Hoy)
102103-5660	10/12/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/11/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/11/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/11/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/11/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/11/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102107-6185	10/11/12	767.43 ✓	Turnberry Isle Miami	D. Ring	Lodging for attendance at NAWC Water Summit
102107 & 102108 - 5875	10/11/2012	51.18	Jewel	D. Ring	Misc executives & kitchen supplies
102103-5660	10/10/2012	25.00 ✓	American Airlines	D. Ring	Checked Bag Fee for NAWC
102107-6195	10/10/2012	37.00 ✓	American Taxi	D. Ring	Transportation from home to O'Hare airport for NAWC
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR

7/11/12

7-11-12

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	41.75 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	35.48 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR

11/17/12
 2/12/12
 7/12/12
 MSUB

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	22.80 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	12.00 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	30.35 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	11.40 ✓	HRM USA	J. Devine	Pedometers - HR
102103-5660	10/10/2012	44.00 ✓	Central Cab/SQ Samiar Mohamed	D. Ring	Transportation to Turnberry from airport for NAWC
102103-5660	10/10/2012	36.81 ✓	Grand Lux Café	D. Ring	Lunch-Ring, A. Villanueva
102103-5660	10/10/2012	25.00 ✓	American Airlines	D. Ring	Checked Bag Fee for NAWC
102103-5660	10/10/2012	35.00 ✓	American Taxi	D. Ring	Transportation from O'Hare airport to home for NAWC
102103-5660	10/10/2012	47.64 ✓	Yellow Cab	D. Ring	Transportation from Ft. Lauderdale airport to Turnberry Isle, Miami for NAWC
102103-5660	10/10/2012	36.00 ✓	Jimmy John's	D. Ring	Executives working lunch

11.40 x 17
12 x 7
20.75

Codes	Date	Amount	Name of Establishment Location	Customer/Company Name/Individual	Description of Expenses
356100-7535	10/3/2012	30.00 ✓	SOS - Commercial	D. Plumb <i>DAF</i>	Louisiana Secretary of State Web Order Receipt
102108-5828	9/28/2012	-150.00	NARUC	J. Williams	Refund of NARUC Registration fee for Spouse
102103-5820	9/28/2012	219.00 ✓	Bus & Leg Reports <i>JD</i>	J. Devine	Webinar for Chris & Pam in HR
102107 & 102108 - 58755	9/28/2012	69.22	Jewel	D. Ring	Misc executives & kitchen supplies
102107-6200	9/26/2012	12.00 ✓	Jimmy John's	D. Ring	Executives working lunch
102108-5828	9/27/2012	1495.00 ✓	American Water Intelligence	L. Sparrow	Attendance at the American Water Summit 2012 Chicago
102108-6200	9/25/2012	55.00 ✓	Jimmy John's	D. Ring	Executives working lunch
102108-5900	9/20/2012	130.98 ✓	FTD.com	D. Ring	Flowers for Joe Crosset funeral
102108-5875	9/20/2012	79.22 ✓	Jewel	D. Ring	Misc executives & kitchen supplies
102108-5895	9/19/2012	28.90 ✓	Northbrook MPO	D. Plumb <i>DAF</i>	Certified Mail from USPS Northbrook
TOTAL:		6917.48			

Employee Signature: *D. Plumb*
Date: 10/31/12

Manager Signature:
Date:

[Handwritten Signature]

219

1099714

Batch 140748

Employee Travel and Business Expense Reimbursement Form

Doc 475392



Employee Name: Karen Sasic
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102105.6195	\$ 24.98
2.	102105.6200	54.63
3.	102106.5800 6200	68.54
4.	102106. 5800 6195	15.00
5.	102106.5820	10.00
6.	102106.6195	99.90
7.	102106.6200	19.04
8.	800100.5800 6200	135.46
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 427.55

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 427.55
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 427.55

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	225.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 124.88

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL	
Utility Pw Conference, CS Appreciation Week, AWWA	
CS Training, NB Billing Trip, Mileage	

RECEIVED
OCT 31 2012

10-31-12
AK

[Signature] 10/31/12
Employee Signature Date

Approved By *[Signature]* Date

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Karen Sasic
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 09/30/12	Employee recognition	Costco	CS Appreciation Week	800100	5660	135.46
2. 09/30/12	Employee recognition	Michael's	CS Appreciation Week	102106	5660	68.54
3. 09/24/12	Meals-breakfast	Starbuck's	Breakfast-Utility Pyt Cont	102106	6200	7.06
4. 09/28/12	Meals-breakfast	Starbuck's	Breakfast-Utility Pyt Cont/Pahrump CS trip	102106	6200	11.98
5. 09/15/12	Training	Panera Bread	Gift card for AWWA CS training	102106	5820	10.00
6. 10/16/12	Meals-lunch	Famos Subs	Lunch - Sasic/Krugler	102105	6200	23.11
7. 10/16/12	Meals-dinner	Rosati's Pizza	Dinner/Lunch on 10/17 - Sasic/Krugler	102105	6200	31.52
8. 09/24/12	Miscellaneous	Hotel/Airport Shuttle	Tips to/from airport/hotels	102106	5780	15.00
9. 08/12/12	Mileage	Karen Sasic	Mileage to airport-Charlotte CS Trip (22.5 miles)	102106	6195	12.49
10. 08/17/12	Mileage	Karen Sasic	Mileage to airport-Charlotte CS Trip (22.5 miles)	102106	6195	12.49
11. 08/27/12	Mileage	Karen Sasic	Mileage to&from airport-P/yp Rose & Tom Ostler	102106	6195	24.98
12. 08/31/12	Mileage	Karen Sasic	Mileage from/to airport-Drop off Rose & Tom	102106	6195	24.98
13. 09/24/12	Mileage	Karen Sasic	Mileage to airport-Pyt Cont/Pahrump Trip	102106	6195	12.49
14. 09/28/12	Mileage	Karen Sasic	Mileage from airport-Pyt Cont/Pahrump Trip	102106	6195	12.49
15. 10/15/12	Mileage	Karen Sasic	Mileage to airport-NB Billing trip	102105	6195	12.49
16. 10/19/12	Mileage	Karen Sasic	Mileage from airport-NB Billing trip	102105	6195	12.49
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						427.55

BU 800100 CS week



ALTAMONTE SPRINGS #183

741 ORANGE AVENUE
ALTAMONTE SPRINGS, FL 32714
MEMBER #111793788794

677009	DIXIE PLATE	13.89	A
296917	DIXIE BOWL	8.69	A
277354	KS RED CLIPS	10.99	A
12648	KS CUTLERY	11.99	A
500149	TROP OJ 4/64	11.59	
384962	KS U/S OTRS	8.99	
843142	LOG CABIN	6.99	
696469	WHIPPNG CREAM	7.59	

RECEIPT

XXX NT XXX	4 1Z MILK 1GAL	2.99
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XXX NT XXX	4 1Z MILK 1GAL	2.99
538068	THOMAS LIGHT	4.99
16009	FRUIT BOWL	13.99
10500	COOKED BACON	12.79
828939	30Z XLG EGGS	4.75
828939	30Z XLG EGGS	4.75
828939	30Z XLG EGGS	4.75
SUBTOTAL		132.72
A	6.0Z TAX	2.74

VF	TOTAL EFT/DEBIT	135.46
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XXXXXXXXXXXX4020 SWIPED
09/30/12 15:12 PIN USED
Seq#: 000169 App#: 837616
EFT/DEBIT Resp: AA
Tran ID#: 227401092000
Merchant ID 99018311

APPROVED - PURCHASE
AMOUNT: \$135.46

0183 203 0000000203 0182

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 16
CASHIER: SCO LANE #203 REG# 203
09/30/12 15:12 0183203 0182 203

WDE-6900058 CWD
THANK YOU!
PLEASE COME AGAIN

* THANK YOU *
* For Using COSTCO *
* Self Checkout *

CS week 102106
Michael's
Where Creativity Happens

MICHAEL'S STORE #5028 (407)865-6163

MICHAEL'S STORE #5028
830 W STATE RD 436
ALTAMONTE SPRINGS FL, 32714

** Return Barcode **



471 SALE 5747 5028 001 9/30/12 13:22

CRAFT STICKS 4.5"	89241213530	5.49	1 @	5.49
FD-SPRINKLE SET 4	70896101679	14.99	1 @	14.99
FD ICING POUCH GR	634680102206	2.99	1 @	2.99
FD ICING POUCH BL	634680102213	2.99	1 @	2.99
FD ICING POUCH PU	634680102237	2.99	1 @	2.99
FD ICING POUCH PI	634680102244	2.99	1 @	2.99
DECORATING TIPS 4	634680102367	1.99	1 @	1.99
BD-WAVY AMERICAN	16318159965	1.79	1 @	1.79
DAVAYS VALUE 11X1	400100374023	7.99	1 @	7.99
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CHDL 17OZ JAR APP	665098721765	3.33	1 @	3.33
CWS DRY ERASE BR	400100011256	1.99	1 @	1.99
SUBTOTAL		66.18		
SALES TAX 6%		2.36		
TOTAL		68.54		

ACCOUNT NUMBER *****4020
Debit 68.54
APPROVAL: 832501 SWIPED ONLINE
KAREN SASIC

102106

Util pyt card

HMSHOST
STARBUCKS COFFEE
ORLANDO INTERNATIONAL AIRPORT

273190 Crystle

breakfast

CHK 7305 GST 1
SEP24'12 8:35AM

TO GO

1 WTR ARTC SOL M 2.49
1 YOGURT PARFAIT 4.29

SUBTOTAL 6.78
TAX 0.28
AMOUNT PAID 7.06

XXXXXXXXXXXX0533
485080

Bal: 56.24

STBK CARD 7.06

--273190 Closed SEP24 08:35AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

407-851-1334 x138

102106

Palm Springs CS Trip

HMSHOST
STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

276533 Raynell

breakfast

CHK 5726 GST 1
SEP28'12 7:37AM

TO GO

1 WHCHO MOCHA V 5.69
1 YOGURT PARFAIT 5.39

SUBTOTAL 11.08
TAX 0.90
AMOUNT PAID 11.98

XXXXXXXXXXXX0533

196060

Bal: 44.26

STBK CARD 11.98

--276533 Closed SEP28 07:38AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

BETTY BAUERLE
702-261-4311

BETTY.BAUERLE@HNSHOST.COM

AWWA
Trainings Card

Panera Bread
Cafe 3316
Altamonte Springs, FL 32714
Phone: 407-831-3741

9/15/2012 11:42:34 AM
Check Number: 342693 Cashier: Rachael
1 Panera Card 10.00
SubTotal 10.00
Tax 0.00
Total 10.00
Cash 20.00
Change 10.00

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/misssedvisit

Not a member yet? Ask an Associate for
your own card and join today!

102105
K Sasic
A Krusler



Lunch

Famos Subs

3375 Milwaukee Ave
Northbrook, IL 60062
847.699.3354

TYPE: CARRY OUTDATE: 10/16/2012
TICKET: 14613 TIME: 11:12 AM
REGISTER: 1 STORE: 101

2 Lp Greek	\$13.76 1
1 Turkey (6)	\$4.49 1
French Bread	
Provolone	
Romaine Lettuce Mayo	
Oil and Vinegar	
Roll	\$1.30 1
1 Reg Soda	\$1.49 1

Items Sold	6
Subtotal	\$21.06
Taxable	\$21.06
Tax 1	\$2.05
Total	\$23.11

Tendered CASH \$50.00
Change \$26.89

DUPLICATE

Let Us Cater Your
Next Party!

Visit us at
<http://www.famosubs.com>

102105

Delivery

Rosati's Pizza
1709 Milwaukee Ave
Northbrook, IL 60062
847.699.3354

Time Del: 10/16/2012 11:12 AM
Exp: Per: 1 Product: 1121 Pn

Large 16"	\$14.95
ALL PEPPERONI	\$2.99
ALL SAUSAGE	\$2.99
ALL MUSHROOM	\$2.99
Subtotal	\$21.91
Tax	\$1.95
Del Chrg	\$2.49
Total	\$26.35
TIP	6.00

Cell Phone # 31.52
WINDHAM CASH

Race 707
407-923-1945

Delivery

Chk# 48

BALANCE: \$25.52

Toni Federico

From: Don Sudduth
Sent: Wednesday, October 31, 2012 12:41 PM
To: Toni Federico
Cc: Karen Sasic
Subject: Sasic Expense
Attachments: Sasic.Personal Expense Report.102012.pdf

Hi Toni,

Please process the attached expense report with this email as my approval.

Thanks!

Don Sudduth
407-765-7228

1099585

Batch 140285

Doc 473633

Employee Travel and Business Expense Reimbursement Form



Employee Name: Samantha Tackett
Business Unit: 102106

ACCOUNTING USE

	Objct Code	Amount
1.	102106.5780	\$ <u>80.00</u> 89.45
2.	102106.6195	68.82
3.	102110.6200	91.04
4.	102111.6200	52.99
5.	805100.6200	115.99
6.	863100.6200	55.00
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ <u>463.84</u>

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses 463.84
 Less cash advances \$ 478.29
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 463.84

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 124.00
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ 68.82

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

10-24-12
10-23-12

Employee Signature
Date 10/23/12

Approved By

Date 10/23/12

RECEIVED

OCT 24 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: Samantha Tackett
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 10/10/12	Mileage	Bank Of America	Travel to and from the bank for deposits	102106	6195	2.22
2. 09/23/12	Mileage	McCarran Airport	Picked Vanessa Robinson up for training	102106	6195	66.60
3. 09/29/12	Meals-breakfast	Sam's Club/Walmart	Breakfast, Customer Service Appreciation Week	805100	6200	115.99
4. 09/30/12	Miscellaneous	Walmart	Incentive/Activity Supplies, CS Week	102106	5780	41.31 - 31.86 ✓
5. 09/30/12	Miscellaneous	Dollar Plus	Incentive/Activity Supplies, CS Week	102106	5780	23.82 ✓
6. 10/02/12	Meals-lunch	Carmelos Bistro	Lunch, Customer Service Appreciation Week	863100	6200	55.00 ✓
7. 10/03/12	Miscellaneous	Walmart	Incentive/Activity Supplies, CS Week	102106	5780	16.98 ✓
8. 10/03/12	Miscellaneous	Family Dollar	Incentive/Activity Supplies, CS Week	102106	5780	7.34 ✓
9. 10/04/12	Meals-lunch	Red Sky BBQ	Lunch, Customer Service Appreciation Week	102111	6200	52.99 ✓
10. 10/05/12	Meals-lunch	Subway	Lunch, Customer Service Appreciation Week	102110	6200	91.04 ✓
11.						
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30.						

463.84

Customer Serv. Week

Breakfast

Customer Service Week - SUPPLIES

Totalled items are for work, the rest was personal.

\$106.54



THANK YOU, SAMANTHA TACKETT

E	469262 MM TOWEL	14.98	T
E	988708 AQUAFINA	4.48	N
E	597306 FBALL PLATE	6.58	T
E	385977 CRST3D PAST	12.88	I
E	390071 SUCKTSFEET	6.46	T
E	341786 TURKEY BAGO	5.86	N
E	950923 INST BRKFAST	7.98	N
E	747561 DAWN BK PK	7.78	T
E	777041 GAIN BOHE	15.98	T
E	896435 CROISSANT	6.59	N
E	864...	5.99	N
E	...	0.78	N
E	...	0.48	N
E	...	22.98	N
E	...	7.58	N
E	...	6.58	N
E	...	6.98	N
E	...	98	N
E	...	6.98	N
E	...	28.98	T
E	...	0.00	N
TOTAL		204.55	
TAX 1 8.100 %		7.58	
TOTAL		212.13	
DEBIT TEND		212.13	
CHANGE DUE		0.00	

#3 #106.54

EFT DEBIT PAY FROM PRIMARY
212.13 TOTAL PURCHASE
ACCOUNT # **** * 7916 S
REF # 227400883617
NETWORK ID. 0056 APPR CODE 912678
TERMINAL # MK321951

09/29/12 18:07:05

Visit samsclub.com to view eValues

ITEMS SOLD 24

Customer Service Week activity supplies

Breakfast ~~\$9.45~~ #3

Supplies 31.86 #4

Customer Service Wk



(775) 537 - 1400
MANAGER LIAN DUTTON
300 S HIGHWAY 160
PAHRUMP NV 89048

ST# 5101	OP# 00001722	TE# 12	TR# 06004
KETCHUP 140Z	001300000124	F	1.72 N
2 MILK	007911711212	F	2.45 O
SMKR TOPPING	005150000021	F	1.98 N
HERSHEY SYRP	003400000017	F	1.98 N
CK REG SYRP	064420900112	F	2.50 N
YELLOW CAKE	064420941020	F	1.25 N
YELLOW CAKE	064420941020	F	1.25 N
PB VN ESYFST	0051500055206	F	2.78 N
CONFETTI	007116971414	F	2.38 N
VAN FROSTING	064420900438	F	1.64 N
VAN FROSTING	064420900438	F	1.64 N
VAN FROSTING	064420900438	F	1.64 N
GV SALT'D BTR	007874237419	F	2.68 O
COTTON BALLS	004834100377		2.58 X
GV FOAM BOWL	007874212435		2.00 X
EZ PAN	007048599934		2.98 X
EASY WRITER	007116976200	F	3.82 O
NEON GEL	007116976010	F	3.50 O
SUBTOTAL			40.77
TAX 1	7.100 x		0.54
TOTAL			41.31
DEBIT TEND			41.31
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
41.31 TOTAL PURCHASE
ACCOUNT # *****7916 S
REF # 227400420455
NETWORK ID. 0066 APPR CODE 852669
TERMINAL # 35005199

09/30/12 12:48:45

ITEMS SOLD 18

TC# 2229 8737 6188 6874 6088



Laneway is back!
Sept 16 - Dec 14
09/30/12 12:48:48

Customer Service Week Supplies

Customer Service App. Week. Supplies

DOLLAR Plus
70 S. Hwy 160, Suite 101
Pahrump, NV 89048
(775)751-5001
admin@dollar-plus.com

Customer: CASH
Cashier: jlujan Reg #3

Product	Qty	Amnt
KORDITE-FoamBowls/25	1	\$1.00 T
CANDLE, 3.5oz CLASSIC	1	\$1.39 T
PHOTO FRAME, 2x2" LIVE	1	\$1.39 T
PVR Coffee - Cinnamon	1	\$1.39 N
COASTER BAMBOO 4PK	1	\$1.19 T
DEEP PURPLE GIFT WRAP	1	\$1.29 T
3PC BODY SCRUBBER	1	\$1.00 T
Straight straws	2	\$2.38 T
10 BLACK TISSUE SHEET	1	\$1.00 T
Everyday #2 3 Asst.	1	\$0.75 T
G-BAG M GLS SAFARI 3	1	\$0.75 T
G-BAG M GLS BLACK/WHI	1	\$0.75 T
Splash Mainia 3 Asst	2	\$1.50 T
Craftwood: 4.5"x3/8"	2	\$2.58 T
TRIVET BAMBOO 2PK 8X1	1	\$1.19 T
AXXION-Hot/ColdCupsW	1	\$1.29 T
SpaBubbleBath/Milk&H	1	\$1.49 T

Sub Total: \$22.83
Taxes: \$1.49
Total: \$23.82
Debit: \$23.82
Change Due: \$0.00

9/30/2012 11:30:20 AM
Sales Check #: 236270 **\$23.82**

Thank You For Your Business.
Have A Nice Day!!!
NO CASH REFUNDS

#5

Cust. Serv. Week - Tuesday
Lunch

Peggy Coates
Dianne Legere
Karon Hincheliff
Distingu Nelson
Samantha Tackett
Vanessa Robinson

#6

Customer Service
Week - Lunch

Carmelo's Bistro
3440 E. Hwy 372 3-D
Pahrump, NV 89048

TERMINAL I.D.: 025988
MERCHANT #: 88298328965

VISA
XXXXXXXXXXXXXXXXXXXX341 EXP: 08/11
SALE

BATCH: 0132 INVOICE: 888801
DATE: OCT 02, 12 TIME: 11:42

RRN: 01320001 AUTH NO: 035988
TRN REF #: 282276683678186
VALIDATION CODE: M38L

DESCRIPTION
BASE TIP \$55.00

TOTAL
SAMANTHA R TACKETT

X I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Chair Decoration
Contest.

Customer Service
Week

#1

Customer Service
week supplies

Walmart 
Save money. Live better.

(775) 537 - 1400
MANAGER LIAN DUTTON
300 S HIGHWAY 160
PAHRUMP NV 89048
ST# 5101 OP# 00002638 TE# 03 TR# 06406
GRAPHIC TOP 880931813624 5.97 X
NECKLACE 072370899596 4.88 X
PINK 088614486171 5.00 X
SUBTOTAL 15.85
TAX 1 7.100 % 1.13
TOTAL 16.98
DEBIT TEND 16.98
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
16.98 TOTAL PURCHASE
ACCOUNT # **** * 7916 S
REF # 227800790015
NETWORK ID. 0056 APPR CODE 810252
TERMINAL # 12003343

10/03/12 19:31:56

ITEMS SOLD 3

TC# 3560 6850 4186 4987 2136



Louisey is back!
Sept 16 - Dec 14
10/03/12 19:31:58

Customer Service Week Supplies

Customer Service
Week - Supplies

FAMILY DOLLAR

my family. my family dollar.
STORE #05175 100 DAHLIA ST
PAHRUMP, NV. 775-727-5872

CURLY GIFT BOWS 2PC	600849360077	1.25	T
CURLY GIFT BOWS 2PC	600849360077	1.25	T
CURLY GIFT BOWS 2PC	600849360077	1.25	T
LIQUI MARK KING SZ DBL END PE			
029276942111		1.25	T
BULLETIN LETTERS 70PC			
672125010945		0.60	T
MB POSTER BOARD 11 X 14 6PC			
000671041043		1.25	T

SUBTOTAL			
TAX1		\$6.85	
TOTAL		\$0.49	
DEBIT		\$7.34	
#####7916		\$7.34	

#8
PURCHASE
SWIPED
APPROVED
AUTH# 208534
SEQUENCE NO: 102347
INVOICE #: 1023
10-03-2012 12:14:51

7.34



99051750110230156163

ITEMS 6
10-03-2012 19:14:40 05175 01 678038 1023

Cust. Serv. Week

Lunch - Thursday

Peggy Coates
Diane Legere
Karon Hinchcliff
Destiny Nelson
Samantha Tackett
Vanessa Robinson

#9

RED SKY BBQ
90 EMERY ST
PAHRUMP, NV 89048

10/04/2012 12:34:13
Merchant ID: 00000000387781
Terminal ID: 02745988
367511224886

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX5341
INVOICE 0906
Batch #: 000443
Approval Code: 03540A
Entry Method: Swiped
Mode: Online

MDSE/SERVICES \$52.99
TIP

TOTAL AMOUNT
Customer Service
Week Lunch
CUSTOMER COPY

Cust Serv. Week - Friday
Lunch

Peggy Coates
Jeanne Legere
Karon Hinchcliff
Destiny Nelson
Samantha Tackett
Vanessa Robinson

and Operations
Staff

Everybody in Panhandle

10

Customer Service
Week - Lunch

SALE RECEIPT
 Store #19620 tkd 10/05/12 11:52:54
 Subway Sandwiches & Salads
 1520 E HWY 372 SUITE 1
 PAHRUMP NV 89048
 775-751-8400
 Trans# 43 Clerk 13 Michelle
 Dwr1 TRDT 100512 Reg-ID REG-MAIN
 Receipt # 0000278958

ITEM	QTY	PRICE	MEMO	PLU
FlvCrvPltr	1	\$ 35.00		20208
FlvCrvPltr	1	\$ 35.00		20208
Cookies36	1	\$ 15.00		10036
SUBTOTAL		\$ 85.00		
Sales Tx		\$ 6.04		
TAKE-OUT **TOTAL		\$ 91.04		
Credit AMT TEND		\$ 91.04		
CHANGE DUES		0.00		

How'd we do? Get a free cookie.
 Take 1 min. survey at www.tellsubway.com
 Approval No: 05539A
 Reference No: 227918260825
 Acquired: Swipe
 Account No: *****5341
 Card Issuer: Visa
 Amount: \$91.04

Signature: _____

I agree to pay above total amount according to the Card Issuer Agreement.

our 1-minute Survey at tellsubway.com and receive a free cookie. Keep your receipt and write unique coupon code

Order ID: 622-33-81562

1099290

Batch

139872

Employee Travel and Business Expense Reimbursement Form

Doc

471959

Utilities, Inc.

Employee Name: Vanessa Robinson
Business Unit: 102106

ACCOUNTING USE

Object Code	Amount
1. 102106.6190	\$ 50.00
2. 102106.6195	36.63
3. 102106.6200	121.79
4.	
5.	
6.	
7.	
8.	
9.	
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11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 208.42

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 208.42
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 208.42

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	66.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 36.63

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Traveled to NV office to conduct CS Training for new hires.

RECEIVED

OCT 18 2012

PH-11-101

Vanessa Robinson

Employee Signature

Pat Seuf

Approved By

10/16/12

Date

10/16/12

Date

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Vanessa Robinson
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 09/23/12	Mileage	Vanessa Robinson	Mileage to/from airport	102106	6195	36.63
2. 09/23/12	Airfare	Delta Airlines	Baggage fee	102106	6190	25.00
3. 09/23/12	Meals-breakfast	Café Rio	Breakfast	102106	6200	8.95
4. 09/23/12	Meals-lunch	Café Rio	Lunch	102106	6200	9.02
5. 09/24/12	Meals-breakfast	Albertsons	Breakfast	102106	6200	4.94
6. 09/24/12	Meals-lunch	Burger King	Lunch	102106	6200	4.54
7. 09/25/12	Meals-breakfast	Burger King	Breakfast	102106	6200	4.27
8. 09/25/12	Meals-breakfast	Burger King	Breakfast-Sam Tackett/CSS	102106	6200	3.10
9. 09/26/12	Meals-lunch	Albertsons	Lunch	102106	6200	10.28
10. 09/26/12	Meals-dinner	Ohjah	Dinner	102106	6200	16.01
11. 09/27/12	Meals-breakfast	Albertsons	Breakfast	102106	6200	3.47
12. 09/28/12	Meals-lunch	Taco Bell	Lunch	102106	6200	5.76
13. 09/28/12	Meals-dinner	Fair Concessions	Dinner	102106	6200	5.00
14. 09/29/12	Meals-dinner	Yardhouse Las Vegas	Dinner	102106	6200	26.56
15. 09/30/12	Meals-lunch	Albertsons	Lunch	102106	6200	1.79
16. 10/01/12	Meals-breakfast	Rebel	Breakfast	102106	6200	2.38
17. 10/02/12	Meals-dinner	CVS	Dinner	102106	6200	1.83
18. 10/05/12	Meals-dinner	McDonald's	Dinner	102106	6200	3.20
19. 10/06/12	Meals-lunch	Qdoba	Lunch	102106	6200	10.69
20. 10/06/12	Airfare	Delta Airlines	Baggage fee	102106	6190	25.00
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						



mapquest

Trip to:

Charlotte/Douglas International Airport (CLT)

5501 Josh Birmingham Pkwy

Charlotte, NC 28208

(704) 359-4000

32.93 miles / 39 minutes

Notes

Handwritten notes in a box:

- 33 miles
- 33 miles
- 36.63 miles
- 9/23/12



Are you comfortable in your retirement?

If you have a \$500,000 portfolio, download the guide for retirees by *Forbes* columnist and money manager Ken Fisher's firm. It's called "The 15-Minute Retirement Plan."

[Click Here to Download Your Guide!](#)

FISHER INVESTMENTS

Handwritten note: To/From airport CS Training NV

A 5411 Wb Wilkerson Rd, Indian Trail, NC 28079-3200

- | | | |
|--------|--|--------------------------|
| ● | 1. Start out going east on WB Wilkerson Rd toward Wesley Chapel Rd. Map | 0.01 Mi
0.01 Mi Total |
| ↙ | 2. Take the 1st left onto Wesley Chapel Rd. Map
<i>If you are on Dresden Ct and reach Abbey Way you've gone a little too far</i> | 0.9 Mi
1.0 Mi Total |
| ↙ | 3. Turn left onto Old Monroe Rd. Map
<i>Old Monroe Rd is 0.3 miles past Harvest Red Rd
Domino's Pizza is on the left
If you are on Wesley Chapel Stouts Rd and reach Rosetta Dr you've gone about 0.3 miles too far</i> | 4.3 Mi
5.2 Mi Total |
| ↑ | 4. Old Monroe Rd becomes E John St. Map | 1.1 Mi
6.4 Mi Total |
| ↗ | 5. Merge onto I-485 W via the ramp on the left toward Columbia. Map
<i>If you reach Council Pl you've gone about 0.1 miles too far</i> | 24.0 Mi
30.4 Mi Total |
| EXIT 9 | 6. Take the US-29 / US-74 / Wilkinson Blvd exit, EXIT 9, toward Charlotte / Douglas Intl Airport. Map | 2.0 Mi
32.3 Mi Total |
| ↘ | 7. Turn right onto Little Rock Rd. Map
<i>If you reach Marshall Ave you've gone about 0.2 miles too far</i> | 0.4 Mi
32.7 Mi Total |
| ↙ | 8. Turn left onto Old Dowd Rd. Map
<i>If you are on Old Dowd Rd and reach Rental Car Rd you've gone about 0.1 miles too far</i> | 0.2 Mi
32.9 Mi Total |
| ↘ | 9. Take the 1st right onto RC Josh Birmingham Pky. Map | 0.06 Mi
32.9 Mi Total |
| ■ | 10. 5501 JOSH BIRMINGHAM PKWY. Map
<i>If you reach Rental Car Rd you've gone about 0.3 miles too far</i> | |

B **Charlotte/Douglas International Airport (CLT)**
Parking/Ground Transportation Information
5501 Josh Birmingham Pkwy, Charlotte, NC 28208

Cafe Rio
 Mexican Grill
 4830 Blue Diamond
 Las Vegas, NV 89139
 (702) 968-1300

Cafe Rio
 Mexican Grill
 776 N Terminal Dr #T2-6
 Salt Lake City, UT 84122

Host:
141

09/23/2012 Host: Manolo
3:14 PM 104

09/23/20
10:33 / 1021
Order Type: DineIn

Order Type: DineIn

Chicken Enchilada
 Hot Sauce
 Side Guacamole 1oz
 Regular Soda

5.50 YOU'VE BEEN SELECTED FOR
 CAFE RIO'S GUEST SURVEY!

0.95
 1.89

Breakfast Chicken Burrito
 No Sauce
 No Enchilada Style
 Regular Soda

8.34
 0.68

6.21

DineIn Total

9.02

Cash

Lunch

20.00 Your opinion is important to us. Take
 Cafe Rio's Guest Survey and we'll give
 you a free Chips and Salsa or Dessert on
 your next visit.

10.98

Curbside To Go

Phone in your order

We'll bring the masterpiece to you!

www.caferio.com

--- Check Closed ---

- 1) Call 1-800-754-3513
- 2) Visit www.caforiosurvey.com
- 3) Enter store number: 52
- 4) Take brief automated Survey
- 5) Write redemption code:

Subtotal
 Tax

8.30
 0.65

breakfast

DineIn Total

8.95

Cash

10.00

Change

1.05

For a list of our
 award winning restaurants

NOT VALID FOR TRAVEL

NON REFUNDABLE/
 NO CHANGES/NON TR
 ANSFERABLE/NOT
 VALID FOR TRAVEL

THIS IS YOUR RECEIPT

PASSENGER RECEIPT 00
 EXCESS BAGGAGE TICKET

PSGR TICKET 0062314011686

DL/AF CLT FTO

23SEP12 0066 US

ROBINSON/VANESSA

NOT VALID FOR
 **TRANSPORTATION*



CLT DL SLC DL LAS
 PIECE 25.00
 BRC 25.00

CS Training

CASH

USD 25.00

1

0 006 8200005923 0 006 8200005923 0

USD25.00



BURGER KING STORE #9737

ORDER 27

DRIVE THRU

200 SOUTH HIGHWAY 160
RAHRUMP, NV 89048
Phone # (775) 751-0160
Store Director - Mike Kinne

Cashier: Carolina B

09/24/12 07:45:43

CBSSM CR SEE-C 4.24

*WHOP JR CHS
*SM O RINGS
*SM COKE

SUBTOTAL 4.24
TAX 0.30
TOTAL 4.54

BAGGING TICKET

IF YOU HAVE QUESTIONS OR COMMENTS
PLEASE CALL 775-751-8080
* FREE ORIGINAL CHICKEN SANDWICH *
WITH ORIGINAL CHICKEN SANDWICH PURCHASE
ON YOUR NEXT VISIT
WITH THIS RECEIPT

Mon Sep 24 04:45 PM T=10L I=4 C=116

PREFERRED CUSTOMER: XXXXXXXX
GROCERY
ORSANI WATER 4900000977 1.03 F
-> 1.49 AFTER PREFERRED SAVINGS
HOME HEALTH BEAUTY
EQUIL JERBY RLF 4110000081 6.49 T
PREPACK MEAT
C JELI CRTNS 4470036.41 2.99 F
SUBTOTAL 10.97
TOTAL TAX .46

TOTAL 11.43
Cash 12.00
Cash .57

NUMBER OF ITEMS 3

***** SAVINGS SUMMARY *****
PREFERRED SAVINGS 1 .30

TODAY'S TOTAL SAVINGS .30
THAT IS A SAVINGS OF 3%

Trx: 49 Open 311 Trm: 2 Store: 6041
09/24/12 07:46:16

Thank you for Shopping At
ALBERTSON'S

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Handwritten: 11.43
-6.49
4.94

Enter to be a weekly winner
of a \$100 gift card!
Go to: www.albertsonslistsens.com
Enter Code: 09246 04100 020049
Take the survey within 3 days

BURGER KING STORE #9737

ORDER 48

DRIVE THRU

CBSSM CR SEE-C 3.9

*WHOP JR CHS
*SM O RINGS
*SM COKE

SUBTOTAL 2.89
TAX 0.21
TOTAL 3.10
CASH 5.00
CHANGE 1.90

BAGGING TICKET

IF YOU HAVE QUESTIONS OR COMMENTS
PLEASE CALL 775-751-8080
* FREE ORIGINAL CHICKEN SANDWICH *
WITH ORIGINAL CHICKEN SANDWICH PURCHASE
ON YOUR NEXT VISIT
WITH THIS RECEIPT

Tue Sep 25 07:42 AM T=00L I=1 C=112

BURGER KING STORE #9737

ORDER 46

DRIVE THRU

CBSSM CR SEE-C 3.9

*WHOP JR CHS
*SM O RINGS
*SM COKE

SUBTOTAL 2.89
TAX 0.21
TOTAL 3.10
CASH 5.00
CHANGE 1.90

BAGGING TICKET

IF YOU HAVE QUESTIONS OR COMMENTS
PLEASE CALL 775-751-8080
* FREE ORIGINAL CHICKEN SANDWICH *
WITH ORIGINAL CHICKEN SANDWICH PURCHASE
ON YOUR NEXT VISIT
WITH THIS RECEIPT

Tue Sep 25 07:37 AM T=00L I=1 C=112

BURGER KING STORE #9737

ORDER 46

DRIVE THRU

CBSSM CR SEE-C 3.9

*WHOP JR CHS
*SM HASH BROWNS
*VAL COKE

SUBTOTAL 3.91
TAX 0.28
TOTAL 4.22
CASH 5.00
CHANGE 0.78

BAGGING TICKET

IF YOU HAVE QUESTIONS OR COMMENTS
PLEASE CALL 775-751-8080
* FREE ORIGINAL CHICKEN SANDWICH *
WITH ORIGINAL CHICKEN SANDWICH PURCHASE
ON YOUR NEXT VISIT
WITH THIS RECEIPT

Tue Sep 25 07:37 AM T=00L I=1 C=112

Handwritten: 3.91
0.28
4.22
5.00
0.78



200 SOUTH HIGHWAY 160
PAHRUMP, NV 89048
Phone # (775) 751-0160
Store Director - Mike Kinne

Cashier: Tim B

09/27/12

07:45

GROCERY

PEPSI COLA 1.79
ALB WATER .69
REESES PNU: BUTTEPC 3.47
SUBTOTAL 5.95
TOTAL TAX .10

Cash 3.47
Cash 5.00
CHANGE 1.53

NUMBER OF ITEMS 3

Sign Up & Save With Your Preferred
Card Today! You Could Have Saved: .10

Trx:52 Oper 131 Term: 2 Store: 604
09/27/12 07:46:18

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslistens.com
Enter Code: 9276 04170 020052
Take the survey within 3 days



200 SOUTH HIGHWAY 160
PAHRUMP, NV 89048
Phone # (775) 751-0160
Store Director - Mike Kinne

Cashier: Tim B

09/26/12

07:51:43

PREFERRED CUSTOMER: XXXXXX5769
GROCERY

JUST BORN CANDY PC 7097047161 1.69 F
-> 1.50 AFTER PREFERRED SAVINGS -.19 F
PEPSI COLA 1200000129 1.79 F
SANTITAS CHIPS 2840000210 2.00 F
DAIRY
ESTIL SALSA 4130300648 2.49 F
FROZEN
LEAN POCKETS PC 439506252 2.99 F
-> 2.50 AFTER PREFERRED SAVINGS -.49 F
SUBTOTAL 10.28
TOTAL TAX .00

Cash 10.28
Cash 10.28
CHANGE .00

NUMBER OF ITEMS 5

***** SAVINGS SUMMARY *****
PREFERRED SAVINGS 2 .68

TODAY'S TOTAL SAVINGS .68
THAT IS A SAVINGS OF 6%

Trx:51 Oper 131 Term: 2 Store: 6041
09/26/12 07:52:42

Thank You For Shopping At
ALBERTSONS



OHJAH

20 S. Hwy 160
Pahrump, NV. 89048
(775)727-9888

Table:ST2 Register#: 1
Server:David Customer:4 Custs

Serv#: 78
Check#: 60163 Guests: 4
Date: 09/26/12 Time: 06:06pm

[Seat 3]
1 BfNeginaki Din \$14.95

Subtotal: \$14.95
Tax: \$1.06
Sub w/Tax: \$16.01
Amt Due: \$16.01

Thank you for coming to Ohjah!
Come back soon!!!

A 18% tip would be \$2.69
A 20% tip would be \$2.99
A 30% tip would be \$4.48

AT THE FAIR
CONCESSIONS

AHRUMP FALL FAIR & FEST

PLEASE PRESENT RECEIPT
WHEN YOUR NO. IS CALLED

Server: Jessica Y
Table: 60/1
Guests: 2
Receipt #: 1

REG 09-28-2012 05:47 PM
000055

1 FUNNEL CAKE \$5.00
TL \$5.00
CASH \$5.00

Chicken Nacros Grande 10.95
Lrimp Ceviche 5.85
Hitake Garlic Noodles 5.65
The House Tropic (2 @8.95) 17.90
Small Chicken Tortilla (2 @3.95) 7.90

THANK YOU
COME AGAIN
Dinner

7 Items

Subtotal 49.15
TAX 3.98
Total 53.13

ISA #XXXXXXXXXX7916
Auth: 155427
Dinner 25.56

+ Tip:

Total:

For a Chance to Win a
Free Tablet PC go to
www.TellTheBell.com
(Diganos en Espanol)

Taco Bell 019707
571 S. Highway 160
Panrump, NV 89041
(775)727-7313

9/28/2012 1:13:21 PM
Order 107022 Cashier: MARIAH M

1 Combo #8 4.49
3 Crunchy Taco 0.00
Lrg Drink 0.00
1 Cinnamon Twist 0.89
5 Side Of Mild Sauce 0.00

SubTotal 5.38
Tax 0.38
Total 5.76
Cash 20.00
Change 14.24

Wanda

TO GO

Thank you for visiting!
Your Order Number is
199

YARDHOUSE LAS VEGAS
702.734.9273

09/29/2012
3:43 PM
10047

7 Items

Subtotal 49.15
TAX 3.98
Total 53.13

ISA #XXXXXXXXXX7916
Auth: 155427
Dinner 25.56

+ Tip:

Total:

CVS/pharmacy

100 S. HWY 160, PAHRUMP, NV
(775) 727-5566

REG#04 IRN#9394 CSHR#1040997 STP#8789

ExtraCare Card #: Courtesy Card

1 HRSHY KIT KAT 1.52 1.19F
1.19 EACH 2 OR MORE @ 1.00 EACH
1 REESE PBC 1.52 .25F SAVED
BUY 1, GET 1 FOR \$.25

1 CVS COLDBLFLU TAB 20CT 5.49T

3 ITEMS
SUBTOTAL 6.93
NV 7.1% TAX .39
TOTAL 7.32
CASH 20.00
CHANGE 12.68



2508 7892 2769 3940 41
RETURNS WITH RECEIPT THRU 12/01/2012

OCTOBER 2, 2012 4:53 PM

TRIP SUMMARY:

Today You Saved .94

VISIT THE NEW CVS.COM
FOR EASY PRESCRIPTION MANAGEMENT
SAVINGS, REWARDS AND ONLINE DEALS.

THANK YOU. SHOP 24 HOURS AT CVS.COM



200 SOUTH HIGHWAY 160
PAHRUMP, NV 89048
Phone # (775) 751-0160
Store Director - Mike Kinne

Cashier: Self Checkout

09/30/12

11:36:41

GROCERY
PEPSI COLA

SUBTOTAL 1200000129
TOTAL TAX

1.79 F
1.79
.00

Cash
Cash

TOTAL TENDER
CHANGE

1.79
1.80
.01

NUMBER OF ITEMS 1

Trx:16
09/30/12

Oper 393 Term: 93 Store: 6041
11:37:30

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Rebel #78
R 2 /S 1 /1 625 /C 21
10/01/2012 11:27:15 Store#78
Phone ????

Thank You

Your Cashier: CLERK 21

1 PAHL GOLD KINGBOX
1 CANDY STARB TROPICAL
1 HOT TAMALES

SUBTOTAL
SALES TAX
TOTAL
CASH TENDER
CHANGE DUE

\$5.59 TX
\$1.09 N
\$7.57
\$1.40
\$9.07
\$10.00
\$2.5

Thank You

7.97
-5.39
2.58

Albertsons

Wade

adoba
Concourse E Food Court -
Hartsfield-Jackson Airport
Atlanta, GA

1005 Bethoney

Chk 2576 Oct06 '12 01:53PM Gst 0

1 CHICKEN-CHIPS 7.99
1 Reg BOTTLE WATER 2.00
Cash 20.00

Subtotal 9.99
Tax 0.70
Payment 10.69
Change Due 9.31

If we did or did not exceed your expectations, we would like to hear from you. Please call 404-684-0312

ORDER # 2576

THANK YOU FOR CHOOSING MCDONALD'S
710 S HWY 160
PAHRUMP, NV
89048
!!! THANK YOU !!!
TEL# 775 727 8765 Store# 18612

KSH 12 Oct.05 '12 (Fri) 16:50
MFY SIDE 1 KVS Order 64
QTY ITEM TOTAL
1 HOT&SPICY CKN ML-SML 2.99
1 SML SPRITE
1 TANGY HONEY MUST CUP 0.00
Subtotal 2.99
Tax 0.21
Take-Out Total 3.20
Cash Tendered 10.20
Change 7.00

MCDONALD'S 18612



ROBINSON/VANESSA
NOT VALID FOR
**TRANSPORTATION*

LAS DL ATL 00 00T
PIECE 00 00
EBC 00 00

USD 25.00

USD25.00

PASSENGER RECEIPT 00
06OCT12 0066 US
DL/CH LAS FTO

PSGR TICKET 0062314011686

CASH

0 006 8200383527 3

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 8200383527 3

10 11 2012

atch

1200AD

466617

Doc

Employee Travel and Business Expense Reimbursement Form



Employee Name: Samantha Tackett
Business Unit: 102106 8451100

ACCOUNTING USE

	Object Code	Amount
1.	102106.5820	\$ 41.04
2.	102106.6195	1.11
3.	102106.6200	73.65
4.	451100.6200	67.23
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 183.03

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 183.03

Less cash advances

Less amounts charged on corporate credit card

Net amount due employee \$ 183.03

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 2.90

IRS mileage rate \$ 0.555

Mileage reimbursement \$ 1.11

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
SEP 21 2012

10-2012-0

Approved By: *[Signature]*

Date: 9/20/12

Employee Travel and Business Expense Reimbursement Form



Employee Name	Samantha Tackett
Business Unit	102106 & 451100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 09/01/12	Mileage	Bank of America	Travel fee and from bank for deposits	102106	6195	1.11
2. 08/31/12	Training	Port of Subs	Lunch CS Training	102106	5820	41.04
3. 09/11/12	Meals-lunch	Subway	S Tackett - SCUC (TOTAL \$18.39)	102106	6200	9.44
4. 09/11/12	Meals-lunch	Subway	J Gillmore - SCUC	451100	6200	9.45
5. 09/12/12	Meals-breakfast	Starbucks	S Tackett - SCUC (TOTAL \$10.15)	102106	6200	5.07
6. 09/12/12	Meals-breakfast	Starbucks	J Gillmore - SCUC	451100	6200	5.08
7. 09/12/12	Meals-dinner	Machis	S Tackett - SCUC (TOTAL \$24.36)	102106	6200	32.16
8. 09/12/12	Meals-dinner	Machis	J Gillmore - SCUC	451100	6200	32.17
9. 09/13/12	Meals-breakfast	Starbucks	S Tackett - SCUC (TOTAL \$10.15)	102106	6200	5.07
10. 09/13/12	Meals-breakfast	Starbucks	J Gillmore - SCUC	451100	6200	5.08
11. 09/13/12	Meals-dinner	Coffee Garden	S Tackett - SCUC (TOTAL \$30.99)	102106	6200	15.44
12. 09/13/12	Meals-dinner	Coffee Garden	J Gillmore - SCUC	451100	6200	15.45
13. 09/14/12	Meals-lunch	Shonone Market	S Tackett - SCUC	102106	6200	6.47
14.						
15.						
16.						
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20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						183.03

SCUC TRIP \$32.16
SAM T. 102106 32.17
JUDY G 451100 32.17
MACHIS SALOON & GRILL
450 COMMERCIAL
ELKO NV 89801
775-738-9772

Merchant ID: 000002439639
Term ID: 00469602 Ref #: 0019
Server ID: 1

Sale

XXXXXXXXXX5341

VISA Entry Method: Swiped

Amount: \$ 54.33

Tip: 10.88

Total: 64.93

09/12/12 19:56:07

Inv #: 000019 Appr Code: 05565A

Apprvd: Online Batch#: 000222

Customer Copy

SCUC TRIP \$5.07
SAM T. 102106 \$5.08
JUDY G 451100

STARBUCKS Store #11364
1744 Mountain City Hwy
Elko, NV (775) 753-1001

CHK 585665

09/12/2012 07:13 AM

1835026 Drawer: 2 Reg: 3

Drive Thru

Vt Carml Macchiato 4.55
Vt Icd Pmkn Latte 4.95
Vt 10.15
Visa
XXXXXXXXXXXX5341

Subtotal 9.50
Tax 5.85% Food & Beverage 0.65
Total 10.15

Change Due \$0.00

Check Closed

09/12/2012 07:13:55AM

Pumpkin Spice Latte and
Salted Caramel Mocha are back.
Enjoy the tastes of fall
you've been waiting for.
Available for a limited time.
Starbucks.com/itsfallwhen

SCUC TRIP
 SAM T 102106 P9.44
 JUDY G 451100 P9.45

Customer Serv. Training

SALE RECEIPT
 Store #43695
 Subway Sandwiches & Salads
 276 Spring Creek PKWY Suite A
 Spring Creek
 775-738-6400
 NV 89815

Trans# 40 Clerk 20 Dwr 1 TRDT 091112
 Receipt # 0000101885 Reg-Tr STAND-ALON
 eat/09/11/12 12:32:24
 PRICE MEMO PLU
 10289
 29556
 MD1
 MD1

ITEM	QTY	PRICE	MEMO	PLU
SPICY ITALfr	1	\$ 5.00		10289
StkCheese Tr	1	\$ 7.50		29556
Meal Deal	1	\$ 2.59		MD1
Meal Deal	1	\$ 2.59		MD1
SUBTOTAL		\$ 17.68		
Sales Tx		\$ 1.21		
EAT-IN **TOTAL		\$ 18.89		
CredCardAMT TEND		\$ 18.89		
CHANGE DUES		\$ 0.00		

Thank you for Making Subway
 the World's Best Sandwich!

Approval No: 03571A
 Reference No: 225519359737
 Acquired: Swipe
 Account No: *****5341
 Card Issuer: Visa
 Amount: \$18.89

Merchant ID: 0000000000
 Term ID: 2303

Sale

VISA

XXXXXXXXXXXX5341

Entry Method: Swipe

Approval: Online

08/31/12

Inv#: 00000004

Acct Date: 08/04

Total:

102106

Customer: 100
 Total: 100

Take our 1-minute Survey at
www.tellsubway.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here _____

Host Order ID: 685-28-1820788

Scac TRP
SAMT 102106 - \$15.44
Quoy & 451100 - \$15.45

19:49

SALES DRAFT

Elko Red Lion Inn & Casino
2065 Idaho Street
Elko, Nevada 89801
(775) 738-2111

MERCH ID: 99622

CASHIER: Amanda

TERMINAL: 40 Coffee garde

Visa

NAME: TACKETT/SAMANTHA R

NUMBLR: XXXXXXXXXXXXXXX5541

EXPIE: XX/XX

AUTH: 04595A

AMOUNT: 30.89

CHEC: 417444

TABLE: 25

TOTAL: 30.89

GRATLTY:

TOTAL:

Scac TRP
PM T-102106

SHOSHONE
MARKET

775-577-2652

09/14/12

#000000

GRUC

1.19

GRUC

3.29

GRUC

1.99

SUBRTL

6.47

TOTAL

6.57

CASH

5.47

3 #ITEMS

CLECK A
D731

#01 #0000 07:52

HAVE A NICE DAY

1099676

Employee Travel and Business Expense Reimbursement Form



Employee Name: Marc Fragos
Business Unit: 102106

137211
462338

ACCOUNTING USE

	Object Code	Amount
1.	102105.5945	\$ 140.00
2.	102106.5600	251.73 241.73
3.	102106.6195	444.79
4.	102106.0209	100.00 23.71
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 870.23

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 870.23
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 870.23

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
 SEP 10 2012

Karen Sasic

Digitally signed by Karen Sasic
 DN: cn=Karen Sasic, o=Utilities, Inc., ou=Director of Customer Care, email=ksasic@utilities.com, date=2012.09.10 11:45:54 -0400

Employee Signature _____ Date _____
 Approved By _____ Date _____



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Marc Fragos
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 08/16/12	Ground transportation	Kangaroo	Fuel	102106	6195	45.85
2. 08/13/12	Ground transportation	Friendly	Fuel	102106	6195	53.26
3. 08/13/12	Meals-lunch	Friendly	Water	102106	6200	1.02
4. 08/30/12	Meals-lunch	Philly Connection	Sandwiches	102106	6200	22.69
5. 08/30/12	Employee recognition	EinStein Bros	Badels	102106	5660	29.00
6. 08/26/12	Employee recognition	Best Buy	Gift Cards Ebillingheadset	102106	5660	206.79
7. 08/24/12	Employee recognition	Dunkin Donuts	Donuts	102106	5660	22.95
8. 08/16/12	Ground transportation	Shell	Fuel	102106	6195	45.79
9. 08/24/12	Employee recognition	dunkin donuts	Cream Cheese	102106	5660	2.99
11. 08/20/12	Car rental	Hertz	Rental Car	102106	6195	299.89
12. 06/20/12	Telephone/internet	Verizon	Cell Phone and Data	102105	5945	70.00
13. 07/20/12	Telephone/internet	Verizon	Cell Phone and Data	102105	5945	70.00
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						870.23

Phyllis Lupino

From: Karen Sasic
Sent: Monday, September 10, 2012 10:53 AM
To: Phyllis Lupino
Subject: FW: Expense Report - Marc Fragos
Attachments: June 2012 bill paid.pdf; July 2012 bill paid.pdf; Fragos.Exp Report Receipts.092012.pdf; Fragos.Exp Report.092012.pdf

Hi Phyllis,

Attached please find an expense report for Marc Fragos for processing. I'm working from home today battling a nasty cold and do not have a scanner at home. I have digitally signed this with my approval. Please let me know if you would like me to send you a signed copy tomorrow when I am back in the office.

Please let me know if you have any questions.

Thanks,
Karen



Karen Sasic • Director of Customer Care

Phone: 800.272.1919
Email: ksasic@uivater.com
Web: www.uivater.com

Go Green - Sign up for Paperless Billing today! Visit our website for more details!

Phyllis Luppino

From: Marc S. Fragos
Sent: Tuesday, September 11, 2012 10:53 AM
To: Phyllis Luppino
Subject: Re: Expense Report - Marc Fragos
Attachments: image001.jpg

Please consider this my Approval.

Thank you

Marc Fragos

Sent from my iPhone

On Sep 11, 2012, at 11:46 AM, "Phyllis Luppino" <Pluppino@uiwater.com> wrote:

> Mark,

> Before I can enter your expense report for payment I need your signature. A reply to my
email with your approval will also work.

> Phyllis

> From: Karen Sasic

> Sent: Monday, September 10, 2012 10:53 AM

> To: Phyllis Luppino

> Subject: FW: Expense Report - Marc Fragos

> Hi Phyllis,

> Attached please find an expense report for Marc Fragos for processing. I'm working from
home today battling a nasty cold and do not have a scanner at home. I have digitally signed
this with my approval. Please let me know if you would like me to send you a signed copy
tomorrow when I am back in the office.

> Please let me know if you have any questions.

> Thanks,

> Karen

> [UI Logo 2-13-08]

> Karen Sasic • Director of Customer Care

> Phone: 800.272.1919

> Email: ksasic@uiwater.com ksasic@uiwater.com

> Web: www.uiwater.com www.uiwater.com/

> Go Green - Sign up for Paperless Billing today! Visit our website for more details!

> <June 2012 bill paid.pdf>

> <July 2012 bill paid.pdf>

> <image001.jpg>

> <Fragos.Exp Report Receipts.092012.pdf> <Fragos.Exp Report.092012.pdf>

P O BOX 105378
ATLANTA, GA 30348

KEYLINE
/3270153757/

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

Manage Your Account & View Your Usage Details		Account Number	Date Due
My Verizon at www.verizonwireless.com		922473749-00001	07/15/12
Invoice Number		6749996141	

Quick Bill Summary

May 21 - Jun 20

Previous Balance (see back for details)	\$162.39
Payment - Thank You	-\$162.39
Balance Forward	\$0.00
Monthly Access Charges	\$135.76
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.41
Taxes, Governmental Surcharges & Fees	\$19.31
Total Current Charges	\$162.48

Add A Line To Your Account - It's Easy
It's a great time to add a line to your account. We have the latest phones, tablets and home solutions for you and your family plus the network reliability that only Verizon can offer. Call 1-866-858-9345.

Pay from Wireless	Pay on the Web	Questions:	#PMT (#768)
My Verizon at www.verizonwireless.com		1 800 922 0204 or *611 from your wireless	

VE

Bill Date June 20, 2012
Account Number 922473749-00001
Invoice Number 6749996141

Total Amount Due by July 15, 2012

\$162.48

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



6749996141010922473749000010000162480000162480

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

Invoice Number Account Number Date Due Page
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Get Minutes Used	#MIN + SEND
Get Data Used	#DATA + SEND
Get Balance	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new call site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
 Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
 A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
 Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$162.39
Payment - Thank You	
Payment Received 06/18/12	-162.39
Total Payments	-\$162.39
Balance Forward	\$0.00

Account Monthly Access Charges and Credits

Nationwide Talk Share 2000	06/21 - 07/20	80.00
16% Access Discount (\$80.00 + \$9.99)	06/21 - 07/20	-14.40
Subtotal		\$65.60
Total Account Charges and Credits		\$65.60

Correspondence Address: Verizon Wireless Customer Services Department 777 Big Timber Road Elgin, IL 60123

Automatic Payment Enrollment for Account: 922473749-00001 MARC FRAGOS
 By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.
 1. Check this box.
 2. Sign name in box below, as shown on the bill and date.
 3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 922473749-00001 MARC FRAGOS
 Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address
 YES ___ NO ___ If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

New Address _____
 City _____
 State/Zip _____
 Daytime Phone _____
 Evening Phone _____
 Email _____

Overview of Lines

Breakdown of Charges

Account Charges & Credits		Total Current Charges
pg 2	\$65.60	
407-797-2514 Marc Fragos pg 4	\$49.09	
615-482-1485 Marc Fragos pg 16	\$29.65	
863-604-4651 Marc Fragos pg 20	\$18.14	
		\$162.48

Breakdown of Shared Usage

SharePlan		Minutes Used
407-797-2514 pg 4	518	
615-482-1485 pg 16	416	
863-604-4651 pg 20	135	
	1,069	
		2,000
		0
		\$.00

Your Account's Plan

Nationwide Talk Share 2000
 \$80.00 monthly access charge
 2000 monthly allowance minutes
 \$.35 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M
Friends & Family
 Unlimited calling to 10 numbers
Beginning on 10/21/11:
 16% Access Discount

Summary for Marc Fragos: 407-797-2514

Invoice Number Account Number Date Due Page
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Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge
 Unlimited monthly kilobyte

16% Feature Discount

250 Message Allowance
 \$5.00 monthly access charge
 250 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 06/21 - 07/20 9.99
 Email & Web Unlimited 06/21 - 07/20 29.99
 16% Feature Dscnt - Account 06/21 - 07/20 -4.80
 250 Message Allowance 06/21 - 07/20 5.00

\$40.18

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	518	--
Friends & Family	minutes	380	--	--
Mobile to Mobile	minutes	unlimited	357	--
Night/Weekend	minutes	unlimited	1341	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	250	200	--
Total Messaging				\$0.00

Data

Unbilled Usage from Previous Months	Kilobyte Usage	24,089	--
Current Data Usage	Kilobyte Usage	unlimited	337,612
Total Data			\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge 1.32
 Regulatory Charge .16
 Administrative Charge .99

\$2.47

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee .50
 FL Communications Service Tax 3.61
 Altamonte Sprgs Comm Svc Tax 2.33

\$6.44

Total Current Charges for 407-797-2514

\$49.09

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including average charges, plus this line's share of account charges.

Detail for Marc Fragos: 407-797-2514

Voice

Invoice Number Account Number Date Due Page
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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Other Chgs	Long Dist/	Total
5/21	12:29P	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/21	12:30P	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/21	12:31P	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/21	12:33P	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/21	12:35P	407-869-1919	Peak	Plan/low	Forest Cit FL	Incoming CL	1				
5/21	12:39P	407-701-2967	Peak	Plan/low	Forest Cit FL	Orlando FL	35				
5/21	3:15P	623-670-9534	Peak	M2/Mallow	Forest Cit FL	Incoming CL	4				
5/21	5:31P	702-408-8451	Peak	Plan/low	Forest Cit FL	Las Vegas NV	2				
5/21	5:38P	615-482-1485	Peak	M2/Mallow	Forest Cit FL	Nashville TN	1				
5/21	6:26P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	15				
5/21	8:13P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	12				
5/21	8:29P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	7				
5/21	9:15P	702-885-7579	Off-Peak N&W		Altamonte FL	Incoming CL	32				
5/21	9:53P	702-885-6008	Off-Peak N&W		Altamonte FL	Las Vegas NV	1				
5/21	9:54P	702-885-6008	Off-Peak N&W		Altamonte FL	Las Vegas NV	1				
5/21	10:40P	800-435-9792	Off-Peak N&W		Altamonte FL	Toll-Free CL	3				
5/21	10:54P	800-435-9792	Off-Peak N&W		Altamonte FL	Toll-Free CL	24				
5/22	12:53A	727-481-6779	Off-Peak N&W		Altamonte FL	Incoming CL	102				
5/22	1:50P	847-858-8010	Peak	M2/Mallow	Forest Cit FL	Northbrook IL	1				
5/22	1:53P	407-834-5880	Peak	Plan/low	Altamonte FL	Winterpark FL	1				
5/22	3:40P	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/22	5:31P	407-824-2222	Peak	Plan/low	Forest Cit FL	Lkbnarvst FL	2				
5/22	6:10P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	17				
5/22	6:31P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
5/22	6:35P	704-361-8014	Peak	M2/Mallow	Altamonte FL	Clearwater FL	3				
5/22	6:38P	704-280-3512	Peak	M2/Mallow	Altamonte FL	Incoming CL	1				
5/22	6:39P	800-272-1919	Peak	Plan/low	Altamonte FL	Charlotte NC	1				
5/22	6:40P	704-280-3512	Peak	M2/Mallow	Altamonte FL	Incoming CL	18				
5/22	6:58P	847-858-8010	Peak	M2/Mallow	Altamonte FL	Northbrook IL	4				
5/22	7:01P	704-280-3512	Peak	M2/Mallow	Altamonte FL	Charlotte NC	18				
5/22	7:21P	847-858-8010	Peak	M2/Mallow	Altamonte FL	Northbrook IL	2				
5/22	7:23P	800-272-1919	Peak	Plan/low	Altamonte FL	Toll-Free CL	2				
5/22	7:29P	847-858-8010	Peak	M2/Mallow	Altamonte FL	Incoming CL	1				
5/22	7:45P	800-272-1919	Peak	Plan/low	Altamonte FL	Toll-Free CL	3				
5/22	8:10P	800-272-1919	Peak	Plan/low	Altamonte FL	Toll-Free CL	1				
5/22	10:38P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	1				
5/22	10:38P	480-232-6992	Off-Peak N&W		Altamonte FL	Phoenix AZ	1				
5/22	10:47P	727-481-6779	Off-Peak N&W		Altamonte FL	Phoenix AZ	1				
5/22	10:56P	251-327-8834	Off-Peak N&W		Altamonte FL	Clearwater FL	5				
5/22	11:15P	480-232-6992	Off-Peak N&W		Altamonte FL	Phoenix AZ	75				
5/23	12:38A	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	24				
5/23	9:25A	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/23	9:25A	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				
5/23	9:26A	800-272-1919	Peak	Plan/low	Forest Cit FL	Toll-Free CL	1				

Detail for Marc Fragos: 407-797-2514
Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Charges	Long Dist/	Total
5/23	2:12P	480-232-6992	Peak	M2Mallow	Altamonte FL	Phoenix AZ	3	---	---	---	---
5/23	2:30P	407-863-1000	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---	---
5/23	6:09P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Nashville TN	2	---	---	---	---
5/23	8:27P	508-400-7154	Peak	PlanAllow	Altamonte FL	Hopkinton MA	14	---	---	---	---
5/24	2:45A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	2:55A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2	---	---	---	---
5/24	3:00A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	3:03A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3	---	---	---	---
5/24	3:07A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	3:08A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2	---	---	---	---
5/24	3:10A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2	---	---	---	---
5/24	3:11A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	7	---	---	---	---
5/24	3:25A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	4	---	---	---	---
5/24	3:40A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	3:41A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2	---	---	---	---
5/24	3:55A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	3:55A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	---	---	---
5/24	9:29A	407-467-5751	Peak	M2Mallow	Altamonte FL	Winterpark FL	2	---	---	---	---
5/24	2:28P	508-400-7154	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1	---	---	---	---
5/24	4:54P	321-695-4116	Peak	PlanAllow	Forest Ctr FL	Incoming CL	4	---	---	---	---
5/24	7:16P	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Clearwater FL	1	---	---	---	---
5/24	7:27P	321-695-4116	Peak	PlanAllow	Altamonte FL	Incoming CL	2	---	---	---	---
5/24	8:30P	321-695-4116	Peak	PlanAllow	Altamonte FL	Orlando FL	7	---	---	---	---
5/24	8:36P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	---	---	---	---
5/24	8:41P	407-486-1799	Peak	N&W,PlanAllow,Span	Altamonte FL	Incoming CL	22	---	---	---	---
5/24	9:04P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	13	---	---	---	---
5/25	8:14A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	---	---	---	---
5/25	2:06P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	4	---	---	---	---
5/25	2:10P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	8	---	---	---	---
5/25	4:20P	847-858-8010	Peak	M2Mallow	Forest Ctr FL	Northbrook IL	1	---	---	---	---
5/25	5:12P	615-482-1485	Peak	M2Mallow	Orlando FL	Nashville TN	41	---	---	---	---
5/25	7:18P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	3	---	---	---	---
5/25	7:19P	407-461-5319	Peak	PlanAllow,CainMail	Altamonte FL	Incoming CL	4	---	---	---	---
5/25	7:23P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	3	---	---	---	---
5/25	7:26P	863-604-4651	Peak	M2Mallow	Altamonte FL	Winter Hvn FL	1	---	---	---	---
5/25	7:28P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	5	---	---	---	---
5/26	1:07P	719-266-6621	Off-Peak	N&W	Altamonte FL	Incoming CL	15	---	---	---	---
5/26	3:00P	407-467-5751	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	---	---	---
5/26	3:59P	407-380-2036	Off-Peak	N&W	Forest Ctr FL	Orlando FL	12	---	---	---	---
5/26	4:11P	407-682-6661	Off-Peak	N&W	Altamonte FL	Winterpark FL	4	---	---	---	---
5/26	4:18P	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	2	---	---	---	---
5/26	4:23P	407-380-2036	Off-Peak	N&W	Casselbert FL	Orlando FL	6	---	---	---	---
5/26	5:13P	727-481-6779	Off-Peak	N&W	Orlando FL	Incoming CL	21	---	---	---	---
5/26	5:34P	407-834-0638	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	---	---	---	---

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Charges	Alttime	Long Dist/	Total
5/26	5:35P	407-332-6236	Off-Peak N&W	Altamonte FL	Winterpark FL	Winterpark FL	1				
5/27	9:45A	407-339-4856	Off-Peak N&W	Altamonte FL	Winterpark FL	Winterpark FL	1				
5/27	9:47A	407-339-4856	Off-Peak N&W	Altamonte FL	Winterpark FL	Winterpark FL	1				
5/27	10:05A	000-000-0086	Off-Peak N&W/CallVM	Altamonte FL	Voice Mail CL	Voice Mail CL	2				
5/27	10:55A	727-481-6779	Off-Peak N&W	Altamonte FL	Incoming CL	Incoming CL	29				
5/27	11:40A	407-869-5500	Off-Peak N&W	Altamonte FL	Winterpark FL	Winterpark FL	3				
5/27	1:26P	727-481-6779	Off-Peak N&W	Altamonte FL	Incoming CL	Incoming CL	49				
5/27	2:47P	727-481-6779	Off-Peak N&W	Altamonte FL	Clearwater FL	Clearwater FL	5				
5/27	3:16P	727-481-6779	Off-Peak N&W	Altamonte FL	Clearwater FL	Clearwater FL	10				
5/27	5:27P	727-481-6779	Off-Peak N&W	Altamonte FL	Clearwater FL	Clearwater FL	2				
5/27	6:47P	321-917-5460	Off-Peak N&W	Orlando FL	Cocoa FL	Cocoa FL	1				
5/27	8:30P	719-266-6621	Off-Peak N&W	Lake Mary FL	ColoradoSprg CO	ColoradoSprg CO	25				
5/28	10:09A	704-644-4224	Peak	Altamonte FL	Charlotte NC	Charlotte NC	1				
5/28	12:14P	800-945-2000	Peak	Altamonte FL	Toll-Free CL	Toll-Free CL	6				
5/28	12:38P	800-435-9792	Peak	Altamonte FL	Toll-Free CL	Toll-Free CL	3				
5/28	12:57P	800-435-9792	Peak	Altamonte FL	Toll-Free CL	Toll-Free CL	4				
5/28	1:11P	727-481-6779	Peak	Friends & Family	Incoming CL	Incoming CL	37				
5/28	1:54P	800-435-9792	Peak	Altamonte FL	Toll-Free CL	Toll-Free CL	9				
5/28	3:56P	888-225-3925	Peak	Altamonte FL	Toll-Free CL	Toll-Free CL	1				
5/28	4:31P	407-862-0400	Peak	Altamonte FL	Winterpark FL	Winterpark FL	2				
5/28	9:11P	719-266-6621	Off-Peak N&W	Altamonte FL	ColoradoSprg CO	ColoradoSprg CO	73				
5/29	9:13A	407-694-2891	Peak	M2Mallow	Orlando FL	Orlando FL	18				
5/29	11:55A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	10				
5/29	12:29P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Incoming CL	1				
5/29	3:50P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Incoming CL	1				
5/29	4:25P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Incoming CL	1				
5/29	4:39P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1				
5/29	5:15P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2				
5/29	5:17P	704-223-0133	Peak	M2Mallow	Forest Cit FL	Salisbury NC	1				
5/29	6:00P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2				
5/29	6:19P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1				
5/29	6:20P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1				
5/29	7:25P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	1				
5/29	8:18P	702-885-6008	Peak	PlanAllow	Altamonte FL	Las Vegas NV	12				
5/29	8:37P	702-885-7579	Peak	Friends & Family	Altamonte FL	Las Vegas NV	8				
5/29	8:43P	863-604-4651	Peak	M2Mallow/CallWait	Altamonte FL	Incoming CL	2				
5/29	9:13P	800-435-9792	Off-Peak N&W	Altamonte FL	Toll-Free CL	Toll-Free CL	3				
5/29	9:19P	800-435-9792	Off-Peak N&W	Altamonte FL	Incoming CL	Incoming CL	2				
5/29	9:42P	480-232-6992	Off-Peak N&W	Altamonte FL	Incoming CL	Incoming CL	1				
5/29	11:13P	480-232-6992	Off-Peak N&W	Altamonte FL	Phoenix AZ	Phoenix AZ	2				
5/30	2:42A	888-786-7389	Off-Peak N&W	Altamonte FL	Toll-Free CL	Toll-Free CL	3				
5/30	9:53A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1				
5/30	12:03P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	1				
5/30	12:21P	407-721-2005	Peak	M2Mallow	Altamonte FL	Incoming CL	1				

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Mn.	Artime	Long Dist	Other Chgs	Total
5/30	1:55P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
5/30	1:56P	847-898-1309	Peak	PlanAllow	Altamonte FL	Northbrook IL	1				
5/30	1:57P	847-897-6443	Peak	PlanAllow	Altamonte FL	Northbrook IL	5				
5/30	2:14P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
5/30	2:18P	888-786-7389	Peak	PlanAllow	Altamonte FL	Toll-Free CL	7				
5/30	5:47P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Incoming CL	1				
5/30	8:22P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	13				
5/30	8:35P	480-232-6992	Peak	M2MAllow/CallWait	Altamonte FL	Incoming CL	34				
5/30	11:51P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	102				
5/31	8:09A	704-361-8014	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
5/31	8:32A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
5/31	8:37A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
5/31	10:36A	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Nashville TN	2				
5/31	2:04P	847-858-8010	Peak	M2MAllow	Longwood FL	Northbrook IL	3				
5/31	3:46P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	5				
5/31	4:00P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	4				
5/31	4:13P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
5/31	6:54P	847-858-8010	Peak	M2MAllow	Altamonte FL	Northbrook IL	1				
5/31	10:51P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	16				
6/01	1:01P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	22				
6/01	5:07P	704-280-3512	Peak	M2MAllow	Forest Ctr FL	Incoming CL	1				
6/01	5:52P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1				
6/01	6:09P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3				
6/01	7:29P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	32				
6/02	11:13A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1				
6/02	11:14A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3				
6/02	11:19A	815-719-6831	Off-Peak	N&W	Altamonte FL	Princeton IL	3				
6/02	11:51A	866-855-8102	Off-Peak	N&W	Altamonte FL	Toll-Free CL	8				
6/02	12:03P	407-331-4698	Off-Peak	N&W	Altamonte FL	Winterpark FL	2				
6/02	4:31P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2				
6/02	4:32P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	74				
6/02	5:45P	815-719-6831	Off-Peak	N&W/CallWait	Longwood FL	Incoming CL	2				
6/02	6:37P	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	1				
6/02	9:01P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	4				
6/03	12:08A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	125				
6/03	10:47A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3				
6/03	12:13P	727-481-6779	Off-Peak	N&W	Forest Ctr FL	Incoming CL	2				
6/03	12:38P	863-604-4651	Off-Peak	N&W	Forest Ctr FL	Winter Hvn FL	1				
6/03	6:45P	281-989-1921	Off-Peak	N&W	Altamonte FL	Houston TX	3				
6/03	7:06P	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	2				
6/03	8:13P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	100				
6/04	1:59P	Unavailable	Peak	PlanAllow	Forest Ctr FL	Incoming CL	2				
6/04	2:17P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Incoming CL	1				
6/04	2:24P	Unavailable	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/04	6:01P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	25				

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime	Charges	Other Chgs	Total
6/05	8:38A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
6/05	8:39A	281-989-1921	Peak	Friends & Family	Altamonte FL	Houston TX	2				
6/05	11:54A	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Incoming CL	2				
6/05	2:27P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Nashville TN	1				
6/05	2:59P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Nashville TN	1				
6/05	3:03P	281-989-1921	Peak	Friends & Family	Forest Ctr FL	Incoming CL	16				
6/05	3:34P	281-989-1921	Peak	Friends & Family	Forest Ctr FL	Houston TX	5				
6/05	4:13P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Nashville TN	1				
6/05	6:35P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/05	6:42P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	5				
6/05	7:26P	407-718-3817	Peak	PlanAllow	Altamonte FL	Winterpark FL	26				
6/05	11:17P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	4				
6/06	1:46P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Incoming CL	1				
6/06	1:59P	281-989-1921	Peak	Friends & Family	Altamonte FL	Incoming CL	31				
6/06	2:19P	281-989-1921	Peak	Friends & Family,CallWat	Altamonte FL	Incoming CL	11				
6/06	2:29P	281-989-1921	Peak	Friends & Family,CallWat	Forest Ctr FL	Incoming CL	1				
6/06	3:14P	813-789-5354	Peak	M2MAllow	Forest Ctr FL	Incoming CL	5				
6/07	3:45P	Unavailable	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/07	6:49P	615-482-1485	Peak	M2MAllow	Forest Ctr FL	Nashville TN	1				
6/07	6:51P	719-266-6621	Peak	Friends & Family	Forest Ctr FL	Colidospg CO	42				
6/07	10:42P	815-378-0995	Off-Peak N&W		Altamonte FL	Incoming CL	9				
6/07	10:50P	847-858-8010	Off-Peak N&W		Altamonte FL	Northbrook IL	3				
6/07	10:58P	847-858-8010	Off-Peak N&W		Altamonte FL	Incoming CL	3				
6/07	11:02P	847-858-8010	Off-Peak N&W		Altamonte FL	Northbrook IL	2				
6/07	11:08P	847-858-8010	Off-Peak N&W		Altamonte FL	Incoming CL	3				
6/07	11:12P	815-378-0995	Off-Peak N&W		Altamonte FL	Rockford IL	4				
6/07	11:29P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2				
6/07	11:29P	Unavailable	Off-Peak N&W,CallWat		Altamonte FL	Incoming CL	1				
6/07	11:30P	800-272-1919	Off-Peak N&W,CallWat		Altamonte FL	Toll-Free CL	3				
6/08	10:26A	407-467-5751	Peak	M2MAllow	Forest Ctr FL	Incoming CL	1				
6/08	12:48P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
6/08	12:57P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
6/08	1:50P	Unavailable	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/08	3:19P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
6/08	3:20P	863-604-4651	Peak	M2MAllow	Forest Ctr FL	Winter Hvn FL	1				
6/08	3:30P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3				
6/08	3:46P	407-765-7228	Peak	M2MAllow	Forest Ctr FL	Orlando FL	6				
6/08	6:10P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1				
6/08	7:07P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:21P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:24P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:24P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:25P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:26P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/08	7:27P	866-277-5515	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
6/08	7:29P	407-869-1919	Peak	Plan/Allow	Altamonte FL	Incoming CL	1			
6/08	7:30P	866-277-5515	Peak	Plan/Allow	Altamonte FL	Winterpark FL	1			
6/08	10:22P	615-481-1504	Off-Peak N&W		Altamonte FL	Nashville TN	3			
6/09	9:49A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	3			
6/09	12:29P	615-482-1485	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/09	2:02P	704-668-5066	Off-Peak N&W		Altamonte FL	Midland NC	2			
6/09	2:04P	615-481-1504	Off-Peak N&W		Altamonte FL	Nashville TN	1			
6/09	4:13P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	1			
6/09	4:22P	615-482-1485	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/09	6:44P	615-481-1504	Off-Peak N&W		Altamonte FL	Incoming CL	6			
6/09	7:29P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	7:31P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	7:36P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	7:41P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	7:43P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	6			
6/09	7:48P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	8:18P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	4			
6/09	8:22P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	4			
6/09	8:26P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/09	8:26P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	8:29P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/09	8:31P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/09	8:35P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/09	8:38P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	4			
6/09	8:42P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	4			
6/09	8:49P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/09	8:49P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/09	8:54P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/10	10:05A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/10	10:06A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/10	10:09A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/10	10:15A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/10	10:18A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/10	10:24A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/10	1:14P	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	4			
6/10	1:27P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/10	1:44P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	7			
6/10	1:53P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	5			
6/10	2:01P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/10	2:02P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/10	2:06P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/10	2:08P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/10	2:09P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
6/10	2:16P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	2:18P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	2:21P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	5			
6/10	2:28P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	2:43P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	2:43P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	2:51P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	2:52P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:07P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:09P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	3:16P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:23P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:26P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:28P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:30P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	3:35P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	3:58P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	4:04P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/10	4:05P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	4:07P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	5:14P	413-883-8250	Off-Peak N&W	Altamonte FL	Springfld MA		1			
6/10	5:15P	407-276-6429	Off-Peak N&W	Altamonte FL	Orlando FL		1			
6/10	9:19P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	9:20P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	9:21P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	9:22P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	9:51P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/10	9:51P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/10	9:51P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/10	10:02P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/10	10:07P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	10:11P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	10:14P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	10:16P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	10:20P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/10	10:22P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/10	10:26P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	10:33P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/10	10:36P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/11	7:52A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	7			
6/11	8:20A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	5			
6/11	8:26A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	3			
6/11	9:07A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	3			
6/11	10:11A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	3			
6/11	10:15A	800-272-1919	Peak PanAllow	Forest Ctr FL	Forest Ctr FL	Toll-Free CL	5			
6/11	11:32A	615-482-1485	Peak M2Allow	Forest Ctr FL	Forest Ctr FL	Incoming CL	1			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/11	2:32P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Forest Ctr FL	2			
6/11	2:54P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Forest Ctr FL	2			
6/11	3:01P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Forest Ctr FL	2			
6/11	3:07P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Forest Ctr FL	2			
6/11	3:32P	407-260-5033	Peak	PlanAllow	Forest Ctr FL	Winterpark FL	5			
6/11	4:02P	704-668-5066	Peak	M2MAllow	Altamonte FL	Midland NC	4			
6/11	4:03P	704-668-5066	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	4			
6/11	6:05P	800-272-1919	Peak	PlanAllow	Longwood FL	Longwood FL	1			
6/11	8:06P	886-277-5515	Peak	PlanAllow	Longwood FL	Longwood FL	1			
6/11	8:28P	800-272-1919	Peak	PlanAllow	Longwood FL	Longwood FL	6			
6/11	6:33P	407-467-5751	Peak	M2MAllow	Longwood FL	Winterpark FL	16			
6/11	7:18P	863-604-4651	Peak	M2MAllow	Sanford FL	Incoming CL	2			
6/11	7:21P	704-527-8400	Peak	PlanAllow	Deltona FL	Charlotte NC	5			
6/11	7:30P	704-527-8000	Peak	PlanAllow	Deland FL	Charlotte NC	8			
6/11	7:39P	704-527-8650	Peak	PlanAllow	Daytona Be FL	Charlotte NC	2			
6/11	7:43P	704-523-3366	Peak	PlanAllow	Ormond Bea FL	Charlotte NC	2			
6/11	7:52P	704-599-8882	Peak	PlanAllow	Port Orang FL	Charlotte NC	4			
6/11	8:50P	704-975-2931	Peak	M2MAllow	Palm Coast FL	Charlotte NC	2			
6/11	10:48P	727-481-6779	Off-Peak N&W		Brunswick GA	Clearwater FL	2			
6/11	11:40P	912-921-1515	Off-Peak N&W		Richmond H GA	Savannah GA	1			
6/11	11:44P	912-925-2700	Off-Peak N&W		Richmond H GA	Savannah GA	3			
6/12	8:27A	407-869-1919	Peak	PlanAllow	Richmond H GA	Incoming CL	1			
6/12	9:32A	407-869-1919	Peak	PlanAllow	Richmond H GA	Incoming CL	2			
6/12	10:05A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:06A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	4			
6/12	10:15A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:17A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:26A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	2			
6/12	10:28A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:29A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:30A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:46A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	10:52A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	6			
6/12	11:10A	800-272-1919	Peak	PlanAllow	Richmond H GA	Toll-Free CL	1			
6/12	1:03P	407-869-1919	Peak	PlanAllow	Waterboro SC	Incoming CL	3			
6/12	2:43P	Unavailable	Peak	PlanAllow	Columbia SC	Incoming CL	1			
6/12	4:11P	407-869-1919	Peak	PlanAllow	Blackstock SC	Incoming CL	3			
6/12	4:35P	704-593-0700	Peak	PlanAllow	Rock Hill SC	Charlotte NC	2			
6/12	4:47P	407-869-1919	Peak	PlanAllow	Fort Mill SC	Incoming CL	1			
6/12	5:18P	704-266-0165	Peak	PlanAllow	Charlotte NC	Belmont NC	4			
6/12	6:05P	877-505-0527	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/12	6:12P	877-505-0527	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/12	6:14P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	8:16A	407-869-1919	Peak	PlanAllow	Charlotte NC	Incoming CL	1			

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Charges	Other Chgs	Total
6/13	11:31A	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	11:32A	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	11:33A	866-277-5515	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	11:36A	866-277-5515	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	12:40P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	12:42P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	4:26P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/13	4:58P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	2			
6/13	5:41P	407-765-7228	Peak	M2MAllow	Charlotte NC	Incoming CL	19			
6/13	6:04P	866-277-5515	Peak	PlanAllow	Charlotte NC	Toll-Free CL	1			
6/14	8:14A	407-542-7354	Peak	PlanAllow	Charlotte NC	Incoming CL	7			
6/14	3:14P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	2			
6/14	3:17P	800-272-1919	Peak	PlanAllow	Charlotte NC	Toll-Free CL	2			
6/14	3:54P	407-467-5751	Peak	M2MAllow	Charlotte NC	Winterpark FL	14			
6/14	4:30P	407-869-1919	Peak	PlanAllow	Charlotte NC	Incoming CL	1			
6/14	4:36P	803-600-9086	Peak	M2MAllow	Charlotte NC	Columbia SC	1			
6/14	6:06P	407-765-7228	Peak	M2MAllow	Charlotte NC	Orlando FL	40			
6/14	8:19P	803-600-9086	Peak	M2MAllow	Charlotte NC	Incoming CL	38			
6/15	9:59A	407-869-1919	Peak	PlanAllow	Charlotte NC	Incoming CL	1			
6/15	12:54P	407-869-1919	Peak	PlanAllow	Charlotte NC	Winterpark FL	2			
6/15	1:41P	615-482-1485	Peak	M2MAllow	Charlotte NC	Nashville TN	3			
6/15	2:25P	704-361-8014	Peak	M2MAllow	Charlotte NC	Charlotte NC	1			
6/15	3:43P	704-361-8014	Peak	M2MAllow	Charlotte NC	Charlotte NC	1			
6/15	6:30P	800-272-1919	Peak	PlanAllow	Hickory NC	Toll-Free CL	3			
6/16	11:32A	863-804-4651	Off-Peak N&W		Nashville TN	Winter Hvn FL	1			
6/16	12:11P	815-378-0995	Off-Peak N&W		Nashville TN	Incoming CL	5			
6/16	12:26P	407-467-5751	Off-Peak N&W		Goodletsv TN	Incoming CL	3			
6/16	1:05P	800-272-1919	Off-Peak N&W		Goodletsv TN	Toll-Free CL	3			
6/16	1:36P	Unavailable	Off-Peak N&W		Goodletsv TN	Incoming CL	2			
6/16	7:04P	615-482-1485	Off-Peak N&W		Nashville TN	Nashville TN	1			
6/17	2:04P	970-264-1955	Off-Peak N&W		Goodletsv TN	Pagosa Spg CO	7			
6/17	2:11P	863-604-4651	Off-Peak N&W		Goodletsv TN	Winter Hvn FL	2			
6/17	2:13P	719-266-6621	Off-Peak N&W		Goodletsv TN	Coloradosp CO	1			
6/17	2:15P	714-244-2859	Off-Peak N&W		Goodletsv TN	Orange CA	1			
6/17	2:16P	000-000-0086	Off-Peak N&W,CalVM		Goodletsv TN	Voice Mail CL	2			
6/17	2:19P	352-465-0860	Off-Peak N&W		Goodletsv TN	Dunnellon FL	3			
6/17	6:21P	505-271-1990	Off-Peak N&W		LA Vergne TN	Albuquerque NM	5			
6/17	8:06P	719-266-6621	Off-Peak N&W		Jasper TN	Coloradosp CO	7			
6/18	8:13A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	5			
6/18	8:24A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1			
6/18	8:41A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1			
6/18	8:45A	407-897-0368	Peak	PlanAllow	Byron GA	Orlando FL	2			
6/18	8:50A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1			
6/18	8:54A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1			

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Artime	Long Dist	Other Chgs	Total
6/18	9:05A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	2				
6/18	9:07A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	2				
6/18	9:11A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1				
6/18	9:13A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	3				
6/18	9:16A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1				
6/18	9:18A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	2				
6/18	9:20A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1				
6/18	9:25A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	2				
6/18	10:00A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1				
6/18	10:01A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	2				
6/18	10:07A	388-943-5249	Peak	PlanAllow	Byron GA	Incoming CL	2				
6/18	10:21A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	1				
6/18	10:26A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	11				
6/18	11:33A	800-272-1919	Peak	PlanAllow	Byron GA	Toll-Free CL	3				
6/18	3:14P	704-525-7990	Peak	PlanAllow	Alachua FL	Incoming CL	1				
6/18	3:36P	352-378-5948	Peak	PlanAllow	Gainesville FL	Incoming CL	2				
6/18	4:02P	704-525-7990	Peak	PlanAllow	Gainesville FL	Incoming CL	2				
6/18	4:19P	704-525-7990	Peak	PlanAllow	Gainesville FL	Incoming CL	1				
6/18	4:21P	800-272-1919	Peak	PlanAllow	Gainesville FL	Toll-Free CL	1				
6/18	4:23P	704-525-7990	Peak	PlanAllow	Gainesville FL	Incoming CL	1				
6/18	4:31P	847-897-8476	Peak	PlanAllow	Gainesville FL	Incoming CL	2				
6/18	4:52P	407-869-1919	Peak	PlanAllow	Gainesville FL	Incoming CL	10				
6/18	5:16P	407-869-1919	Peak	PlanAllow	Gainesville FL	Incoming CL	7				
6/18	6:59P	407-830-1985	Peak	PlanAllow	Orlando FL	Winterpark FL	1				
6/18	7:11P	800-654-3131	Peak	PlanAllow	Altamonte FL	Toll-Free CL	6				
6/18	7:49P	719-266-6621	Peak	Friends & Family	Altamonte FL	Incoming CL	41				
6/18	8:32P	983-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	5				
6/18	8:37P	704-223-0133	Peak	M2MAllow	Altamonte FL	Salisbury NC	6				
6/18	9:05P	727-481-6779	OFF-Peak N&W		Altamonte FL	Clearwater FL	1				
6/18	9:11P	727-481-6779	OFF-Peak N&W		Altamonte FL	Clearwater FL	1				
6/19	7:36A	407-830-1985	Peak	PlanAllow	Altamonte FL	Winterpark FL	2				
6/19	7:37A	407-260-5033	Peak	PlanAllow	Altamonte FL	Winterpark FL	2				
6/19	9:54A	407-401-6150	Peak	PlanAllow	Forest Ctr FL	Orlando FL	3				
6/19	10:21A	704-525-7990	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/19	10:47A	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/19	1:48P	980-205-0368	Peak	PlanAllow	Forest Ctr FL	Incoming CL	2				
6/19	4:13P	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/19	5:47P	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/20	9:12A	980-205-0368	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/20	1:29P	980-205-0368	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/20	2:27P	386-944-6331	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
6/20	6:03P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1				

Detail for Marc Fragos: 407-797-2514
Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Artime Charges	Long Dist/Other Chgs	Total
6/20	6:47P	800-272-1919	Peak	Plan/Allow	Altamonte FL	Toll-Free CL	1	--	--	--
6/20	6:49P	800-272-1919	Peak	Plan/Allow	Altamonte FL	Toll-Free CL	13	--	--	--
6/20	7:09P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	20	--	--	--

Summary for Marc Fragos: 615-482-1485

Your Plan

Nationwide Talk Share 2000

(see pg 3)

PAYU MB With EVD0

\$1.99 per megabyte

1000 Message Allowance

\$10.00 monthly access charge

1000 monthly message allowance

\$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 06/21 - 07/20

1000 Message Allowance 06/21 - 07/20

9.99
 10.00

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes	2000	416	--
Mobile to Mobile	minutes	unlimited	167	--
Night/Weekend	minutes	unlimited	120	--
Total Voice				\$0.00

Messaging	Text, Picture & Video	messages	1000	359	--	--
Total Messaging						\$0.00
Total Usage Charges						
\$0.00						

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.32
Regulatory Charge	.16
Administrative Charge	.99
\$2.47	

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	4.07
Altamonte Spgs Comm Svc Tax	2.62
\$7.19	

Total Current Charges for 615-482-1485

\$29.65

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
5/21	12:52P	615-481-1504	Peak	M2Mallow	Altamonte FL	Nashville TN	1	--	--	--
5/21	4:09P	615-481-1504	Peak	M2Mallow	Altamonte FL	Nashville TN	6	--	--	--
5/21	5:38P	407-797-2514	Peak	M2Mallow	Altamonte FL	Incoming CL	1	--	--	--

Detail for Marc Fragos: 615-482-1485

Voice

Detail for Marc Fragos: 615-482-1485
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Mn.	Airtime	Charges	Long Dist/	Total
5/22	8:58A	800-935-9935	Peak	PlanAllow	Altamonte FL	Toll-Free CL	7				
5/22	10:33A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	24				
5/23	2:02P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/23	2:11P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
5/23	5:41P	800-511-2752	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
5/23	6:08P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2				
5/23	6:30P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1				
5/24	12:49P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	20				
5/24	7:21P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/24	8:43P	000-000-0086	Peak	PlanAllow,CalVM	Altamonte FL	Voice Mail CL	2				
5/24	8:44P	623-670-9534	Peak	M2MAllow	Altamonte FL	Glendale AZ	13				
5/24	9:01P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	23				
5/25	4:49P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/25	5:12P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	41				
5/26	4:18P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	2				
5/27	9:18P	000-000-0086	Off-Peak	N&W,CalVM	Altamonte FL	Voice Mail CL	1				
5/27	9:28P	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	1				
5/29	12:03P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
5/29	12:25P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
5/29	12:29P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/29	2:23P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	2				
5/29	3:47P	800-290-3935	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
5/29	3:50P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/29	4:25P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/29	7:14P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/29	7:25P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
5/30	10:51A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	20				
5/30	11:17A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	10				
5/30	11:34A	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	8				
5/30	11:42A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/30	12:03P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
5/30	2:40P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7				
5/30	5:47P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
5/30	8:10P	800-591-3869	Peak	PlanAllow	Altamonte FL	Toll-Free CL	19				
5/30	8:38P	615-405-5009	Peak	M2MAllow	Altamonte FL	Nashville TN	2				
5/30	9:01P	731-514-3215	Off-Peak	N&W	Altamonte FL	Marlin TN	6				
5/30	9:06P	623-670-6437	Off-Peak	N&W	Altamonte FL	Glendale AZ	1				
5/31	10:31A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	6				
5/31	10:36A	407-797-2514	Peak	M2MAllow,CalVM	Altamonte FL	Incoming CL	1				
5/31	10:37A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	13				
6/01	12:11P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/01	1:51P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/01	2:01P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	35				
6/01	5:52P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
6/02	9:31P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	57				

Detail for Marc Fragos: 615-482-1485
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/03	12:26P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Forest Ctr FL	Orlando FL	1			
6/03	7:06P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Incoming CL	2			
6/04	10:57A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/04	12:46P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/04	2:17P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			
6/04	2:17P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	38			
6/04	8:28P	800-591-3869	Peak	PlanAllow	Altamonte FL	Nashville TN	9			
6/05	11:22A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7			
6/05	11:52A	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	2			
6/05	11:54A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2			
6/05	12:04P	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	1			
6/05	4:24P	000-000-0086	Peak	PlanAllow, CalifM	Longwood FL	Voice Mail CL	1			
6/06	10:46A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	17			
6/06	1:46P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2			
6/07	5:09P	702-361-5252	Peak	PlanAllow	Altamonte FL	Las Vegas NV	4			
6/07	6:49P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1			
6/07	8:32P	417-321-5483	Peak	PlanAllow	Altamonte FL	Nevada MO	1			
6/07	8:35P	417-321-5483	Peak	PlanAllow	Altamonte FL	Incoming CL	7			
6/08	11:11A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	15			
6/09	11:33A	858-344-6607	Off-Peak N&W	Off-Peak N&W	Altamonte FL	LA Jolla CA	1			
6/09	11:38A	858-344-6607	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Incoming CL	11			
6/09	12:29P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Forest Ctr FL	Orlando FL	1			
6/09	4:22P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Orlando FL	1			
6/09	4:42P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Orlando FL	1			
6/11	7:54A	704-523-3366	Peak	PlanAllow	Altamonte FL	Charlotte NC	1			
6/11	8:30A	407-816-4520	Peak	PlanAllow	Altamonte FL	Winterpark FL	3			
6/11	8:45A	615-405-5009	Peak	M2MAllow	Altamonte FL	Nashville TN	4			
6/11	10:34A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			
6/11	11:04A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	6			
6/11	11:12A	731-514-3215	Peak	PlanAllow	Altamonte FL	Martin TN	14			
6/11	11:25A	623-670-9534	Peak	M2MAllow	Altamonte FL	Glendale AZ	7			
6/11	11:32A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			
6/11	12:44P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/11	1:58P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	3			
6/11	8:37P	615-481-1504	Peak	M2MAllow	Palm Coast FL	Nashville TN	3			
6/11	10:50P	623-670-9534	Off-Peak N&W	Off-Peak N&W	Brunswick GA	Incoming CL	2			
6/12	9:10A	815-741-9412	Peak	PlanAllow	Richmond H GA	Nashville TN	5			
6/12	5:42P	615-481-1504	Peak	M2MAllow	Charlotte NC	Nashville TN	4			
6/12	5:47P	615-481-1504	Peak	M2MAllow	Charlotte NC	Incoming CL	6			
6/13	10:51A	615-741-9412	Peak	PlanAllow	Charlotte NC	Nashville TN	12			
6/14	10:17A	615-741-9412	Peak	PlanAllow	Charlotte NC	Nashville TN	8			
6/14	8:14P	615-481-1504	Peak	M2MAllow	Charlotte NC	Incoming CL	1			
6/14	8:20P	615-481-1504	Peak	M2MAllow	Charlotte NC	Nashville TN	1			
6/14	8:21P	615-481-1504	Peak	M2MAllow	Charlotte NC	Incoming CL	3			

Detail for Marc Fragos: 615-482-1485
Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Charges	Other Chgs	Total
6/15	7:38A	800-935-9935	Peak	Plan/Allow	Charlotte NC	Toll-Free CL	12	---	---	---	---
6/15	9:06A	615-741-9412	Peak	Plan/Allow	Charlotte NC	Nashville TN	1	---	---	---	---
6/15	9:26A	615-741-9412	Peak	Plan/Allow	Charlotte NC	Nashville TN	17	---	---	---	---
6/15	1:42P	407-797-2514	Peak	M2/Allow	Charlotte NC	Incoming CL	3	---	---	---	---
6/15	3:04P	615-481-1504	Peak	M2/Allow	Charlotte NC	Incoming CL	6	---	---	---	---
6/16	6:41P	731-514-3215	Off-Peak	N&W	Goodlettsv TN	Martin TN	2	---	---	---	---
6/16	6:43P	731-514-3215	Off-Peak	N&W	Goodlettsv TN	Incoming CL	2	---	---	---	---
6/16	6:45P	615-405-5009	Off-Peak	N&W	Goodlettsv TN	Nashville TN	1	---	---	---	---
6/16	7:03P	407-797-2514	Off-Peak	N&W	Goodlettsv TN	Orlando FL	1	---	---	---	---
6/16	7:04P	407-797-2514	Off-Peak	N&W	Goodlettsv TN	Incoming CL	1	---	---	---	---
6/17	1:26P	623-670-6437	Off-Peak	N&W	White Hous TN	Glendale AZ	2	---	---	---	---
6/18	8:47A	615-741-9412	Peak	Plan/Allow	Byron GA	Nashville TN	7	---	---	---	---
6/18	12:02P	615-741-9412	Peak	Plan/Allow	Byron GA	Nashville TN	7	---	---	---	---
6/18	3:41P	615-741-9412	Peak	Plan/Allow	Nashville TN	Nashville TN	1	---	---	---	---
6/18	3:50P	615-741-9412	Peak	Plan/Allow	Nashville TN	Nashville TN	1	---	---	---	---
6/18	7:02P	615-481-1504	Peak	M2/Allow	Orlando FL	Nashville TN	1	---	---	---	---
6/18	8:58P	615-481-1504	Peak	M2/Allow	Nashville TN	Nashville TN	1	---	---	---	---
6/19	8:47A	615-741-9412	Peak	Plan/Allow	Altamonte FL	Nashville TN	1	---	---	---	---
6/19	9:52A	615-741-9412	Peak	Plan/Allow	Altamonte FL	Nashville TN	1	---	---	---	---
6/19	10:34A	858-344-8607	Peak	M2/Allow	Altamonte FL	Incoming CL	1	---	---	---	---
6/20	9:38A	615-741-9412	Peak	Plan/Allow	Altamonte FL	Nashville TN	20	---	---	---	---
6/20	5:25P	615-481-1504	Peak	M2/Allow	Altamonte FL	Incoming CL	25	---	---	---	---
6/20	6:03P	407-797-2514	Peak	M2/Allow	Altamonte FL	Orlando FL	1	---	---	---	---

Summary for Marc Fragos: 863-604-4651

Your Plan

Nationwide Talk Share 2000 (see pg 3)

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges 9.99
 Line Access 06/21 - 07/20 9.99

Usage Charges

Usage	Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	---	---
Friends & Family	minutes	209	---	---
Mobile to Mobile	minutes	unlimited	---	---
Night/Weekend	minutes	unlimited	180	---
Total Voice \$.00				

Total Usage Charges

\$.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge 1.32
 Regulatory Charge .16
 Administrative Charge .99

\$2.47

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee .50
 FL Communications Service Tax 3.15
 Altamonte Sprgs Comm Srvc Tax 2.03

\$5.68

Total Current Charges for 863-604-4651

\$18.14

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including average charges, plus this line's share of account charges.

Detail for Marc Fragos: 863-604-4651

Voice

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
5/21	1:12P	000-000-0086	Peak	PlanAllow,CallM	Colorado S CO	Voice Mail CL	1	---	---	---
5/21	5:05P	407-797-2514	Peak	M2Allow	Colorado S CO	Orlando FL	1	---	---	---
5/22	9:11P	719-266-6621	Off-Peak	N&W	Colorado S CO	Colorospg CO	1	---	---	---
5/22	9:13P	719-266-6621	Off-Peak	N&W	Colorado S CO	Incomng CL	2	---	---	---
5/23	12:32P	719-266-6621	Peak	Friends & Family	Colorado S CO	Colorospg CO	4	---	---	---
5/24	9:41A	727-481-6779	Peak	Friends & Family	Colorado S CO	Incomng CL	7	---	---	---
5/25	8:22A	407-333-9877	Peak	PlanAllow	Colorado S CO	Sanford FL	7	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Charges	Long Dist	Total
5/25	2:36P	210-587-2213	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
5/25	5:26P	407-797-2514	Peak	M2Allow	Lake Mary FL	Sanford FL	1	---	---	---
5/25	5:28P	407-797-2514	Peak	M2Allow	Lake Mary FL	Sanford FL	1	---	---	---
5/26	8:35P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
5/27	1:30P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Sanford FL	2	---	---	---
5/27	1:32P	719-244-2858	Off-Peak	N&W	Lake Mary FL	Sanford FL	9	---	---	---
5/27	6:53P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
5/27	9:27P	615-482-1485	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
5/28	10:48A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	12	---	---	---
5/28	11:00A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Sanford FL	2	---	---	---
5/28	11:02A	813-767-0210	Peak	M2Allow	Lake Mary FL	Sanford FL	27	---	---	---
5/28	11:29A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	22	---	---	---
5/28	11:52A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Sanford FL	10	---	---	---
5/28	7:21P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Sanford FL	12	---	---	---
5/29	5:18P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Sanford FL	12	---	---	---
5/29	6:05P	407-797-2514	Peak	M2Allow	Lake Mary FL	Sanford FL	1	---	---	---
5/29	8:43P	407-797-2514	Peak	M2Allow	Lake Mary FL	Sanford FL	2	---	---	---
5/30	10:10A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
5/30	3:56P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	1	---	---	---
5/30	5:51P	800-604-6766	Peak	PlanAllow	Lake Mary FL	Sanford FL	2	---	---	---
5/30	6:23P	800-604-6766	Peak	PlanAllow	Lake Mary FL	Sanford FL	5	---	---	---
5/31	3:55P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Sanford FL	24	---	---	---
6/01	6:09P	407-797-2514	Peak	M2Allow	Lake Mary FL	Sanford FL	3	---	---	---
6/01	7:48P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Sanford FL	17	---	---	---
6/02	4:31P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
6/02	9:01P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Sanford FL	4	---	---	---
6/03	10:47A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Sanford FL	3	---	---	---
6/03	12:38P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
6/03	9:18P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
6/04	3:54P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Sanford FL	20	---	---	---
6/04	7:59P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	5	---	---	---
6/05	2:46P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
6/06	2:58P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
6/06	3:54P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	10	---	---	---
6/07	9:04A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	6	---	---	---
6/07	9:10A	407-826-7466	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
6/07	1:41P	210-587-2213	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
6/08	4:32P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Sanford FL	1	---	---	---
6/09	9:49A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Sanford FL	2	---	---	---
6/09	2:01P	407-321-9191	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
6/09	2:03P	407-321-9191	Off-Peak	N&W	Lake Mary FL	Sanford FL	1	---	---	---
6/09	2:04P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Sanford FL	2	---	---	---
6/09	2:10P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Sanford FL	44	---	---	---
6/09	4:50P	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Sanford FL	3	---	---	---
6/09	8:54P	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Sanford FL	4	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Charges	Other Chgs	Total
6/10	1:14P	407-797-2514	Off-Peak N&W	Peak	Longwood FL	Incoming CL	4			
6/10	3:25P	702-896-5077	Off-Peak N&W	Peak	Lake Mary FL	Las Vegas NV	1			
6/10	4:58P	702-885-6008	Off-Peak N&W	Peak	Longwood FL	Incoming CL	5			
6/11	8:02A	407-321-9191	Peak	PlanAllow	Lake Mary FL	Sanford FL	3			
6/11	10:32A	954-834-1498	Peak	PlanAllow	Lake Mary FL	Incoming CL	2			
6/11	12:50P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	13			
6/11	2:25P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	24			
6/11	7:01P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Coloradosp CO	15			
6/11	7:16P	727-481-6779	Peak	Friends & Family,CaliWai	Lake Mary FL	Incoming CL	2			
6/11	7:18P	407-797-2514	Peak	M2Mallow	Lake Mary FL	Orlando FL	2			
6/11	7:19P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	2			
6/11	7:33P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Coloradosp CO	6			
6/12	12:56P	000-000-0086	Peak	PlanAllow,CaliVM	Lake Mary FL	Voice Mail CL	3			
6/12	1:21P	407-448-5373	Peak	PlanAllow	Sanford FL	Winterpark FL	1			
6/13	5:28P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1			
6/14	11:22A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1			
6/14	2:32P	702-885-6008	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	2			
6/14	2:52P	602-753-5628	Peak	PlanAllow	Lake Mary FL	Incoming CL	6			
6/15	1:12P	702-885-6008	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	14			
6/15	3:07P	000-000-0086	Peak	PlanAllow,CaliVM	Lake Mary FL	Voice Mail CL	3			
6/15	3:13P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Coloradosp CO	2			
6/15	4:20P	863-272-7523	Peak	PlanAllow	Lake Mary FL	Lakeland FL	1			
6/15	4:25P	863-272-7523	Peak	PlanAllow	Lake Mary FL	Lakeland FL	1			
6/15	5:30P	863-578-5276	Peak	PlanAllow	Lake Mary FL	Incoming CL	1			
6/16	11:50A	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Coloradosp CO	2			
6/16	11:51A	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Orlando FL	1			
6/16	1:21P	000-000-0086	Off-Peak N&W,CaliVM	Peak	Lake Mary FL	Voice Mail CL	4			
6/16	2:26P	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	85			
6/17	11:31A	727-481-6779	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	8			
6/17	2:43P	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Orlando FL	1			
6/17	3:11P	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	2			
6/17	3:14P	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Coloradosp CO	2			
6/17	3:18P	407-826-7466	Off-Peak N&W	Peak	Lake Mary FL	Orlando FL	1			
6/18	11:38A	407-826-7466	Peak	PlanAllow	Lake Mary FL	Orlando FL	2			
6/18	12:07P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	4			
6/18	2:28P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1			
6/18	3:46P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	29			
6/18	5:37P	863-578-5276	Peak	PlanAllow	Lake Mary FL	Incoming CL	6			
6/18	8:32P	407-797-2514	Peak	M2Mallow	Longwood FL	Orlando FL	5			
6/19	10:14A	000-000-0086	Peak	PlanAllow,CaliVM	Lake Mary FL	Voice Mail CL	1			
6/19	3:44P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	4			
6/20	11:11A	407-297-0100	Peak	PlanAllow	Longwood FL	Orlando FL	6			
6/20	11:17A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	1			
6/20	3:58P	407-448-5373	Peak	PlanAllow	Lake Mary FL	Winterpark FL	1			

Need-to-Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

New Wireless Account Analysis Now Available in My Verizon

Wireless Account Analysis is newly redesigned making it easier for you to stay in control of your account. Sign in to My Verizon at www.vzw.com/myverizon and run an account analysis to view six months of usage and help you determine the best plan for you. Get personalized device and service recommendations, plus, click on the "Ways to Save" tab and get unique offers just for you.

P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details		
Account Number	922473749-00001	My Verizon at www.verizonwireless.com
Date Due	08/15/12	

Jun 21 - Jul 20

Quick Bill Summary

Previous Balance (see back for details)	\$162.48
Payment - Thank You	-\$162.48
Balance Forward	\$0.00
Monthly Access Charges	\$135.76
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.11
Taxes, Governmental Surcharges & Fees	\$19.25
Total Current Charges	\$162.12

Total Charges Due by August 15, 2012 \$162.12

Go Global For Less
Do your summer plans include the Olympics in London or taking a Caribbean cruise? Verizon has the global data plan for you. Our NEW Global Data plan gives you 100MB for \$25. Learn more at www.verizonwireless.com/globaldata.

KEYLINE
/3270153757/
MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

Pay from Wireless	Pay on the Web	Questions:	1 800 922 0204 or 611 from your wireless
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VE

Bill Date July 20, 2012
Account Number 922473749-00001
Invoice Number 6762938443

Total Amount Due by August 15, 2012

Make check payable to Verizon Wireless.
Please return this remit slip with payment.
\$162.12

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6762938443010922473749000010000162120000162120

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

#MIN + SEND	Get Minutes Used	#DATA + SEND	Get Data Used	#BAL + SEND	Get Balance
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Explanation of Charges

Verizon Wireless' Surcharges
 (which helps defray various government charges we pay including Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
 Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
 A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
 Includes charges for products and services, and credits owing.

Account Charges and Credits

Payments	Previous Balance	\$162.48
	Payment - Thank You	
	Payment Received 07/16/12	-162.48
	Total Payments	-\$162.48
	Balance Forward	\$0.00
	Account Monthly Access Charges	
	Nationwide Talk Share 2000	07/21 - 08/20 80.00
	16% Access Discount (\$80.00 + \$9.99)	07/21 - 08/20 -14.40
	Subtotal	\$65.60
	Total Account Charges and Credits	\$65.60

Correspondence Address: Verizon Wireless Customer Services Department 777 Big Timber Road Elgin, IL 60123

Automatic Payment Enrollment for Account: 922473749-00001 MARC FRAGOS
 By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
 2. Sign name in box below, as shown on the bill and date.
 3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 922473749-00001 MARC FRAGOS
 Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address
 YES ___ NO ___ or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

New Address _____
 City _____
 State/Zip _____
 Daytime Phone _____
 Evening Phone _____
 Email _____

Overview of Lines

Breakdown of Charges

Account Charges & Credits	pg 2	\$65.60
407-797-2514 Marc Fragos	pg 4	\$48.97
615-482-1485 Marc Fragos	pg 14	\$29.53
863-604-4651 Marc Fragos	pg 19	\$18.02
Total Current Charges		\$162.12

Breakdown of Shared Usage

SharePlan	Minutes Used	407-797-2514 pg 4	615-482-1485 pg 14	863-604-4651 pg 19	Total Used	Shared Allowance	Average	Total Shared Usage Charges
	391		443	182	1,016	2,000	0	\$.00

Your Account's Plan

Nationwide Talk Share 2000
 \$80.00 monthly access charge
 2000 monthly allowance minutes
 \$.35 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M
Friends & Family
 Unlimited calling to 10 numbers
Beginning on 10/21/11:
 16% Access Discount

Summary for Marc Fragos: 407-797-2514

Invoice Number Account Number Date Due Page
 6762938443 922473749-00001 08/15/12 4 of 22

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Email & Web Unlimited

\$29.99 monthly access charge
 Unlimited monthly kilobyte

16% Feature Discount

250 Message Allowance
 \$5.00 monthly access charge
 250 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 07/21 - 08/20 9.99
 Email & Web Unlimited 07/21 - 08/20 29.99
 16% Feature Dscnt - Account 07/21 - 08/20 -4.80
 250 Message Allowance 07/21 - 08/20 5.00

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	391	--
Friends & Family	minutes	--	1109	--
Mobile to Mobile	minutes	unlimited	189	--
Night/Weekend	minutes	unlimited	883	--

Total Voice \$.00

Messaging

Unbilled Usage from Previous Months	Text, Picture & Video	messages	1	--
Current Messaging Usage	Text, Picture & Video	messages	183	--
Total Messaging				\$.00

Data

Unbilled Usage from Previous Months	Kilobyte Usage	1779	--
Current Data Usage	Kilobyte Usage	157,539	--
Total Data			\$.00

Total Usage Charges

Verizon Wireless' Surcharges +
 Fed Universal Service Charge 1.22
 Regulatory Charge .16
 Administrative Charge .99

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee .50
 FL Communications Service Tax 3.59
 Altonite Sprgs Comm Svc Tax 2.33

Total Current Charges for 407-797-2514 \$48.97

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including average charges, plus this line's share of account charges.

Detail for Marc Fragos: 407-797-2514

Voice

Invoice Number Account Number Date Due Page
 6762938443 922473749-00001 08/15/12 5 of 22

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/21	8:14	407-869-1919	Peak	PlanAllow	Forest Ckt FL	Incoming CL	2			
6/21	9:16A	980-205-0368	Peak	PlanAllow	Forest Ckt FL	Incoming CL	1			
6/21	12:09P	407-232-0012	Peak	PlanAllow	Forest Ckt FL	Incoming CL	1			
6/21	5:22P	727-481-8779	Peak	Friends & Family	Altamonte FL	Clearwater FL	5			
6/21	5:23P	727-481-8779	Peak	Friends & Family,CallWait	Altamonte FL	Incoming CL	4			
6/21	5:51P	775-727-5575	Peak	PlanAllow	Altamonte FL	Incoming CL	2			
6/21	6:40P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/21	7:57P	727-481-8779	Peak	Friends & Family	Altamonte FL	Clearwater FL	17			
6/22	1:45P	615-482-1485	Peak	M2Allow	Forest Ckt FL	Nashville TN	1			
6/22	1:55P	800-264-2439	Peak	PlanAllow	Forest Ckt FL	Toll-Free CL	6			
6/22	4:06P	800-272-1919	Peak	PlanAllow	Forest Ckt FL	Toll-Free CL	1			
6/22	5:45P	727-481-8779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1			
6/22	5:49P	615-482-1485	Peak	M2Allow	Altamonte FL	Incoming CL	2			
6/22	5:54P	615-482-1485	Peak	M2Allow	Altamonte FL	Nashville TN	3			
6/22	5:58P	727-481-8779	Peak	Friends & Family	Altamonte FL	Incoming CL	1			
6/22	6:02P	727-481-8779	Peak	Friends & Family	Altamonte FL	Clearwater FL	18			
6/22	6:31P	321-695-4116	Peak	PlanAllow	Altamonte FL	Orlando FL	3			
6/22	6:38P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/22	6:40P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	6:46P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/22	6:49P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:04P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:20P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	7:28P	847-858-8010	Peak	M2Allow	Altamonte FL	Northbrook IL	1			
6/22	7:40P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2			
6/22	7:42P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/22	8:01P	407-765-7228	Peak	M2Allow	Altamonte FL	Incoming CL	29			
6/22	8:36P	863-604-4651	Peak	M2Allow	Altamonte FL	Incoming CL	4			
6/23	9:04A	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	1			
6/23	9:32A	Unavailable	Off-Peak	N&W	Altamonte FL	Incoming CL	2			
6/23	9:38A	Unavailable	Off-Peak	N&W	Altamonte FL	Incoming CL	2			
6/23	10:48A	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1			
6/23	11:10A	Unavailable	Off-Peak	N&W	Altamonte FL	Incoming CL	2			
6/23	11:11A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2			
6/23	11:14A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2			
6/23	12:37P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1			
6/23	12:39P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2			
6/23	12:54P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1			
6/23	1:00P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1			
6/23	1:09P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	4			
6/23	1:24P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3			
6/23	1:31P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3			
6/23	2:46P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	4			
6/23	3:32P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1			
6/23	3:34P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/23	3:46P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	3:48P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	3:49P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	3:51P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	5:51P	407-765-7228	Off-Peak N&W	Altamonte FL	Incoming CL		2			
6/23	5:53P	919-883-6151	Off-Peak N&W	Altamonte FL	Chapelhill NC		1			
6/23	5:56P	919-883-6151	Off-Peak N&W	Altamonte FL	Chapelhill NC		1			
6/23	6:02P	800-348-2383	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	6:18P	919-883-6151	Off-Peak N&W	Altamonte FL	Chapelhill NC		1			
6/23	6:28P	800-348-2383	Off-Peak N&W	Altamonte FL	Toll-Free CL		7			
6/23	6:35P	800-348-2383	Off-Peak N&W	Altamonte FL	Toll-Free CL		3			
6/23	7:00P	847-858-8010	Off-Peak N&W	Altamonte FL	Northbrook IL		27			
6/23	8:20P	727-481-6779	Off-Peak N&W	Altamonte FL	Incoming CL		17			
6/23	8:38P	727-481-6779	Off-Peak N&W	Altamonte FL	Incoming CL		5			
6/23	9:01P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	9:03P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	9:05P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	9:06P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		3			
6/23	9:11P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	9:12P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		5			
6/23	9:29P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		4			
6/23	9:38P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	10:02P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	10:09P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	10:19P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	10:54P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/23	10:55P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	10:57P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	10:59P	Unavailable	Off-Peak N&W	Altamonte FL	Incoming CL		1			
6/23	11:08P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	11:14P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/23	11:17P	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		3			
6/24	8:48A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		17			
6/24	9:20A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/24	10:02A	727-481-6779	Off-Peak N&W	Altamonte FL	Incoming CL		38			
6/24	11:08A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/24	11:09A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/24	11:39A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/24	11:6A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		1			
6/24	11:16A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/24	11:20A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		3			
6/24	11:22A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		2			
6/24	11:24A	Unavailable	Off-Peak N&W	Altamonte FL	Incoming CL		1			
6/24	11:26A	800-272-1919	Off-Peak N&W	Altamonte FL	Toll-Free CL		4			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
6/24	11:31A	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/24	11:33A	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/24	1:37P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/24	1:39P	Unavailable	Off-Peak N&W	Altamonte FL	Altamonte FL	Incoming CL	1			
6/24	3:57P	615-482-1485	Off-Peak N&W	Orlando FL	Orlando FL	Incoming CL	1			
6/24	4:18P	407-351-5406	Off-Peak N&W	Orlando FL	Orlando FL		1			
6/24	9:54P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	4			
6/24	10:16P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/24	10:18P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/24	10:18P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/24	10:20P	Unavailable	Off-Peak N&W	Altamonte FL	Altamonte FL	Incoming CL	1			
6/24	10:32P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/24	10:33P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/24	10:39P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	3			
6/24	10:56P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/24	10:58P	Unavailable	Off-Peak N&W	Altamonte FL	Altamonte FL	Incoming CL	1			
6/24	11:04P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/24	11:05P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/24	11:06P	Unavailable	Off-Peak N&W	Altamonte FL	Altamonte FL	Incoming CL	1			
6/24	11:32P	800-272-1919	Off-Peak N&W	Altamonte FL	Altamonte FL	Toll-Free CL	2			
6/25	7:59A	800-272-1919	Peak PlanAllow	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/25	8:01A	727-481-6779	Peak Friends & Family	Altamonte FL	Altamonte FL	Clearwater FL	1			
6/25	8:08A	727-481-6779	Peak Friends & Family	Altamonte FL	Altamonte FL	Incoming CL	5			
6/25	2:14P	615-482-1485	Peak M2MAllow	Forest Ctr FL	Nashville TN		1			
6/25	2:52P	407-869-1919	Peak PlanAllow	Altamonte FL	Altamonte FL	Incoming CL	1			
6/25	3:31P	407-869-1919	Peak PlanAllow	Altamonte FL	Altamonte FL	Incoming CL	1			
6/25	3:55P	615-482-1485	Peak M2MAllow	Altamonte FL	Altamonte FL	Incoming CL	1			
6/25	4:03P	615-482-1485	Peak M2MAllow	Altamonte FL	Altamonte FL	Incoming CL	1			
6/25	4:04P	863-604-4651	Peak M2MAllow	Altamonte FL	Winter Hvn FL		2			
6/25	4:20P	615-482-1485	Peak M2MAllow	Altamonte FL	Nashville TN		1			
6/25	5:17P	775-727-5575	Peak PlanAllow	Altamonte FL	Rahump NV		1			
6/25	5:23P	704-525-7990	Peak PlanAllow	Altamonte FL	Altamonte FL	Incoming CL	4			
6/25	5:36P	407-948-3577	Peak PlanAllow	Altamonte FL	Altamonte FL	Incoming CL	1			
6/25	5:49P	702-285-6293	Peak PlanAllow	Altamonte FL	Altamonte FL	Incoming CL	4			
6/25	10:15P	702-885-6008	Off-Peak N&W	Longwood FL	Las Vegas NV		8			
6/26	12:29P	800-272-1919	Peak PlanAllow	Forest Ctr FL	Altamonte FL	Toll-Free CL	1			
6/26	12:30P	800-272-1919	Peak PlanAllow	Forest Ctr FL	Altamonte FL	Toll-Free CL	1			
6/26	12:58P	800-272-1919	Peak PlanAllow	Forest Ctr FL	Altamonte FL	Toll-Free CL	13			
6/26	7:29P	800-272-1919	Peak PlanAllow	Altamonte FL	Altamonte FL	Toll-Free CL	1			
6/26	7:58P	704-827-2253	Peak PlanAllow	Altamonte FL	Mountainly NC		1			
6/26	9:04P	704-266-0165	Off-Peak N&W	Altamonte FL	Belmont NC		7			
6/26	9:11P	704-525-0747	Off-Peak N&W	Altamonte FL	Charlotte NC		4			
6/27	8:00A	727-481-6779	Peak Friends & Family	Altamonte FL	Clearwater FL		20			
6/27	10:58A	615-482-1485	Peak M2MAllow	Forest Ctr FL	Altamonte FL	Incoming CL	1			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/27	10:59A	719-266-6621	Peak	Friends & Family	Forest Cit FL	Coloradosp CO	21			
6/27	11:50A	407-831-4040	Peak	PlanAllow	Altamonte FL	Winterpark FL	1			
6/27	1:58P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	1			
6/27	2:04P	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	2			
6/27	2:11P	407-831-4040	Peak	PlanAllow	Altamonte FL	Winterpark FL	7			
6/27	2:35P	407-869-1919	Peak	PlanAllow	Altamonte FL	Winterpark FL	4			
6/27	3:26P	407-831-0682	Peak	PlanAllow	Forest Cit FL	Incoming CL	1			
6/27	4:22P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	2			
6/27	4:30P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2			
6/27	4:55P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	2			
6/27	4:57P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	9			
6/27	5:05P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	4			
6/27	5:27P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
6/27	5:37P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	14			
6/27	6:07P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/27	7:01P	818-878-8734	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
6/27	7:59P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1			
6/27	8:07P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	38			
6/27	8:44P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	1			
6/27	8:44P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	12			
6/27	9:08P	970-264-1955	Off-Peak N&W	Altamonte FL	Pagosa Spg CO		25			
6/28	8:49A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2			
6/28	10:49A	615-482-1485	Peak	M2Mallow	Forest Cit FL	Incoming CL	1			
6/28	12:44P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	2			
6/28	1:19P	407-389-0476	Peak	PlanAllow	Forest Cit FL	Winterpark FL	3			
6/28	2:55P	719-244-2858	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
6/28	4:32P	704-361-8014	Peak	M2Mallow	Forest Cit FL	Charlotte NC	1			
6/28	4:40P	704-361-8014	Peak	M2Mallow	Forest Cit FL	Charlotte NC	2			
6/28	6:20P	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	1			
6/28	6:23P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	4			
6/28	6:28P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	12			
6/28	6:41P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	4			
6/28	7:06P	623-670-6437	Peak	M2Mallow	Altamonte FL	Glendale AZ	2			
6/28	7:07P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	27			
6/28	8:17P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1			
6/28	8:31P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	64			
6/28	9:36P	400-232-6992	Off-Peak N&W	Altamonte FL	Incoming CL		51			
6/29	9:04A	847-858-8010	Peak	M2Mallow	Forest Cit FL	Northbrook IL	2			
6/29	9:16A	847-858-8010	Peak	M2Mallow	Forest Cit FL	Northbrook IL	14			
6/29	9:33A	763-488-6053	Peak	PlanAllow	Forest Cit FL	Incoming CL	3			
6/29	10:22A	615-482-1485	Peak	M2Mallow	Forest Cit FL	Nashville TN	2			
6/29	12:14P	702-895-7579	Peak	Friends & Family	Forest Cit FL	Las Vegas NV	1			
6/29	1:51P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	14			
6/29	2:11P	847-498-6440	Peak	PlanAllow	Forest Cit FL	Incoming CL	2			
6/29	2:17P	704-525-7990	Peak	PlanAllow	Forest Cit FL	Charlotte NC	1			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Long Dist/Other Chgs	Total
6/29	2:18P	847-897-6500	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1			
6/29	2:30P	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Winterpark FL	1			
6/29	3:01P	704-525-7990	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1			
6/29	3:03P	407-542-7354	Peak	PlanAllow	Forest Ctr FL	Incoming CL	2			
6/29	3:59P	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1			
6/29	7:06P	803-600-9086	Peak	M2MAllow	Altamonte FL	Columbia SC	1			
6/29	7:12P	803-600-9086	Peak	M2MAllow	Altamonte FL	Columbia SC	1			
6/29	9:06P	615-482-1485	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/29	10:03P	407-765-7228	Off-Peak N&W		Altamonte FL	Orlando FL	1			
6/30	2:25P	702-885-7579	Off-Peak N&W		Altamonte FL	Las Vegas NV	1			
6/30	2:26P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	1			
6/30	2:27P	281-989-1921	Off-Peak N&W		Altamonte FL	Clearwater FL	1			
6/30	2:28P	407-701-2967	Off-Peak N&W		Altamonte FL	Houston TX	1			
6/30	2:34P	702-885-6008	Off-Peak N&W		Altamonte FL	Orlando FL	2			
6/30	3:43P	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	2			
6/30	3:46P	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	7			
6/30	4:17P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	8			
6/30	4:49P	407-682-7665	Off-Peak N&W		Altamonte FL	Winterpark FL	1			
6/30	11:29P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	94			
7/01	11:50A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	4			
7/01	11:55A	407-739-3996	Off-Peak N&W		Altamonte FL	Winterpark FL	3			
7/01	12:00P	407-739-3996	Off-Peak N&W		Altamonte FL	Incoming CL	9			
7/01	12:44P	407-896-5508	Off-Peak N&W		Altamonte FL	Orlando FL	3			
7/01	12:47P	407-894-3404	Off-Peak N&W		Altamonte FL	Orlando FL	1			
7/01	2:05P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	2:07P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	2:08P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	2:18P	847-858-8010	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
7/01	2:24P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	2:29P	847-498-6440	Off-Peak N&W		Altamonte FL	Northbrook IL	1			
7/01	2:36P	702-885-7579	Off-Peak N&W		Altamonte FL	Las Vegas NV	3			
7/01	3:42P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	3:56P	800-525-7990	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
7/01	4:19P	847-858-8010	Off-Peak N&W		Altamonte FL	Incoming CL	3			
7/01	4:36P	407-929-0741	Off-Peak N&W		Altamonte FL	Orlando FL	1			
7/01	7:17P	323-726-0303	Off-Peak N&W		Altamonte FL	Montebello CA	1			
7/02	7:59A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	12			
7/02	3:45P	281-989-1921	Peak	Friends & Family	Forest Ctr FL	Incoming CL	1			
7/02	3:52P	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	6			
7/02	5:23P	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Clearwater FL	58			
7/02	5:30P	407-869-1919	Peak	PlanAllow/CallMail	Forest Ctr FL	Incoming CL	1			
7/02	6:23P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
7/02	7:40P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1			
7/02	8:36P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	29			
7/02	9:05P	615-482-1485	Off-Peak N&W		Altamonte FL	Nashville TN	1			

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Mn.	Charges	Airtime	Long Dist/	Other Chgs	Total
7/03	7:55A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2					
7/03	8:59A	847-897-8500	Peak	PlanAllow	Altamonte FL	Incoming CL	1					
7/03	9:01A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2					
7/03	10:18A	702-885-7579	Peak	Friends & Family	Forest Ctr FL	Incoming CL	1					
7/03	12:35P	775-727-5575	Peak	PlanAllow	Altamonte FL	Incoming CL	1					
7/03	12:35P	775-727-5575	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1					
7/03	12:43P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	1					
7/03	3:19P	704-525-7990	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1					
7/03	4:05P	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1					
7/03	4:13P	941-628-5184	Peak	PlanAllow	Forest Ctr FL	Richardt FL	5					
7/03	4:48P	803-329-3405	Peak	PlanAllow	Forest Ctr FL	Incoming CL	3					
7/03	6:46P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1					
7/03	7:33P	941-628-5184	Peak	PlanAllow	Altamonte FL	Incoming CL	6					
7/03	7:36P	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1					
7/03	7:37P	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1					
7/03	7:38P	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	2					
7/03	7:39P	941-628-5184	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1					
7/03	7:42P	702-885-7579	Peak	Friends & Family	Altamonte FL	Las Vegas NV	1					
7/03	8:02P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	3					
7/03	8:28P	702-885-7579	Peak	Friends & Family	Altamonte FL	Incoming CL	40					
7/04	9:40A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1					
7/04	9:45A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	55					
7/04	12:18P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	4					
7/04	2:33P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	1					
7/05	5:10A	803-309-4250	Off-Peak N&W		Altamonte FL	Columbia SC	3					
7/05	11:29A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1					
7/05	11:29A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1					
7/05	11:31A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1					
7/05	1:06P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	3					
7/05	1:30P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2					
7/05	1:59P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1					
7/05	2:20P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1					
7/05	5:33P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2					
7/05	6:36P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3					
7/05	6:41P	719-266-8621	Peak	Friends & Family	Altamonte FL	Colordespq CO	75					
7/06	7:28A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1					
7/06	7:42A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	20					
7/06	1:55P	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Incoming CL	2					
7/06	5:28P	704-525-7990	Peak	PlanAllow	Forest Ctr FL	Incoming CL	7					
7/06	5:40P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2					
7/06	5:41P	704-525-7990	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	2					
7/06	6:07P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2					
7/06	6:25P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1					
7/06	9:07P	321-695-4116	Off-Peak N&W		Altamonte FL	Orlando FL	3					
7/07	10:00A	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	32					

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime	Charges	Other Chgs	Total
7/07	10:34A	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Clearwater FL	4				
7/07	11:10A	321-695-4116	Off-Peak N&W	Peak	Altamonte FL	Orlando FL	1				
7/07	11:20A	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Incoming CL	23				
7/07	5:04P	704-361-8014	Off-Peak N&W	Peak	Altamonte FL	Charlotte NC	1				
7/07	5:18P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Incoming CL	14				
7/07	6:10P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Clearwater FL	77				
7/07	7:57P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Clearwater FL	1				
7/07	8:00P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Incoming CL	63				
7/08	1:07P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Incoming CL	7				
7/08	1:34P	727-481-6779	Off-Peak N&W	Peak	Altamonte FL	Clearwater FL	60				
7/09	8:34A	407-260-5065	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/09	1:46P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/09	6:50P	704-766-0989	Peak	PlanAllow	Altamonte FL	Incoming CL	40				
7/10	12:07P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/10	12:21P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	7				
7/10	12:21P	727-481-6779	Peak	Friends & Family CallWait	Altamonte FL	Incoming CL	10				
7/10	12:34P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	35				
7/10	3:05P	407-948-3577	Peak	PlanAllow	Forest Cit FL	Orlando FL	4				
7/10	6:13P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	24				
7/10	8:27P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	148				
7/11	9:09A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1				
7/11	9:31A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2				
7/11	9:33A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	9:46A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	4				
7/11	9:54A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	10:04A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	10:56A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	10:58A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	10:59A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	11:04A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	2				
7/11	11:05A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	11:17A	800-767-5661	Peak	PlanAllow	Forest Cit FL	Incoming CL	2				
7/11	12:42P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	12:50P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	6:02P	847-897-6480	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	6:03P	847-897-6480	Peak	PlanAllow	Forest Cit FL	Incoming CL	18				
7/11	6:28P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/11	6:59P	407-701-2967	Peak	PlanAllow	Altamonte FL	Orlando FL	2				
7/11	8:46P	863-604-4651	Peak	M2MAllow	Altamonte FL	Writer Hvn FL	2				
7/11	8:48P	719-266-6621	Peak	Friends & Family	Altamonte FL	Writer Hvn FL	1				
7/11	8:48P	863-604-4651	Peak	M2MAllow	Altamonte FL	Writer Hvn FL	1				
7/12	8:27A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	9				
7/12	10:49A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/12	11:32A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1				
7/12	2:09P	985-893-6646	Peak	PlanAllow	Altamonte FL	Incoming CL	2				

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime	Other Chgs	Long Dist	Total
7/12	2:18P	985-893-6646	Peak	PlanAllow	Altamonte FL	Covington LA	4				
7/12	2:26P	985-893-6646	Peak	PlanAllow	Altamonte FL	Incoming CL	8				
7/12	2:35P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	10				
7/12	2:45P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
7/12	2:46P	985-893-6646	Peak	PlanAllow	Altamonte FL	Covington LA	6				
7/12	3:54P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradosp CO	72				
7/12	3:55P	985-893-6646	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1				
7/12	7:40P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	6				
7/12	10:14P	727-481-6779	Off-Peak N&W		Altamonte FL	Clearwater FL	1				
7/13	8:19A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
7/13	8:35A	980-205-0368	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	8:36A	980-205-0368	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	8:58A	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	9:43A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	11:04A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
7/13	2:00P	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	3:18P	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/13	6:04P	615-482-1485	Peak	M2MAllow	Forest Crt FL	Nashville TN	1				
7/13	8:02P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	8				
7/13	9:32P	727-481-6779	Off-Peak N&W		Altamonte FL	Incoming CL	1				
7/14	9:19A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	2				
7/14	10:13A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	2				
7/14	1:33P	863-604-4651	Off-Peak N&W		Orlando FL	Winter Hvn FL	2				
7/14	1:41P	863-604-4651	Off-Peak N&W		Forest Crt FL	Incoming CL	1				
7/14	5:12P	407-739-3996	Off-Peak N&W		Altamonte FL	Winterpark FL	1				
7/14	6:27P	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	2				
7/14	7:51P	407-701-2967	Off-Peak N&W		Altamonte FL	Incoming CL	38				
7/15	8:29A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	8:29A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	8:29A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	9:08A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	9:08A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	9:08A	407-732-5802	Off-Peak N&W		Altamonte FL	Sanford FL	3				
7/15	9:16A	863-604-4651	Off-Peak N&W		Altamonte FL	Winter Hvn FL	1				
7/15	11:40A	407-701-2967	Off-Peak N&W		Cocoa FL	Orlando FL	1				
7/16	5:40P	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/16	6:45P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	2				
7/16	6:48P	702-885-7579	Peak	Friends & Family	Altamonte FL	Incoming CL	11				
7/16	8:16P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	50				
7/16	9:06P	615-482-1485	Off-Peak N&W		Altamonte FL	Nashville TN	1				
7/16	9:06P	727-481-6779	Off-Peak N&W,CallWait		Altamonte FL	Incoming CL	7				
7/17	8:00A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2				
7/17	8:27A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
7/17	10:15A	855-337-6884	Peak	PlanAllow	Altamonte FL	Incoming CL	4				
7/17	1:26P	407-774-2596	Peak	PlanAllow	Altamonte FL	Winterpark FL	2				
7/17	3:38P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				

Detail for Marc Fragos: 407-797-2514
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Long Dist	Other Chgs	Total
7/17	6:28P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Incoming CL	1				
7/17	6:31P	407-694-2891	Peak	M2Mallow	Forest Ctr FL	Orlando FL	9				
7/17	7:53P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	17				
7/17	8:13P	863-604-4651	Peak	M2Mallow	Altamonte FL	Winter Hvn FL	6				
7/17	8:20P	407-876-3126	Peak	PlanAllow	Altamonte FL	Windermere FL	20				
7/17	8:52P	855-337-6884	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
7/18	7:49A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2				
7/18	11:31A	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Incoming CL	3				
7/18	2:58P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Incoming CL	2				
7/18	5:51P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Nashville TN	1				
7/18	6:09P	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Incoming CL	1				
7/18	6:10P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3				
7/18	6:31P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2				
7/18	6:33P	480-232-6992	Peak	M2Mallow	Altamonte FL	Phoenix AZ	13				
7/18	7:03P	863-604-4651	Peak	M2Mallow	Altamonte FL	Incoming CL	2				
7/18	7:42P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	128				
7/19	10:08A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/19	10:10A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/19	10:12A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1				
7/19	10:14A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/19	10:18A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1				
7/19	10:20A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/19	10:22A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/19	5:51P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Incoming CL	1				
7/19	6:00P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
7/19	7:01P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
7/19	7:03P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
7/19	7:05P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2				
7/20	7:55A	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Incoming CL	1				
7/20	7:59A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	1				
7/20	8:01A	407-869-1919	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
7/20	8:03A	800-272-1919	Peak	PlanAllow	Forest Ctr FL	Toll-Free CL	2				
7/20	8:06A	704-273-0000	Peak	PlanAllow	Forest Ctr FL	Incoming CL	1				
7/20	10:28A	727-481-6779	Peak	Friends & Family	Forest Ctr FL	Incoming CL	1				
7/20	12:51P	615-482-1485	Peak	M2Mallow	Forest Ctr FL	Incoming CL	1				
7/20	1:45P	407-765-7228	Peak	M2Mallow	Forest Ctr FL	Orlando FL	1				
7/20	2:32P	407-765-7228	Peak	M2Mallow	Forest Ctr FL	Incoming CL	33				
7/20	4:03P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	8				
7/20	4:12P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	16				
7/20	5:20P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
7/20	5:55P	803-518-3896	Peak	M2Mallow	Altamonte FL	Toll-Free CL	2				
7/20	6:16P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
7/20	6:17P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	3				
7/20	6:27P	863-604-4651	Peak	M2Mallow	Altamonte FL	Incoming CL	2				

Summary for Marc Fragos: 615-482-1485

Invoice Number Account Number Date Due Page
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Your Plan

Nationwide Talk Share 2000
 (see pg 3)

PAYU MB with EVDO
 \$1.99 per megabyte

1000 Message Allowance
 \$10.00 monthly access charge
 1000 monthly message allowance
 \$1.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges
 Line Access 07/21 - 08/20 9.99
 1000 Message Allowance 07/21 - 08/20 10.00

Usage Charges

Service	Unit	Allowance	Used	Billable	Cost
SharePlan	minutes	2000	443	---	---
Friends & Family	minutes	---	116	---	---
Mobile to Mobile	minutes	unlimited	195	---	---
Night/Weekend	minutes	unlimited	109	---	---
Total Voice					\$0.00

Service	Unit	Allowance	Used	Billable	Cost
Messaging	Text, Picture & Video messages	1000	558	---	---
Total Usage Charges					\$0.00

Verizon Wireless' Surcharges +
 Fed Universal Service Charge 1.22
 Regulatory Charge .16
 Administrative Charge .99
\$2.37

Taxes, Governmental Surcharges and Fees +
 FL State 911 Fee .50
 FL Communications Service Tax 4.05
 Altamonte Sprgs Comm Srvc Tax 2.62
\$7.17

Total Current Charges for 615-482-1485

\$29.53

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including coverage charges, plus this line's share of account charges.

Detail for Marc Fragos: 615-482-1485

Voice

Invoice Number Account Number Date Due Page
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Date	Time	Number	Rate	Usage Type	Origination	Destination	Mhr.	Airtime Charges	Long Dist/ Other Chgs	Total
6/21	8:45A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	16			
6/21	7:03P	407-916-4520	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
6/22	9:47A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/22	12:54P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/22	1:45P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1			
6/22	2:31P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/22	4:44P	615-481-1504	Peak	M2MAllow	Altamonte FL	Incoming CL	18			
6/22	5:49P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2			
6/22	5:54P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	3			
6/22	7:04P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:07P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	7:11P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	7:14P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:20P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:22P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	2			
6/22	7:24P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	7:36P	775-727-5575	Peak	PlanAllow	Altamonte FL	Pahrump NV	1			
6/22	8:28P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			
6/22	8:33P	907-360-0017	Peak	Friends & Family	Altamonte FL	Anchorage AK	1			
6/23	11:11A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	11:12A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	11:14A	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	3:48P	Unavailable	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/23	3:48P	Unavailable	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/23	3:50P	Unavailable	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/23	3:51P	Unavailable	Off-Peak N&W		Altamonte FL	Incoming CL	1			
6/23	5:52P	615-481-1504	Off-Peak N&W		Altamonte FL	Nashville TN	2			
6/23	10:05P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	10:06P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	10:09P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	10:19P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	10:53P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	10:54P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/23	10:56P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	1			
6/23	10:57P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	11:07P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	11:14P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	2			
6/23	11:17P	800-272-1919	Off-Peak N&W		Altamonte FL	Toll-Free CL	3			
6/24	3:57P	407-797-2514	Off-Peak N&W		Orlando FL	Orlando FL	1			
6/25	11:46A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	20			
6/25	2:14P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1			
6/25	2:28P	407-916-4520	Peak	PlanAllow	Altamonte FL	Winterpark FL	1			
6/25	3:54P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
6/25	3:56P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			
6/25	4:03P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1			

Detail for Marc Fragos: 615-482-1485
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime	Charges	Other Chgs	Total
6/25	4:20P	407-797-2514	Peak	M2Mallow	Lake Mary FL	Incoming CL	1				
6/25	4:21P	863-604-4651	Peak	M2Mallow	Lake Mary FL	Winter Hvn FL	1				
6/25	9:44P	000-000-0086	Off-Peak	N&W,CalVM	Altamonte FL	Voice Mail CL	2				
6/25	9:46P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	21				
6/25	10:07P	907-360-0017	Off-Peak	N&W	Altamonte FL	Anchorage AK	2				
6/26	2:09P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7				
6/26	5:34P	000-000-0086	Peak	PlanAllow,CalVM	Altamonte FL	Voice Mail CL	1				
6/26	5:36P	907-360-0017	Peak	Friends & Family	Altamonte FL	Anchorage AK	2				
6/26	5:40P	407-797-2514	Peak	M2Mallow	Altamonte FL	Orlando FL	1				
6/26	9:12P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1				
6/26	9:13P	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	2				
6/27	10:51A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7				
6/27	10:58A	407-797-2514	Peak	M2Mallow	Altamonte FL	Nashville TN	7				
6/27	1:58P	407-797-2514	Peak	M2Mallow	Altamonte FL	Orlando FL	1				
6/27	2:31P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	1				
6/27	2:48P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/27	3:16P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/28	10:32A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/28	10:49A	407-797-2514	Peak	M2Mallow	Altamonte FL	Orlando FL	1				
6/28	10:50A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
6/28	10:55A	858-344-6607	Peak	M2Mallow	Altamonte FL	Incoming CL	12				
6/28	11:08A	858-344-6607	Peak	M2Mallow	Altamonte FL	Incoming CL	23				
6/28	12:44P	407-797-2514	Peak	M2Mallow	Altamonte FL	Incoming CL	2				
6/28	1:41P	858-344-6607	Peak	M2Mallow	Altamonte FL	Incoming CL	5				
6/28	6:11P	877-916-2345	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/28	6:13P	877-916-2345	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1				
6/28	7:19P	615-481-1504	Peak	M2Mallow	Altamonte FL	Nashville TN	1				
6/28	8:14P	615-481-1504	Peak	M2Mallow	Altamonte FL	Nashville TN	20				
6/28	8:31P	615-481-1504	Peak	M2Mallow	Altamonte FL	Nashville TN	9				
6/29	8:52A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	3				
6/29	10:22A	407-797-2514	Peak	M2Mallow	Altamonte FL	Incoming CL	2				
6/29	10:23A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	22				
6/29	10:46A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	6				
6/29	11:10A	858-344-6607	Peak	M2Mallow	Altamonte FL	Incoming CL	21				
6/29	11:30A	858-344-6607	Peak	M2Mallow	Altamonte FL	Incoming CL	1				
6/29	12:39P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	2				
6/29	12:41P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	18				
6/29	12:58P	858-344-6607	Peak	M2Mallow,CalVM	Altamonte FL	Incoming CL	1				
6/29	12:59P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	8				
6/29	8:50P	858-344-6607	Peak	M2Mallow	Altamonte FL	LA Jolla CA	2				
6/29	9:01P	858-344-6607	Off-Peak	N&W	Altamonte FL	Incoming CL	3				
6/29	9:06P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1				
6/30	2:43P	623-670-6437	Off-Peak	N&W	Altamonte FL	Glendale AZ	2				
6/30	6:04P	000-000-0086	Off-Peak	N&W,CalVM	Altamonte FL	Voice Mail CL	1				
6/30	6:04P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	3				

Detail for Marc Fragos: 615-482-1485

Voice, continued

Invoice Number Account Number Date Due Page
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Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Charges	Other Chgs	Total
7/01	11:03A	623-870-6437	Off-Peak N&W	Peak	Altamonte FL	Glendale AZ	1			
7/01	4:20P	800-272-1919	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Toll-Free CL	1			
7/01	4:21P	800-272-1919	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Toll-Free CL	1			
7/01	4:42P	000-000-0086	Off-Peak N&W,CalVM	Off-Peak N&W	Altamonte FL	Voice Mail CL	1			
7/02	11:40A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
7/02	11:54A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
7/02	3:39P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	7			
7/02	3:47P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	18			
7/02	4:15P	000-000-0086	Peak	PlanAllow,CalVM	Altamonte FL	Voice Mail CL	1			
7/02	4:16P	858-344-6607	Peak	M2MAllow	Altamonte FL	LA Jolla CA	16			
7/02	9:05P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Altamonte FL	LA Jolla CA	1			
7/03	9:32A	615-741-9412	Peak	PlanAllow	Forest Cit FL	Nashville TN	9			
7/03	11:34A	858-344-6607	Peak	M2MAllow	Altamonte FL	LA Jolla CA	1			
7/03	6:51P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1			
7/04	10:00A	615-851-6223	Peak	Friends & Family	Altamonte FL	Goodletsvi TN	18			
7/04	12:17P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	2			
7/05	10:31A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
7/05	10:37A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	7			
7/05	11:09A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	7			
7/05	1:01P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	11			
7/06	9:57A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7			
7/06	10:10A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	11			
7/06	5:41P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2			
7/06	6:07P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2			
7/07	10:07A	615-481-1504	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Incoming CL	1			
7/07	10:08A	615-851-6223	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Nashville TN	1			
7/07	10:24A	615-851-6223	Off-Peak N&W	Off-Peak N&W	Altamonte FL	Goodletsvi TN	9			
7/09	3:26P	407-281-1414	Peak	PlanAllow	Altamonte FL	Orlando FL	3			
7/09	3:32P	615-847-4043	Peak	PlanAllow	Altamonte FL	Oldhickory TN	6			
7/10	8:36A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
7/10	9:02A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	20			
7/11	8:41A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1			
7/11	9:40A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	17			
7/11	3:53P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	8			
7/11	4:46P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	3			
7/11	4:50P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	20			
7/11	6:29P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	29			
7/11	6:57P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	1			
7/11	6:58P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1			
7/11	7:06P	907-360-0017	Peak	Friends & Family	Altamonte FL	Orlando FL	1			
7/12	12:23P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	1			
7/13	9:12A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	15			
7/15	3:52P	407-797-2514	Off-Peak N&W	Off-Peak N&W	Cocoa FL	Orlando FL	1			
7/16	10:15A	000-000-0086	Peak	PlanAllow,CalVM	Altamonte FL	Voice Mail CL	1			

Detail for Marc Fragos: 615-482-1485
 Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Long Dist/	Other Chgs	Total
7/16	10:15A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
7/16	11:41A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	15				
7/16	12:17P	407-841-2100	Peak	PlanAllow	Altamonte FL	Orlando FL	9				
7/16	12:26P	407-841-2100	Peak	PlanAllow	Altamonte FL	Orlando FL	3				
7/16	2:30P	863-604-4651	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
7/16	2:40P	615-741-9412	Peak	PlanAllow	Altamonte FL	Winter Hvn TN	1				
7/16	3:16P	407-862-1550	Peak	PlanAllow	Altamonte FL	Winterpark FL	1				
7/16	3:56P	000-000-0086	Peak	PlanAllow,CaiVM	Altamonte FL	Voice Mail CL	1				
7/16	3:57P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	1				
7/16	3:58P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1				
7/16	4:14P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	3				
7/16	4:18P	863-604-4651	Peak	M2MAllow,CaiVM	Altamonte FL	Nashville TN	4				
7/16	9:06P	407-797-2514	Off-Peak N&W		Altamonte FL	Incoming CL	5				
7/16	9:15P	615-481-1504	Off-Peak N&W		Altamonte FL	Incoming CL	1				
7/17	10:16A	407-869-1919	Peak	PlanAllow	Altamonte FL	Nashville TN	17				
7/17	10:33A	407-872-1441	Peak	PlanAllow	Altamonte FL	Incoming CL	2				
7/17	11:10A	407-862-1550	Peak	PlanAllow	Altamonte FL	Orlando FL	2				
7/17	2:09P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1				
7/17	2:51P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	20				
7/17	6:28P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
7/18	11:31A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	3				
7/18	11:36A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	2				
7/18	1:19P	000-000-0086	Peak	PlanAllow,CaiVM	Altamonte FL	Voice Mail CL	1				
7/18	2:02P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	2				
7/18	2:04P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	2				
7/18	2:12P	907-360-0017	Peak	Friends & Family	Altamonte FL	Nashville TN	8				
7/18	2:58P	407-797-2514	Peak	M2MAllow	Altamonte FL	Anchorage AK	2				
7/18	2:59P	615-741-9412	Peak	PlanAllow	Altamonte FL	Orlando FL	2				
7/18	5:51P	407-797-2514	Peak	M2MAllow	Altamonte FL	Nashville TN	10				
7/18	5:51P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1				
7/19	9:49A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	18				
7/19	3:20P	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	15				
7/19	5:51P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
7/19	7:00P	615-481-1504	Peak	M2MAllow	Altamonte FL	Incoming CL	4				
7/20	8:45A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	19				
7/20	10:09A	407-841-2100	Peak	PlanAllow	Altamonte FL	Orlando FL	4				
7/20	12:42P	407-841-5702	Peak	PlanAllow	Altamonte FL	Incoming CL	5				
7/20	12:47P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	4				
7/20	12:51P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1				
7/20	4:29P	615-741-9412	Peak	PlanAllow	Altamonte FL	Orlando FL	6				
7/20	9:07P	615-481-1504	Off-Peak N&W		Altamonte FL	Incoming CL	1				
7/20	9:09P	615-851-6223	Off-Peak N&W		Altamonte FL	Nashville TN	1				
7/20	9:11P	615-851-6223	Off-Peak N&W		Altamonte FL	Incoming CL	1				

Summary for Marc Fragos: 863-604-4651

Invoice Number Account Number Date Due Page
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Your Plan

Nationwide Talk Share 2000 (see pg 3)

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Charges

Monthly Access Charges Line Access 07/21 - 08/20

9.99

Usage Charges

Voice	SharePlan	minutes	2000 (shared)	Used	Billable	Cost
Friends & Family	minutes	--		215	--	--
Mobile to Mobile	minutes	unlimited		55	--	--
Night/Weekend	minutes	unlimited		198	--	--
Total Voice						

Total Usage Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge 1.22
 Regulatory Charge .16
 Administrative Charge .99

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee .50
 FL Communications Service Tax 3.13
 Altamonte Sprgs Comm Svc Tax 2.03

Total Current Charges for 863-604-4651 \$18.02

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including coverage charges, plus this line's share of account charges.

Detail for Marc Fragos: 863-604-4651

Voice

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime Charges	Other Chgs	Long Dist	Total
6/21	2:34P	800-935-9935	Peak	Plan/Allow	Lake Mary FL	Toll-Free CL	2	--	--	--	--
6/21	2:48P	800-935-9935	Peak	Plan/Allow	Lake Mary FL	Toll-Free CL	9	--	--	--	--
6/22	8:40A	407-444-0147	Peak	Plan/Allow	Lake Mary FL	Toll-Free CL	5	--	--	--	--
6/22	9:18A	702-885-6008	Peak	Plan/Allow	Longwood FL	Incoming CL	1	--	--	--	--
6/22	6:06P	407-797-2514	Peak	M2M/Allow	Lake Mary FL	Orlando FL	2	--	--	--	--
6/22	8:36P	407-797-2514	Peak	M2M/Allow	Lake Mary FL	Orlando FL	4	--	--	--	--

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Long Dist/	Other Chgs	Total
6/22	9:09P	727-481-6779	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	2				
6/23	2:46P	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	3				
6/23	7:20P	813-767-0210	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	15				
6/24	11:56A	800-691-5038	Off-Peak N&W	Peak	Longwood FL	Toll-Free CL	6				
6/24	12:33P	000-000-0086	Off-Peak N&W, Calif	Peak	Lake Mary FL	Voice Mail CL	2				
6/24	1:55P	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Colorospo CO	2				
6/24	2:01P	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	36				
6/25	9:33A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1				
6/25	10:09A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	10				
6/25	4:04P	407-797-2514	Peak	M2MAllow	Santord FL	Incoming CL	2				
6/25	4:21P	615-482-1485	Peak	M2MAllow	Longwood FL	Incoming CL	1				
6/26	2:35P	719-266-6621	Peak	Friends & Family	Santord FL	Colorospo CO	13				
6/26	3:45P	239-444-8907	Peak	PlanAllow	Lake Mary FL	Incoming CL	1				
6/26	3:48P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospo CO	2				
6/27	2:58P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	13				
6/27	3:11P	702-885-6008	Peak	PlanAllow	Lake Mary FL	Colorospo CO	14				
6/28	8:57P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	2				
6/28	9:35P	727-481-6779	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	3				
6/29	1:05P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospo CO	49				
6/29	6:03P	863-259-9263	Peak	PlanAllow	Lake Mary FL	Incoming CL	1				
6/30	1:15P	727-481-6779	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	8				
6/30	3:45P	000-000-0086	Off-Peak N&W, Calif	Peak	Lake Mary FL	Voice Mail CL	2				
6/30	3:46P	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Orlando FL	7				
6/30	7:14P	719-266-6621	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	19				
7/01	11:50A	407-797-2514	Off-Peak N&W	Peak	Lake Mary FL	Incoming CL	3				
7/02	9:13A	216-581-6556	Peak	PlanAllow	Lake Mary FL	Incoming CL	3				
7/02	9:29A	800-457-4708	Peak	PlanAllow	Longwood FL	Toll-Free CL	17				
7/02	6:24P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospo CO	43				
7/03	9:53A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1				
7/03	8:02P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	3				
7/03	8:06P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	15				
7/04	12:18P	407-797-2514	Peak	M2MAllow	Longwood FL	Incoming CL	4				
7/04	2:33P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	1				
7/05	3:07P	868-849-2443	Peak	PlanAllow	Lake Mary FL	Incoming CL	2				
7/05	6:36P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3				
7/10	3:12P	863-680-7000	Peak	PlanAllow	Santord FL	Incoming CL	1				
7/10	7:42P	719-266-6621	Peak	Friends & Family	Longwood FL	Colorospo CO	26				
7/11	10:22A	561-692-4244	Peak	PlanAllow	Lake Mary FL	Incoming CL	7				
7/11	11:30A	407-333-9877	Peak	PlanAllow	Lake Mary FL	Incoming CL	4				
7/11	8:46P	407-797-2514	Peak	M2MAllow	Santord FL	Incoming CL	2				
7/11	8:48P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	1				
7/12	7:40P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	6				
7/13	1:33P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1				

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origin	Destination	Min.	Airtime	Charges	Other Chgs	Total
7/13	2:50P	407-273-1964	Peak	Plan/low	Lake Mary FL	Orlando FL	7				
7/13	7:41P	407-797-2514	Peak	M2M/low	Lake Mary FL	Orlando FL	1				
7/13	8:02P	407-797-2514	Peak	M2M/low	Longwood FL	Incoming CL	8				
7/14	9:19A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	1				
7/14	10:14A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2				
7/14	12:56P	581-892-4244	Off-Peak	N&W	Lake Mary FL	Incoming CL	2				
7/14	1:33P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2				
7/14	1:41P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1				
7/14	1:52P	717-360-1066	Off-Peak	N&W	Lake Mary FL	Incoming CL	37				
7/14	2:49P	727-481-8779	Off-Peak	N&W	Longwood FL	Incoming CL	3				
7/14	6:27P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2				
7/15	11:43A	719-266-6621	Off-Peak	N&W	Lake Mary FL	Coloradosp CO	35				
7/15	6:23P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1				
7/15	8:21P	727-481-8779	Off-Peak	N&W	Lake Mary FL	Incoming CL	4				
7/16	4:18P	615-482-1485	Peak	M2M/low	Longwood FL	Nashville TN	5				
7/17	8:14P	407-797-2514	Peak	M2M/low	Lake Mary FL	Incoming CL	6				
7/18	12:08P	407-268-4253	Peak	Plan/low	Lake Mary FL	Sanford FL	4				
7/18	1:15P	615-482-1485	Peak	M2M/low	Lake Mary FL	Nashville TN	2				
7/18	1:17P	407-268-4253	Peak	Plan/low	Lake Mary FL	Sanford FL	1				
7/18	1:21P	407-333-9877	Peak	Plan/low	Lake Mary FL	Sanford FL	2				
7/18	1:27P	407-268-4253	Peak	Plan/low	Lake Mary FL	Sanford FL	4				
7/18	1:33P	407-268-4253	Peak	Plan/low	Lake Mary FL	Sanford FL	3				
7/18	1:37P	407-333-9877	Peak	Plan/low	Lake Mary FL	Sanford FL	2				
7/18	4:29P	800-211-7304	Peak	Plan/low	Lake Mary FL	Toll-Free CL	9				
7/18	7:02P	407-797-2514	Peak	M2M/low	Lake Mary FL	Orlando FL	2				
7/18	7:52P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Coloradosp CO	2				
7/19	7:21A	000-000-0086	Peak	Plan/low,CalVM	Lake Mary FL	Voice Mail CL	1				
7/19	10:43A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	1				
7/19	10:44A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	1				
7/19	12:43P	702-885-6008	Peak	Plan/low	Lake Mary FL	Incoming CL	29				
7/19	3:49P	719-266-6621	Peak	Friends & Family	Longwood FL	Incoming CL	26				
7/20	10:29A	727-481-8779	Peak	Friends & Family	Lake Mary FL	Incoming CL	1				
7/20	6:27P	407-797-2514	Peak	M2M/low	Lake Mary FL	Orlando FL	2				

Need-to-know information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased to 3.66 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 15.7 percent. For more details, please call 1-888-684-1888.

Go Paperless And Sign Up For My Verizon Today

With Paperless Billing and My Verizon, you are in control of your wireless account. You can view and pay your bill online or on your mobile device - quickly, easily and safely. My Verizon puts your account information at your fingertips, so you can view your usage before paying your bill, set up and manage Auto Pay, enroll in E*Check, view your payment history, and sign up for paperless billing. If you haven't signed up for My Verizon, go to www.vzw.com/myverizon. To enroll in Paperless Billing or E*Check, visit www.vzw.com/check for details.

Phone: 800-654-4173
Fax: 800-654-4173
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 299.89 USD

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

THANK YOU FOR RENTING FROM HERTZ

AMOUNT DUE 299.89 USD

RENTAL CHARGES
Rate Plan: INT: LMBB OUT: LMBB
Rented On: 08/11/2012 12:27 LOC# 742201
Returned On: 08/18/2012 13:00 LOC# 742222
Car Description: ALTA MONTE SPRINGS, FL
Veh. No.: 1647676
CAR CLASS Charged: F MILWAUKEE INT: 15,383
Rented: F
Returned: F
MILEAGE: 14,227
Ours: 14,227
Driver: 1,156

MISCELLANEOUS INFORMATION
CC AUTH: 011454 DATE: 2012/08/11 AMT: 440.00
CC AUTH: 022234 DATE: 2012/08/20 AMT: 110.00

EXTRA FEE 220.98
SUBTOTAL 7.89
DISCOUNT 10.00A
SUBTOTAL 228.87
TAX 16.97
ENERGY SURCHARGE 1.03
MOTOR VEHICLE LEASE TAX 2.88
VEHICLE LICENSE FEE 16.24
FUEL & SERVICE 56.79
SUBTOTAL 309.98

RENTAL REFERENCE
Rental Agreement No: 112193605
Reservation ID: F564352881
Frequent Traveller: ZEI

RENTAL DETAILS

MARC FRAGOS
DELTA A-L FF DISCOUNT #
548 ORANGE DRIVE # 17
ALTA MONTE SPRINGS, FL 32701-3496

Rental Agreement No: 112193605
Invoice Date: 08/20/2012
Document: 962801321514
Renter: MARC FRAGOS
Account No.: *****2755 VIS
CDP No.: 165385
CDP Name: DELTA A-L FF DISCOUNT #



REPRINT

THE HERTZ CORPORATION
Phone: 800-654-4173
Fax: 800-654-4173
Web: www.hertz.com
Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Welcome to Dunkin' Donuts

Store #302053
653 E. Altamonte Drive
Altamonte Springs, FL 32701
407-830-8100
8/24/2012 7:33:09 AM

Eat In
Order Number: 278

Register: 2
Cashier: Richard H.
1 24 Bagels 19.56
1 8oz Plain CC 2.99

Sub. Total: \$22.95
Tax: \$0.00
Total: \$22.95
Discount Total: \$0.00
Change \$0.00
Visa: \$22.95

Customer Service Team Altamonte

HEY AMERICA!
WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE? Go to www.tedunkin.com on your computer or mobile device in the next 3 days and tell us about your visit. We invitamos a participar en nuestra encuesta.

Survey Code: 27801-02053-0708-2425

Enter Validation Code:
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for redemption restrictions.
Franchisee: Please use PLU #201

Try our delicious Coffee and Donut

WELCOME TO BEST BUY #509
ALTAMONTE SPRINGS, FL 32714
(407)865-9977

Keep your receipt!



Val # : 000109-986960-053596-538627-184845-285

0509 051 0158 08/26/12 16:00 00119571

Kory T., formerly Alameda, (Optic)

ISSUE APPROVAL 2069 GIFT CERT 75.00 N
ISSUE APPROVAL 195956 GIFT CERT 50.00 N
ISSUE APPROVAL 133999 GIFT CERT 25.00 N
ISSUE APPROVAL 136812 GIFT CERT 25.00 N
ISSUE APPROVAL 163649 GIFT CERT 29.99 N
ITEM Tax 1.80
REWARD ZONE PREMIER SILVER 0.00 N
MEMBER ID 2205291047

SUBTOTAL 204.99
SALES TAX AMOUNT 1.80
TOTAL 206.79
Associate # 119571
Associate # 119571

APPROVAL 002908
L BBY CARD 206.79
6 No Financing & 2x Back (1 RZ pt/\$1)

THANK YOU
COME BACK SOON

12.724 GALLONS
\$ 45.77 FULL TOTAL
0.3 PUMP PROMPT
0.03 UNIT

ACCOUNT NUMBER
XXXX XXX XXXX 8145

86551045
INVOICE # 573436
AUTH # 521604
PIN USED

818 DUNN AVE
JACKSONVILLE FL 32218

WELCOME

SALES RECEIPT
50 943 800496
SULLI

Thanks for
Visiting Kangaroo
Express #3928

Dealer#:
00000126789-01

Interlink
Seq : 36

Baton: 47

Approved # 08

Product Amount
UNLEADED \$ 45.8

Pump Gallons PPC
12.296 \$ 3.72

Receipt # 34126
Date 08/16/12 18:07

- Original -

421 TYVOLA RD
CHARLOTTE, NC

00000126789-01
SALES RECEIPT
50 943 800496
SULLI
818 DUNN AVE
JACKSONVILLE FL 32218
86551045
INVOICE # 573436
AUTH # 521604
PIN USED
ACCOUNT NUMBER
XXXX XXX XXXX 8145
0.3 PUMP PROMPT
0.03 UNIT
12.724 GALLONS
\$ 45.77 FULL TOTAL
THANK YOU
COME BACK SOON

PHILLY CONNECTION

520 SR 436
ALAMONTE SPRINGS FL 32
907-774-0422

REFM:019
AUTH:00274

AMOUNT \$22.69
TIP 0
TOTAL 22.69

APPROVED
CUSTOMER COPY

WELCOME TO
FRIENDLY EXPRESS 77
DARIEN GA 31305
912-437-7530

00044108

Order Number: 2025001
8/30/2012 10:04:00 AM
Store # 2063 PH: (407) 766-4788

Cashier: Brian
Register: 1
Customer Service # Tamara

2 Bagel Bucket 2 CC 20.00
Sub. Total: 29.00
Tax: 0.00
Total: 29.00
Discount Total: 0.00
Change 0.00
Visa: -29.00

HOW DID WE DO?
Get a FREE regular Espresso or Coffee
with purchase by taking our online survey
at www.bageltalk.com

Fill in the following info after you
complete the survey and bring back
PLU: _____
Validation Code: _____

Card Num: XXXXXXXXXXXXX8145
Terminal: 1L1290292001
Approval: C00410
Sequence: C52450

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

Descr.	qty	amount
<CUSTOMER COPY>		
L DASHANI WATER/500	1	0.59
Sub Total		0.59
Tax		0.03
TOTAL		1.02
CREDIT \$		1.02

XXXXXXXXXX2755 E/VISA
FRAGOS/MARC
Str# 10044108 002
Inv# 0867561
Auth# 01633A

Welcome to Dunkin' Donuts

Store #302053
653 E. Altonate Drive
Altonate Springs, FL 32701
407-630-8100
8/24/2012 7:34:09 AM

Order Number: 279
Eat In

Register: 2
Cashier: Richard H.
Tran Seq No: 1064279

Sub. Total: \$2.99
Tax: \$0.00
Total: \$2.99
Discount Total: \$0.00
Change \$0.00
Visa: \$2.99

CS Affinity Team

HEY AMERICA!
WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to www.telladunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.
Te invitamos a participar en
nuestra encuesta.

Survey Code: 27901-02053-0708-2423
Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details
Got Points?
Can't Redeem?
Please complete your profile online at
www.friendlyexpress.com
Questions? Please call 1-877-346-0442
REG# 0032 CSH# 002 DR# 01 TRAM# 29775
08/13/12 11:24:56 ST# 77

Rose Self

Philly Connection
Altamonte Springs, FL 32714
Tel: 407-774-8822

*****COUPON*****

1 Free combo with purchase of any 2 10"
Ticket #: 58

Register 1 919119258
Thu, Aug 30 2012 01:31:26 PM
Cashier: Ravi P

1 12 OZ CAN BEV	0.75
1 MED FRIES	1.85
1 5 IN MY CHZSTK	4.55
Gr1 Oni	
Amer Chz	
Swt Pepr	
1 SM PLAIN JANE	6.15
1 MED FRIES	1.85
1 12 OZ CAN BEV	0.75
2 Reese's C Cake	5.50

Subtotal:	21.40
Tax:	1.29
Total:	22.69
Credit:	22.69
Change:	0.00

Thanks for
Visiting Kangaroo
Express #3928

Dealer#: 08880126789-01

InterLink
Seq : 36
Batch: 47
Refer # 92000470366
Approval # 050010
Approved 08
UNLEADED \$ 45.85
Product Amount
08 12.296 \$ 3.720
Pump Gallons PPG
XXXXXXXXXXXXXXXXXXXX
Auth
Debit
Date 08/16/12 18:07
Receipt # 34126
- Original -
KANGAROO EXP 3928
421 TYVOLA RD
CHARLOTTE, NC

1099895

187211

462361

Employee Travel and Business Expense Reimbursement Form



Employee Name: Rose Self
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102106, 5820 5660	241.00
2.	102106, 5820	18.13
3.	102106, 5895	18.00
4.	102106, 6190	305.80
5.	102106, 6195	87.72
6.	102106, 6200	17.48
7.	102106, 6207	60.00
8.	864100, 6195	280.83
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 811.74
 Less cash advances
 Less amounts charged on corporate credit card
 Net amount due employee \$ 811.74

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$

Note that the mileage reimbursement calculator above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
 SEP 10 2012

Employee Signature: *Rose Self* Date: 9/5/12

Approved By: *W.A.A.* Date: 9/5/12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Rose Self
Business Unit: 102106

Date	Type of Expense	Vendor	Description	Bill for Project Code	Object Code	Amount
07/31/12	Mileage	Rose Self	Mileage to/from Columbia-FA Training-SER Ops	864100	6195	113.22
08/10/12	Employee recognition	Papa Johns	Employee Recognition-8000 Customers	102106	5660	44.00
08/20/12	Postage	USPS	PO Box Keys/Deposit	102106	5995	18.00
08/20/12	Training	China King	Training Discussion for Supervisor Position	102106	5820	18.13
08/22/12	Mileage	Rose Self	Mileage to/from Anderson-FA Training-SER Ops	864100	6195	147.63
08/23/12	Mileage	Rose Self	Mileage to/from Rock Hill-FA Training w/SER Ops	864100	6195	19.99
08/27/12	Airfare	Southwest Airlines	Trip To FL CS Office-Oracle Upgrade Mtg/CS Mtg	102106	6190	305.60
08/27/12	Mileage	Rose Self	Mileage to RDU Airport-FL CS Trip	102106	6195	33.86
08/30/12	Meals-dinner	Panda Express	FL CS Trip-Dinner for Rose	102106	6200	7.73
08/31/12	Meals-lunch	Sbarros	FL CS Trip-Lunch for Rose	102106	6200	9.73
08/31/12	Parking	RDU Parking Garage	FL CS Trip-Parking for Week	102106	6207	60.00
08/31/12	Mileage	Rose Self	Mileage from RDU Airport-FL CS Trip	102106	6195	33.86

Total

817.24

mapquest m

Trip to:
 151 Old Wire Rd
 West Columbia, SC 29172
 102.67 miles / 1 hour 44 minutes

Notes
 7/31/12 FA Training
 SEE - Terry Ellinger

5701 Westpark Dr, Charlotte, NC 28217-3525

1. Start out going north on Westpark Dr toward Griffin Rd. *Map*
 0.3 MI
 0.3 MI Total
2. Take the 1st left to stay on Westpark Dr. *Map*
 Westpark Dr is 0.2 miles past Griffin Rd
 If you are on Westpark Mall Dr and reach Highland Commerce Park Dr you've gone
 about 0.1 miles too far
 0.04 MI
 0.3 MI Total
3. Turn left onto Tyvola Rd. *Map*
 McDonald's is on the corner
 0.2 MI
 0.5 MI Total
4. Merge onto I-77 S via the ramp on the left toward Rock Hill (Crossing into South Carolina). *Map*
 95.6 MI
 96.1 MI Total
5. Merge onto I-26 E via the exit on the left toward Charleston. *Map*
 4.2 MI
 100.3 MI Total
6. Take the US-21 / US-176 exit, EXIT 119, toward St Matthews. *Map*
 0.2 MI
 100.5 MI Total
7. Keep left to take the US-21 N / US-176 N ramp toward Dixiana. *Map*
 0.03 MI
 100.5 MI Total
8. Turn left onto Charleston Hwy / US-21 / US-176. *Map*
 0.8 MI
 101.3 MI Total
9. Turn right onto Old Wire Rd. *Map*
 Old Wire Rd is just past Davis Rd
 If you reach Miranda Rd you've gone about 0.2 miles too far
 1.3 MI
 102.7 MI Total
10. 151 OLD WIRE RD is on the right. *Map*
 Your destination is 0.7 miles past Super Dr
 If you reach Old State Rd you've gone about 0.1 miles too far
 151 Old Wire Rd, West Columbia, SC 29172

Total Travel Estimate: 102.67 miles - about 1 hour 44 minutes

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162 miles
 x 2 weeks
 204
 x .555
 113.22

SPR John's PIZZA
** BUCKLE UP, DRIVE SAFE **

Driver: Thomas Armstrong

Order # : 0015
Order Time : 11:34 AM

Out: 12:06 PM (TD: 00:31)

Phone # : (704) 318-0509
Customer : Tricia Anderson

Address : 5701 WESTPARK DR 101
Charlotte NC 28217

8/10/12

Please for
Pizza for
Susan's birthday

Delivery Remarks: : S3

<14> 14' Original

Half 1

+Sausage

Half 1

+Canadian Bacon

Half 2

+Pepperoni

Half 1

+Mushrooms

Half 1

+Onions

Half 1

+Tomatoes Roma

+1 Peppercorn Pepper

+1 Garlic Dups

Delivery Fee

Subtotal: 48.63
Discount: 12.13
Tax: 3.02

Total: 39.52

Cash: 39.52
Balance Due: 39.52

4/4/12

USPS mailbox keys

Product	Description	Qty	Price	Final Price
Sales Receipt <td></td> <td></td> <td></td> <td></td>				
282174157				
3613950036-0098				
(704)553-4781				
06/20/2012				
11:28:16 AM				

STANDOUT FINANCE STATION
Charlotte, North Carolina

Key Deposit: 2 \$6.00
Name: SELF, ROSE
CAROLINA WATER SERVICE, INC OF NC
(UTILITIES, INC AND

Customer Number: E4708217017

ZIP Code: 28224

Box Size: 5

Box/Call Number: 240908

Visit ID: 32349556

Keys Issued: 2

Serial Number: 90413

Key Fee: 2

Total: \$18.00

Paid by: Debit Card

Account #: XXXXXXXXXX7000

Approval #: 192268

Transaction #: 565

Receipt #: 23 903230118

004928

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000202688783
Click: 05

All sales final on stamps and postage. Refunds for unused services. Thank you for your business.

HELP US SERVE YOU BETTER

TELL US HOW YOUR RECENT EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

REG 08-20-2012 14:46
000090 CT 1
LUNCH T1 \$6.88
LUNCH T1 \$6.88
TAX \$1.15
TL \$15.13
CASH \$20.00
CG \$4.87

COME AGAIN!
+ 3.00 +

18.13

THANK YOU
Sonia + Rose - MTH

CHINA KING SUPER BUFFET
830 TYVOLA ROAD
CHARLOTTE, NC 28217

TEL: (704) 676 9888
(704) 676 8918

mapquest

8/22/12 - FA Training
 SER - Larry Whitford

Notes

Tip to:
 5701 Westpark Dr
 Charlotte, NC 28217-3525
 133.11 miles / 2 hours 22 minutes

1223 New Hope Rd, Anderson, SC 29625-5411

1. Start out going north on New Hope Rd toward Noel Ct. Map
2. Turn right onto Whitehall Rd / SC-34. Map
3. Turn left onto Peerman Dairy Rd / Peerman Dairy Rd N / SC-28-BYP. Map
 Peerman Dairy Rd is 0.3 miles past Dixon Rd
 ATM - Whitehall & Peerman Dairy is on the corner
 If you reach Singer Rd you've gone about 0.2 miles too far
4. Stay straight to go onto Liberty Hwy. Map
5. Turn left onto US-17B. Map
6. Merge onto I-85 N toward Greenville (Crossing into North Carolina). Map
7. Take the Billy Graham Pkwy exit, EXIT 33, toward Charlotte / Douglas Intl Airport. Map
8. Keep right at the fork to go on US-521 S. Map
9. Merge onto I-77 S / US-21 S toward Rock Hill. Map
 If you reach Wainwright St you've gone about 0.2 miles too far
10. Take the Tyvola Rd exit, EXIT 5, toward Coliseum Area. Map
11. Keep left at the fork to go on Tyvola Rd. Map
12. Turn right onto Westpark Dr. Map
 McDonald's is on the left
 If you reach Westpark Mar Dr you've gone a little too far
13. Take the 1st right to stay on Westpark Dr. Map
 If you reach the end of Westpark Mar Dr you've gone about 0.1 miles too far
14. 5701 WESTPARK DR is on the left. Map
 Your destination is just past Griffin Rd

5701 Westpark Dr, Charlotte, NC 28217-3525

Total Travel Estimate: 133.11 miles - about 2 hours 22 minutes

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http://www.mapquest.com/print?app=core.b9797c683a5a18635c1caec

8/21/2012

133
 x2way
 266
 x.555
 147.63

mapquest

Trip to:
 2348 Faith Caroline Blvd
 Rock Hill, SC 29732-7825
 18.61 miles / 24 minutes

Notes

8:30am - 10:30am *7/23/12*
 Mike Davis 803-329-3405
 SER
 8/23/12

5701 Westpark Dr, Charlotte, NC 28217-3525

1. Start out going north on Westpark Dr toward Griffith Rd. *Map* 0.3 MI
 0.3 MI Total
2. Take the 1st left to stay on Westpark Dr. *Map* 0.04 MI
 Westpark Dr is 0.2 miles past Griffith Rd
 Karen's Deli is on the corner
 If you are on Westpark Mall Dr and reach Highland Commerce Park Dr you've gone about 0.1 miles too far
 0.2 MI Total
3. Turn left onto Tyvola Rd. *Map* 13.9 MI
 Sonny's Real Fri Bar-B-Q is on the corner
 0.5 MI Total
4. Merge onto I-77 S via the ramp on the left toward Rock Hill (Crossing into South Carolina). *Map* 14.4 MI Total
5. Take the US-21 / SC-161 exit, EXIT 82A-B-C, toward Rock Hill / York. *Map* 0.2 MI
 14.5 MI Total
6. Merge onto Celanese Rd / SC-161 W via EXIT 82C toward York / Rock Hill York Co Airport. *Map* 3.9 MI
 18.4 MI Total
7. Turn slight left onto Trexler Ln. *Map* 0.06 MI
 Trexler Ln is 0.1 miles past Midwood Rd
 If you reach Adnan St you've gone about 0.1 miles too far
 18.5 MI Total
8. Take the 1st left onto Faith Caroline Blvd. *Map* 0.2 MI
 If you reach Adnan St you've gone a little too far
 18.6 MI Total
9. 2348 FAITH CAROLINE BLVD. *Map*
- 2348 Faith Caroline Blvd, Rock Hill, SC 29732-7825

Total Travel Estimate: 18.61 miles - about 24 minutes

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36x.555 = 19.98
 X 2 WWS
 (18)

Thank you for your purchase!
 Raleigh/Durham, NC - RDU to Orlando, FL - MCO



Air

CONFIRMATION #822N

Raleigh/Durham, NC - RDU to
 Orlando, FL - MCO
 Monday, August 27, 2012 - Friday, August
 31, 2012

Booked On: 08/27/2012

Air Total: \$305.60

Amount Paid
 \$305.60
 Trip Total
 \$305.60

New purchases added to your trip.

MON 08/27/12 - Orlando

AIR
 Raleigh/Durham, NC - RDU to Orlando, FL - MCO
 CONFIRMATION #822N
 08/27/2012 - 08/31/2012

Adult Passenger(s)

ROSE STAR

Subject to Final Status Message

ORIGIN 0820AM Raleigh/Durham, NC (RDU) to
 MON 08/27
 RETURN 0125 PM Orlando, FL (MCO) to
 FRI 08/31

Flight #388
 Friday, August 31, 2012
 (Monday)

Flight #388
 Monday, August 27, 2012
 (Monday)

TRIP ADULT
 Type Booking Fare Type | New Fare Rules Base Fare
 Quantity Total

ORIGIN 0820AM Raleigh/Durham, NC (RDU) to
 MON 08/27
 RETURN 0125 PM Orlando, FL (MCO) to
 FRI 08/31

Flight #388
 Monday, August 27, 2012
 (Monday)

Flight #388
 Friday, August 31, 2012
 (Monday)

Subtotal
 \$305.60



Notes

Trip to:

Raleigh-Durham International Airport (RDU)
 2400 W Terminal Blvd
 Morrisville, NC 27560
 (919) 840-2123
 61.10 miles / 1 hour 7 minutes

145 Lynch Rd, Cameron, NC 28326-7851

1. Start out going north on Lynch Rd toward NC-27 / NC-24 / NC-24-27. **Map**
 0.10 MI
 0.10 MI Total
2. Turn left onto NC-27 / NC-24 / NC-24-27. **Map**
 0.7 MI
 0.8 MI Total
3. Turn right onto US 15 601 Hwy / US-15 / US-501. Continue to follow US-15 N / US-501 N. **Map**
 8.6 MI
 9.5 MI Total
4. Turn left onto US-15 N / US-1 N / US-501 N. Continue to follow US-1 N. **Map**
 40.3 MI
 49.7 MI Total
 If you are on Rocky Fork Church Rd and reach Peach Orchard Rd you've gone about 0.4 miles too far
5. Merge onto I-40 W via EXIT 18 toward RDU Airport / Durham. **Map**
 9.2 MI
 58.9 MI Total
6. Take the Airport Blvd exit, EXIT 284, toward RDU Intl Airport. **Map**
 0.2 MI
 59.2 MI Total
7. Turn right onto Airport Blvd. **Map**
 0.09 MI
 59.3 MI Total
 If you reach I-40 W you've gone about 0.2 miles too far
8. Airport Blvd becomes Terminal Blvd / Terminal Blvd. **Map**
 1.8 MI
 61.1 MI Total
9. 2400 W TERMINAL BLVD. **Map**
 Your destination is 0.7 miles past Taxcab Dr
 Raleigh-Durham International Airport (RDU)
 2400 W Terminal Blvd, Morrisville, NC 27560
 (919) 840-2123

Total Travel Estimate: 61.10 miles - about 1 hour 7 minutes

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61 mi - 10 / 8/27
61 mi - 10 / 8/31

FLCS Trip - Lunch Rec

Spartos Hair

Dr. Jarrod International

Alport (407) 825-3270

Host: Andremene

CRD#404

08/31/2012 11:59 AM 30205

Cotdo #2 6.99

Bottled Water 2.29

Subtotal 9.28

Tax 0.45

Eat In Total 9.73

Mastercard #XXXXXXXXXXXX1389 9.73

Auth: E773F

Thank you for visiting Spartos's Enjoy your Meal

--- Check Closed ---

Receipt
FLCS Trip - Parking - RDD
LPT no 4809/DCR3/DOE23 01/08/12 9.73
Parking Ticket \$ 60.00
D-12 07:49 - 31/08/12 15.15
in of stow & Dr. 2 Hr. 25 Min.
at Restaurant \$ 60.00
(646 1947 1389)

FLCS Trip
Dinner

Store #1639

Panda Express

ALACHUA, FL

(407) 831-6893

7:46:20 PM

Server: Dulcimeria M

Order: 289199

1 2-ENTREE PLATE 6.29

FRIED RICE

ORANGE CHN

#NY MLI SH-IMP

Subtotal 7.29

Tax 0.44

Total 7.73

Master Card 7.73

AuthCode: 889098

Act: KXXXXXX1389

Questions or Comments? pandaexpress.com or (800) 877-8988

FREE ENTREE ITEM

BE VALUE YOUR OPINION!

Call 1-888-51-PANDA(72632) or Visit pandaexpress.com/guest

Complete our Guest Survey for a FREE entree item with the purchase of any 2-Entree Plate

Survey Code: 1993-0816-3930-2891

10 50

* Customer Copy *

Batch 130859

Doc A61031

1098875

Employee Travel and Business Expense Reimbursement Form



Employee Name: Rose Self
Business Unit: 102106

ACCOUNTING USE

	Obj/CL Code	Amount
1.	102106.5860	\$ 44.00
2.	102106.5820	18.13
3.	102106.5895	18.00
4.	102106.6190	305.60
5.	102106.6195	87.72
6.	102106.6200	17.46
7.	102106.6207	60.00
8.	864100.6195	280.83
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 811.74

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 811.74
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 811.74

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

1098875-10-15-12

Rose Self

9/5/12

Rose Self

Date

Approved By

Date

Employee Signature

Employee Travel and Business Expense Reimbursement Form



Employee Name: Rose Self
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 07/31/12	Mileage	Rose Self	Mileage to/from Columbia-FA Training-SER Ops	864100	6195	113.22
2. 08/10/12	Employee recognition	Papa Johns	Ebiling Recognition-8000 Customers	102106	5650	44.00
3. 08/20/12	Postage	USPS	PO Box Keys/Deposit	102106	5895	18.00
4. 08/20/12	Training	China King	Training Discussion for Supervisor Position	102106	5820	18.13
5. 08/22/12	Mileage	Rose Self	Mileage to/from Anderson-FA Training-SER Ops	864100	6195	147.63
6. 08/23/12	Mileage	Rose Self	Mileage to/from Rock Hill-FA Training w/SER Ops	864100	6195	19.98
7. 08/27/12	Airfare	Southwest Airlines	Trip To FL CS Office-Oracle Upgrade Mig/CS Mtg	102106	6190	305.60
8. 08/27/12	Mileage	Rose Self	Mileage to RDU Airport-FL CS Trip	102106	6195	33.86
9. 08/30/12	Meals-dinner	Panda Express	FL CS Trip-Dinner for Rose	102106	6200	7.73
10. 08/31/12	Meals-lunch	Sbarros	FL CS Trip-Lunch for Rose	102106	6200	9.73
11. 08/31/12	Parking	RDU Parking Garage	FL CS Trip-Parking for Week	102106	6207	50.00
12. 08/31/12	Mileage	Rose Self	Mileage from RDU Airport-FL CS Trip	102106	6195	33.86
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						8172



Trip to:
151 Old Wire Rd
 West Columbia, SC 29172
 102.67 miles / 1 hour 44 minutes

Notes

7/31/12 FA Training
 SER - Tracy Ellinger

A 5701 Westpark Dr, Charlotte, NC 28217-3525

- 1. Start out going north on Westpark Dr toward Griffith Rd. [Map](#) 0.3 MI
0.3 Mi Total
- 2. Take the 1st left to stay on Westpark Dr. [Map](#) 0.04 MI
Westpark Dr is 0.2 miles past Griffith Rd
If you are on Westpark Mall Dr and reach Highland Gammern Park Dr you've gone about 0.1 miles too far 0.3 Mi Total
- 3. Turn left onto Tyvola Rd. [Map](#) 0.2 MI
McDonald's is on the corner 0.5 Mi Total
- 4. Merge onto I-77 S via the ramp on the left toward Rock Hill (Crossing into South Carolina). [Map](#) 95.6 MI
96.1 Mi Total
- 5. Merge onto I-26 E via the exit on the left toward Charleston. [Map](#) 4.2 MI
100.3 Mi Total
- 6. Take the US-21 / US-176 exit, EXIT 119, toward St Matthews. [Map](#) 0.2 MI
100.5 Mi Total
- 7. Keep left to take the US-21 N / US-176 N ramp toward Dixiana. [Map](#) 0.03 MI
100.5 Mi Total
- 8. Turn left onto Charleston Hwy / US-21 / US-176. [Map](#) 0.8 MI
101.3 Mi Total
- 9. Turn right onto Old Wire Rd. [Map](#) 1.3 MI
Old Wire Rd is just past Davis Rd
If you reach Miranda Rd you've gone about 0.2 miles too far 102.7 Mi Total
- 10. 151 OLD WIRE RD is on the right. [Map](#)
Your destination is 0.7 miles past Super Dr
If you reach Old State Rd you've gone about 0.1 miles too far

B 151 Old Wire Rd, West Columbia, SC 29172

Total Travel Estimate: 102.67 miles - about 1 hour 44 minutes

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Handwritten calculation:
 102 miles
 x 2 ways

 204
 x .555

 113.22

USPS Mailbox Keys

Papa John's Pizza

** BUCKLE UP, DRIVE SAFE **

Driver: thomas armstrong

Order # : 0015
Order Time : 11:34 AM

Out: 12:06 PM OTD: 00:31

Phone # : (704) 319-0509
Customer : Tricia Anderson

Address : 5701 WESTPARK DR 101
Charlotte NC 28217

Sector : S3

Delivery Remarks:

- 1 <14> 14" Original 17.00
 - Half 1
 - +Sausage-
 - Half 1
 - +Canadian Bacon
 - Half 1
 - +Pepperoni
 - Half 2
 - +Mushrooms

- 1 <14> 14" Original 2.00
 - Half 1
 - +Green Peppers
 - +Pepperoni
 - Half 1
 - +Mushrooms
 - Half 1
 - +Onions
 - Half 1
 - +Tomatoes Roma
 - +1 Pepperoncini Pepper
 - +1 Garlic Dups

Subtotal: 48.53
Discount: 12.13
Tax: 3.02

Total: 39.52

Cash: 39.52
Balance Due:

*Pizza for
Reaching over
the shipping*

8/19/12

STARBUCK FINANCE STATION
Charlotte, North Carolina
282174157
3613950036 -0098
08/20/2012 (704)553-4781 11:28:16 AM

Product Description	Sale Qty	Unit Price	Final Price
---------------------	----------	------------	-------------

Key Deposit 2 \$6.00
Name: SELF, ROSE
CAROLINA WATER SERVICE, INC OF NC
(UTILITIES, INC AND
Customer Number: E47082170107
ZIP Code: 28224
Box Size: 5
Box/Call Number: 240908
Visit ID: 32344556
Keys Issued 2
Serial Number: 90413
Key Fee 2 \$12.00

Total: \$18.00

Paid by:
Debit Card \$18.00
Account #: XXXXXXXXXX7000
Approval #: 192288
Transaction #: 565
23 903230118
Receipt #: 004928

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000202680783
Clerk: 05

All sales final on stamps and postage. Refunds for postage-indebted services. Thank you for your business.

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com>

TELL US HOW YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Sonia + Rose - Mtg
THANK YOU
CHINA KING SUPER BUFFET
830 TYVOLA ROAD
CHARLOTTE, NC 28217

TEL: (704) 678 9898
(704) 678 9818

REG 08-20-2012 14:46
000090
CT 1

1 LUNCH	T1	\$8.99
1 LUNCH	T1	\$8.99
TA1		\$13.98
TX1		\$1.15
TL		\$15.13
CASH		\$20.00
CG		\$4.87

COME AGAIN!
+ 3.00 +

\$18.13

34.00



Notes

8/22/12 - FA Training
SER - Larry Whitwood

Trip to:
5701 Westpark Dr
Charlotte, NC 28217-3525
133.11 miles / 2 hours 22 minutes

A 1223 New Hope Rd, Anderson, SC 29625-5411

- 1. Start out going north on **New Hope Rd** toward **Noel Ct.** [Map](#) **0.2 MI**
0.2 Mi Total
- 2. Turn right onto **Whitehall Rd / SC-34.** [Map](#) **3.2 MI**
3.3 Mi Total
- 3. Turn left onto **Pearman Dairy Rd / Pearman Dairy Rd N / SC-28-BYP.** [Map](#) **1.9 MI**
5.2 Mi Total
*Pearman Dairy Rd is 0.3 miles past Dixon Rd
ATM - Whitehall & Pearman Dairy is on the corner
If you reach Singer Rd you've gone about 0.2 miles too far*
- 4. Stay straight to go onto **Liberty Hwy.** [Map](#) **0.4 MI**
5.6 Mi Total
- 5. Turn left onto **US-178.** [Map](#) **1.2 MI**
6.8 Mi Total
- 6. Merge onto **I-85 N** toward **Greenville** (Crossing into North Carolina). [Map](#) **119.2 MI**
126.0 Mi Total
- 7. Take the **Billy Graham Pkwy** exit, **EXIT 33**, toward **Charlotte / Douglas Intl Airport.** [Map](#) **0.2 MI**
126.2 Mi Total
- 8. Keep right at the fork to go on **US-521 S.** [Map](#) **6.2 MI**
131.4 Mi Total
- 9. Merge onto **I-77 S / US-21 S** toward **Rock Hill.** [Map](#) **1.0 MI**
132.4 Mi Total
If you reach Walkingford St you've gone about 0.2 miles too far
- 10. Take the **Tyvola Rd** exit, **EXIT 5**, toward **Coliseum Area.** [Map](#) **0.2 MI**
132.6 Mi Total
- 11. Keep left at the fork to go on **Tyvola Rd.** [Map](#) **0.2 MI**
132.8 Mi Total
- 12. Turn right onto **Westpark Dr.** [Map](#) **0.04 MI**
132.8 Mi Total
*McDonald's is on the left
If you reach Westpark Mall Dr you've gone a little too far*
- 13. Take the **1st right** to stay on **Westpark Dr.** [Map](#) **0.3 MI**
133.1 Mi Total
If you reach the end of Westpark Mall Dr you've gone about 0.1 miles too far
- 14. **5701 WESTPARK DR** is on the left. [Map](#)
Your destination is just past Griffith Rd

B 5701 Westpark Dr, Charlotte, NC 28217-3525

Total Travel Estimate: 133.11 miles - about 2 hours 22 minutes

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Handwritten notes and calculations:
133
x 2.22

266
x .555

147.63



Trip to:
2348 Faith Caroline Blvd
Rock Hill, SC 29732-7825
18.61 miles / 24 minutes

Notes

8:30am - 10:30am 7/20/12
Mike Davis 803-329-3405
SER 8/23/12

A 5701 Westpark Dr, Charlotte, NC 28217-3525

- 1. Start out going north on Westpark Dr toward Griffith Rd. [Map](#) 0.3 Mi
 - 2. Take the 1st left to stay on Westpark Dr. [Map](#) 0.3 Mi Total
*Westpark Dr is 0.2 miles past Griffith Rd
Karen's Deli is on the corner
If you are on Westpark Mall Dr and reach Highland Commerce Park Dr you've gone about 0.1 miles too far* 0.04 Mi
0.3 Mi Total
 - 3. Turn left onto Tyvola Rd. [Map](#) 0.2 Mi
Sonny's Real Pit Bar-B-Q is on the corner 0.5 Mi Total
 - 4. Merge onto I-77 S via the ramp on the left toward Rock Hill (Crossing into South Carolina). [Map](#) 13.9 Mi
14.4 Mi Total
 - 5. Take the US-21 / SC-161 exit, EXIT 82A-B-C, toward Rock Hill / York. [Map](#) 0.2 Mi
14.5 Mi Total
 - 6. Merge onto Celanese Rd / SC-161 W via EXIT 82C toward York / Rock Hill York Co Airport. [Map](#) 3.9 Mi
18.4 Mi Total
 - 7. Turn slight left onto Trexler Ln. [Map](#) 0.06 Mi
*Trexler Ln is 0.1 miles past Midwood Rd
If you reach Adrian St you've gone about 0.1 miles too far* 18.5 Mi Total
 - 8. Take the 1st left onto Faith Caroline Blvd. [Map](#) 0.2 Mi
If you reach Adrian St you've gone a little too far 18.6 Mi Total
 - 9. 2348 FAITH CAROLINE BLVD. [Map](#)
If you reach Ebenezer Rd you've gone about 0.1 miles too far
- B** 2348 Faith Caroline Blvd, Rock Hill, SC 29732-7825

Total Travel Estimate: 18.61 miles - about 24 minutes

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18.61 x 2 ways
36 x .555 = 19.98

EARLYBIRD CHECK-IN PRICING

Southwest Airlines - Purchase Confirmation



Thank you for your purchase!

Raleigh/Durham, NC - RDU to Orlando, FL - MCO

New Purchases in Trip

Air

Confirmation #45622N

Raleigh/Durham, NC - RDU to Orlando, FL - MCO
 Monday, August 27, 2012 - Friday, August 31, 2012

Early Bird Check-In Purchase

Air Total: \$305.60

Amount Paid
 \$385.60

Trip Total
 \$305.60

MON 08/27/12 - Orlando

New purchases added to your trip.

AIR

Raleigh/Durham, NC - RDU to Orlando, FL - MCO
 08/27/2012 - 08/31/2012
 Confirmation #45622N

Adult Passenger(s)

RODY SELF

SUBJECT TO Flight Status Message

Rapid Rewards #

0000123470675

DEPART AUG 27 MON	09:20 AM Raleigh/Durham, NC (RDU) to 11:00 AM Orlando, FL (MCO)	FLIGHT 899	Monday, August 27, 2012 Travel Time 1h 40m (Nonstop)
RETURN AUG 31 FRI	01:25 PM Orlando, FL (MCO) to 03:00 PM Raleigh/Durham, NC (RDU)	Flight #3870	Friday, August 31, 2012 Travel Time 1h 35m (Nonstop)

PRICE ADJUST

TRIP	Booking	Fare Type New Fare Rules	Fare Details	Quantity	Total
Outset	RDU-MCO	Wanna Get Away No-Fee Mile	<ul style="list-style-type: none"> No Change Fees Cancel anytime without a fee Flexible routing Unlimited carry-on bags Free checked baggage No change fees 	1	\$172.00
Return	MCO-RDU	Wanna Get Away No-Fee Mile	<ul style="list-style-type: none"> No Change Fees Cancel anytime without a fee Flexible routing Unlimited carry-on bags Free checked baggage No change fees 	1	\$132.00

Carry-on items: 1 bag + 1 set of personal items are free. See US DOT. Checked Baggage: First and second bags are free. Size and weight limits apply.

Subtotal **\$305.60**
 Fare Breakdown

Bag Charge **\$2.00**



Notes

Trip to:

Raleigh-Durham International Airport (RDU)
2400 W Terminal Blvd
Morrisville, NC 27560
(919) 840-2123
61.10 miles / 1 hour 7 minutes

A 145 Lynch Rd, Cameron, NC 28326-7851

- 1. Start out going north on Lynch Rd toward NC-27 / NC-24 / NC-24-27. [Map](#) 0.10 MI
0.10 Mi Total
- 2. Turn left onto NC-27 / NC-24 / NC-24-27. [Map](#) 0.7 MI
0.8 Mi Total
- 3. Turn right onto US-15 501 Hwy / US-15 / US-501. Continue to follow US-15 N / US-501 N. [Map](#) 8.6 MI
9.5 Mi Total
- 4. Turn left onto US-15 N / US-1 N / US-501 N. Continue to follow US-1 N. [Map](#) 40.3 MI
49.7 Mi Total
*US-1 N is 0.6 miles past Mockingbird Ln
if you are on Rocky Fork Church Rd and reach Peach Orchard Rd you've gone about 0.4 miles too far*
- 5. Merge onto I-40 W via EXIT 1B toward RDU Airport / Durham. [Map](#) 9.2 MI
58.9 Mi Total
- 6. Take the Airport Blvd exit, EXIT 284, toward RDU Intl Airport. [Map](#) 0.2 MI
59.2 Mi Total
- 7. Turn right onto Airport Blvd. [Map](#) 0.09 MI
59.3 Mi Total
if you reach I-40 W you've gone about 0.2 miles too far
- 8. Airport Blvd becomes Terminal Blvd / Terminal Blvd. [Map](#) 1.8 MI
61.1 Mi Total
- 9. 2400 W TERMINAL BLVD. [Map](#)
Your destination is 0.7 miles past Toxicab Dr

B Raleigh-Durham International Airport (RDU)
2400 W Terminal Blvd, Morrisville, NC 27560
(919) 840-2123

Total Travel Estimate: 61.10 miles - about 1 hour 7 minutes

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Get mi - To 8/27
Get mi - From 8/31

FL-OS Trip
Dinner

Store #1639
Panda Express
AETAMONTE SPRINGS, FL
(407)831-6893

8/30/2012 7:46:20 PM
Order: 285109 Server: Dulcemaria M
1 2-ENTREE PLATE 6.29
FRIED RICE
ORANGE CHN
HNY MLI SHEIMP 1.00
SubTotal 7.29
Tax 0.44
Total 7.73

Master Card 7.73
Acct:XXXXXXXX1389
AuthCode:889098

Questions or Comments?
pandaexpress.com or (800) 877-8988

* FREE ENTREE ITEM! *
* WE VALUE YOUR OPINION! *
* *
* Call 1-888-51-PANDA(72632) or *
* Visit pandaexpress.com/guest *
* *
* Complete our Guest Survey for *
* a FREE entree item with the *
* purchase of any 2-Entree Plate *
* *
* Survey Code: 1903-0816-3930-2851 *

TO GO
* Customer Copy *

FLCS Trip - Lunch Ride

Sbarros Main
Orlando International
Airport
(407)825-3270

Host: Andremene
GRD#404
08/31/2012
11:59 AM
30205
Combo #2 6.99
Bottled Water 2.29
Subtotal 9.28
Tax 0.45
Eat In Total 9.73
Mastercard #XXXXXXXXXXXX1389 9.73
Auth:EF773F

Thank you for
visiting Sbarro's
Enjoy your Meal

--- Check Closed ---

Receipt
Receipt no 4889-0623-00623 31-08-12 3 1/1
Parking Ticket \$ 60.00
8/12 07:45 - 31/08/12 15:15
th of stay: 4 Ov. > Hr. 26 Min.
Amount \$ 60.00
Paid Mastercard \$ 60.00
<66 1547 1389

FL CS Trip - Parking - RDD

Toni Federico

From: Karen Sasic
Sent: Wednesday, September 05, 2012 12:25 PM
To: Toni Federico; Nancy Luppino
Cc: Rose Self
Subject: FW: Rose Self Expense Report
Attachments: Self.Exp Report.09052012.pdf

Hi Ladies,

I received Phyllis' out of office reply. Hopefully, she is enjoying her vacation!

Attached, please find Rose's expense report for processing. Please let me know if you have any questions.

Thanks!
Karen

From: Karen Sasic
Sent: Wednesday, September 05, 2012 1:24 PM
To: Phyllis Luppino
Subject: FW: Rose Self Expense Report

Hi Phyllis,

Attached is Rose's expense report for processing. Please let me know if you have any questions.

Thanks,
Karen

From: Rose Self
Sent: Wednesday, September 05, 2012 9:55 AM
To: Karen Sasic
Subject: Expense Report

Hi Karen,

Please see attached expense report for your review and processing.

Thanks!

Rose Self
Customer Service Manager



Phone: 800-525-7990 Fax: 704-525-7330
Email: rdself@uiwater.com Website: www.uiwater.com

Go Green - Sign up for Paperless Billing today! http://www.uiwater.com/paperless_e-billing.php

1099585

Employee Travel and Business Expense Reimbursement Form

Utilites, Inc.

Employee Name: Samantha Tackett
Business Unit: 102106

136476
460362

ACCOUNTING USE

	Object Code	Amount
1.	102106.5660	\$ 20.00
2.	102106.5820	330.02
3.	102106.6195	2.22
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 352.24

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 352.24
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 352.24

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	264.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 146.52

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

I attended AWWA training for Customer Service. I flew to and from Minnesota 8/21/12-8/24/12.

Employee Signature

8/29/12

Date

Approved By

[Signature]

8/29/12

Date

2012-08-29
MAR 29 2012



PASSENGER NAME
TACKETT/SAMANTHA

Checked Bag Fee

1 25.00 USD

LAS DFW - AA DFW MSP - AA

Total with Applicable TFC 25.00 USD
Credit Card VI XXXXXXXXXXXX5341

TIC=TAXES, FEES & CHARGES

DATE
AUGUST 21, 2012

Agent: LAS-SSM 001 0273846909 0

Blimpie/Cereality
Kahala Unit# 12046
DFW Airport, Gate C6
(972) 574-5755

1029 Lucero H

CHK 2066 Aug21'12 02:54P GST 0

CARRY OUT

1 ChknBaseserWrap 7.49
1 Combo 2.24
Cash 20.00

Subtotal 9.73
Tax 0.80
Payment 10.53
Change Due 9.47

Thanks for visiting.
Please come back soon!

Your order # is: 066

HILTON GARDEN INN - BLOOMINGTON
Great American Grill

Date: 08/22/12 Time: 08:53 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXXX5341
(Swipe/Manual): Swipe

Server ID: 7241

Check Number: 171402

Tab Number: 7

Persons: 1

Card Owner: TACKETT/SAMANTHA R

AMOUNT 19.37

TIP

TOTAL

Approval: 05535A

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Copy

HILTON GARDEN INN -- BLOOMINGTON
Great American Grill

Date: 08/23/12 Time: 07:59 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXXX5341
Swipe/Manual: Swipe

Server ID: 7241

Check Number: 171472

Tab Number: 4

Persons: 1

Card Owner: TACKETT/SAMANTHA R

AMOUNT 12.34

TIP

TOTAL

Approval: 00502A

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Copy

OLIVE GARDEN 1100
1701 American Blvd West
Bloomington, MN 55437-1125

Check #: 10686

1 901 @ 77

011103 08/22/2012

6st 1

Guest No. 1

1 3 Entree, St Michelle Riesling 6.75
1 Soup & Salad 7.75
1 Dessert
1 Garden Salad

ID # 3885 87344 5806

Subtotal 14.50
Sales tax 1.41

Please pay this amount
Total 15.91

011103 08/22/2012

THANKS FOR VISITING US TODAY!
PLACAS POR VISITARNOS HOY!
Left King
GENERAL MANAGER
6521 831-4047

An optional 18% gratuity will be
added to parties of 8 or more.
La gratiã opcional de 18% serã
refajada para grupos de 8 o mas.

Your order number is: 3488

BUTCH HOWARD
612-355-4605
BUTCH.HOWARD@HMSHOST.COM

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

---266260 closed AUG24 04:16PM---

SUBTOTAL 10.67
TAX 0.78
AMOUNT PAID 11.45
CASH 20.00
CHANGE 8.55

2 DESSERT BAR 7.78
1 WTR FRNCH MDM M 2.89

TO GO

CHK 3488
AUG24'12 4:16PM
GST 1

266260 Lakita

HMSHOST
NT FRENCH MEADOW
MSP INTERNATIONAL AIRPORT

REGGIO'S PIZZA HK
O'HARE AIRPORT CHICAGO
773-686-0117

12463 Dentise

CHK 2060 AUG24'12 8:40PM

1 DP DISH VEGGIE 7.15
1 SODA FTN 21 1.99

SUBTOTAL 9.14
TAX 0.98
AMOUNT PAID 10.12
CASH 20.00
CHANGE DUE 9.88

BECOME A FAN OF HMSHOST
ON FACEBOOK.

Your order number is: 2060



PASSENGER NAME
TACKETT/SAMANTHA

Checked Bag Fee 1 25.00 USD

MSP ORD - AA ORD LAS - AA

Total with Applicable TFC 25.00 USD
Credit Card VI XXXXXXXXXXXX5341

TFC=TAXES, FEES & CHARGES

DATE
AUGUST 24, 2012

Agent: MSP-SSM 001 0273969696 0

Receipt no 4095/0632/00632 08/25/12 P. 1/1
\$ 56.00
Pay parking fee
08/21/12 08:00 - 08/25/12 00:30
Length of stay: 3 Dv. 16 Hr. 30 Min.
Facility: Gold Garage LT
Total Amount \$ 56.00
Credit Visa \$ 56.00
319) 95=2979 5341

7Days

Dominos

DATE 8/13/12

NO. 720104

RECEIVED FROM Samartina Inc

ADDRESS 240 E State St #115

30.00 DOLLARS

FOR RENT Pizza

Pizza Hut serv

BY Mr. Kelly

ACCOUNT	HOW PAID	CASH	CHECK	MONETARY ORDER	BALANCE DUE
		30.00			

Anca Delmundo

From: Larry Henry
Sent: Wednesday, August 29, 2012 3:49 PM
To: Anca Delmundo
Cc: Mark Haver; Donna Stegall; Adam James
Subject: RE: Blue Max Invoice

This PO has been receipted.

From: Anca Delmundo
Sent: Tuesday, August 28, 2012 11:23 AM
To: Larry Henry
Cc: Mark Haver; Donna Stegall; Adam James
Subject: RE: Blue Max Invoice

Larry,

Please let me know when you receipt this PO#.

Thanks,

Anca

From: Larry Henry
Sent: Tuesday, August 28, 2012 10:12 AM
To: Anca Delmundo
Cc: Mark Haver; Donna Stegall; Adam James
Subject: FW: Blue Max Invoice

This is the PO for this invoice. PO# 115581 OP 182178.

From: Donna Stegall
Sent: Monday, August 27, 2012 4:05 PM
To: Larry Henry
Cc: Mark Haver
Subject: Blue Max Invoice

Larry,

This invoice needs a BU & PO #'s please. Forward straight to Anca for payment one you have taken care of it please.

Tks,
D



Donna Stegall
Administrative Assistant
to Martin Lashua

5701 Westpark Dr., Suite 101
Charlotte, NC 28217
704-319-0506
djstegall@uiwater.com

1099039

Employee Travel and Business Expense Reimbursement Form



Employee Name: Lisa Silva
Business Unit: 102106

195544
457119

ACCOUNTING USE

	Object Code	Amount
1.		\$ 33.30
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 33.30

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 33.30
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 33.30

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	60.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 33.30

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

AND 15 2012

Lisa Silva
Employee Signature

8/10/12
Date

Tom Suf
Approved By

8/13/12
Date

8-15-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lisa Silva
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 07/02/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
2. 07/06/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
3. 07/09/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
4. 07/11/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
5.						
6. 07/13/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
7. 07/16/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
8. 07/18/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
9. 07/19/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
10. 07/27/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
11. 07/30/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						33.30

Milage Form

Name:	Lisa Silva	July 31, 2012
Date	Purpose	Number of Miles
7/2	Bank Deposit	6
7/6	"	6
7/9	"	6
7/11	"	6
7/13	"	6
7/16	"	6
7/18	"	6
7/19	"	6
7/27	"	6
7/30	"	6
	"	
	"	
		60
	0.555	\$33.30

R Silva 8/13/12

1099290

Batch 134137

Doc 451532

Employee Travel and Business Expense Reimbursement Form



Employee Name: Vanessa Robinson
Business Unit: 102106

ACCOUNTING USE		
	Object Code	Amount
1.	102106.6780 <u>6190</u>	\$ 25.00
2.	102106.6195	37.74
3.	102106.6200	107.31
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 170.05

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 170.05
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 170.05
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	68.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 37.74
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	
Traveled to Nevada office for Customer Service Training	
RECEIVED	
JUL 25 2012	

<u>Vanessa Robinson</u>	<u>7/23/12</u>	<u>Ra Sey</u>	<u>7/23/12</u>
Employee Signature	Date	Approved By	Date

14
7-25-12

Lunch

SONIC DRIVE IN
350 S. HWY. 160



K-4 SH-2 12:58:00 07/20/12

D.T. 90 >>> TKT 112

1	CHED PEP	2.79
1	SM CCTT	1.99
1	WP CD	2.20
1	KD OCN WATER	.99
1	BLAST	3.99
1	OREO	.00
1	OREO	.00
1	X	

ST	11.96
TX	.84

TOTAL 12.80

TRAY# 0 CTND .20

STORE # 727-0742

THANK YOU FOR
VISITING SONIC

Lunch

DNC TRAVEL HOSPITALITY SERVICES
MEMPHIS SHELBY INTERNATIONAL
RHYTHMS

1024 TYNESHIA B

CHK 1901 JUL21'12 3:32PM

Server Sales

1	Chick Tender App	8.99
1	Med Soda - To Go	2.50

Subtotal	11.49
Total Tax	1.06
Total Paid....	12.55
Cash (PRT)	20.00
Change Owed.....	7.45

---1024 CLOSED JUL21 3:32PM---

Questions? Comments?
We're waiting to hear from you.
E-mail us at:
memairport@dncinc.com

Dinner

OHJAH
20 S HIGHWAY 160 #110
PAHRUMP, NV 89048

07:18/2012 18:52:29
Merchant ID: 060000002253027
Terminal ID: 03346526
345223360881

CREDIT CARD
VISA SALE

CARD #	XXXXXXXXXXXX7916
INVOICE	0024
Batch #:	000340
SERVER	0021
Approval Code:	175129
Card Method:	Swiped
Mode:	Online

TIP AMT \$38.97

TIP

TOTAL AMOUNT 40.97

CUSTOMER COPY

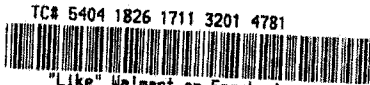
*Lunch
2.98 tax*



(775) 537 - 1400
 MANAGER LIAN DUTTON
 300 S HIGHWAY 160
 PAHRUMP NV 89048

ST# 5101 DP# 00001122 TEN 18 TR# 05763
 SUNNYD 005020057600 F 1.00 N X
 APPLE TRAY 073231385261 F 1.98 N X
 THEATER BOX 007097047123 F 0.98 N X
 STYLING GEL 007731240836 2.08 X
 SUBTOTAL 6.04
 TAX 1 7.100 % 0.15
 TOTAL 6.19
 CASH TEND 20.00
 CHANGE DUE 13.81

ITEMS SOLD 4



TC# 5404 1826 1711 3201 4781
 "Like" Walmart on Facebook
 www.facebook.com/Walmart
 07/16/12 13:01:40

Dinner

BJ'S SUMMERLIN
 LOCATION #432
 0418a TABLE 402 #Party 0
 ROBERT 739 SvrCk: 15 6:38p 07/15/12
 Separate checks: 1-of-2

Catch the baseball games in
 hi-definition on our large screen
 TVs! Watch the baseball action with
 shareable appetizers and award-
 winning handcrafted beers!

RASPBRY SPRKLING LEMON 2.95
 AVOCADO EGG ROLLS (Split) 4.98
 CHICKEN ALA FRESCA 9.95

Sub Total: 17.88
 Tax: 1.45
 Sub Total: 19.33

07/15 7:39p TOTAL: 19.33

THANK YOU FOR VISITING BJ'S
 SUMMERLIN
 CHARLES SEIDENSTUCKER, GENERAL MANAGER
 AND SHAREHOLDER
 BJ'S IS THE PLACE TO
 CATCH ALL THE GAMES IN HIGH DEFINITION
 ON OUR LARGE SCREEN TV'S

Baggage

1-AA 090LAS-AA
 ISSUED
 CHECKED BAGGAGE FEE
 25.00

ISSUED IN EXCHANGE FOR
 25.00

1-AMERICAN AIRLINES AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

PASSENGER RECEIPT 1
 15 JUL 12 34101104
 15 JUL 12 34101104
 01142R
 LORRILOTTE
 PSGR TICKET 0017024008539

INSON/VANNESSA FRA
 NOT VALID FOR **
 TRANSPORTATION*

FORM OF PAYMENT
 FP CASH
 00117115629650
 001 0272240692 0

FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

NOT VALID FOR TRAVEL

Dinner

WULFY'S

Check/No Tab Cov Time Date
265093/3 41 1 6:05:14 PM 7/17/2012

1 1/2 Santa Fe Salad 6.95
Food Sub-Total 6.95
1 Malibu 4.75
Beverage Sub-Total 4.75
SUB TOTAL 11.70
Sales Tax 0.49

TOTAL 12.19

THANK YOU
Lora

Thank you for visiting Wulfy's!!!

Breakfast

THANK YOU FOR CHOOSING MCDONALD'S
710 S HWY 160
PAHRUMP, NV
89048
!!! THANK YOU !!!
TEL# 775 727 8765 Store# 18612

KS# 14 Jul.18'12 (Wed) 07:49

MFY SIDE 2 KVS Order 12

QTY ITEM TOTAL
1 SAUSAGE BISCUIT 1.00
1 MED SPRITE 1.00

Subtotal 2.00
Tax 0.14
Take-Out Total 2.14

Cash Tendered 2.14
Change 0.00

MCDONALD'S 18612

Breakfast

THANK YOU FOR CHOOSING MCDONALD'S
710 S HWY 160
PAHRUMP, NV
89048
!!! THANK YOU !!!
TEL# 775 727 8765 Store# 18612

KS# 12 Jul.17'12 (Tue) 07:50

MFY SIDE 2 KVS Order 05

QTY ITEM TOTAL
1 SAUSAGE BURRITO 1.00
1 HOT PICANTE
1 SML SPRITE 1.00

Subtotal 2.00
Tax 0.14
Take-Out Total 2.14

Cash Tendered 2.14
Change 0.00

MCDONALD'S 18612

1099585

134137
451535

Employee Travel and Business Expense Reimbursement Form



Employee Name: Samantha R Tackett
Business Unit: 102106

ACCOUNTING USE		
	Object Code	Amount
1.	102106.6195	\$ 147.63
2.	102106.6200	29.99
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 177.62

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 177.62
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 177.62
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	266.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 147.63
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	
I picked Vanessa Robinson up from the airport on 7/15/12 and dropped her off 7/21/12. I bought lunch for Customer Service 7/18/12. I went to the bank to make a deposit of check received.	


7/23/12

7/23/12
 Employee Signature Date Approved By Date

177-25-12

Employee Travel and Business Expense Reimbursement Form



Employee Name: Samantha R Tackett
 Business Unit: 102106

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	07/15/12	Mileage	McCarran Airport	Picked Vanessa Robinson up from the airport	102106	6195	72.15
2.	07/18/12	Meals-lunch	Little Ceasars	Lunch for Customer Service for training week	102106	6200	29.99
3.	7/19/2012	Mileage	Bank of America	Bank deposit	102106	6195	3.33
4.	07/21/12	Mileage	McCarran Airport	Took Vanessa Robindon to the airport.	102106	6195	72.15
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							177.62

LITTLE GREENS LTD 0002
70 S HIGHWAY 160 STE 107
PARRIS, NV 89048
(775) 751-5556

Sale

Clerk ID: 1
ID: 003
Merchant ID: 000011703777
Bank ID: 1340

07-18-12
Batch#: 200001
Retrieval Ref #: 28569492

12:12:41

VISA Entry Method: Swiped
XXXXXXXXXXXX7916
Appr Code: 140973 Inv #: 000006
Total: \$ 29.99

NV Cust Svc Dept
Training
Sam
Vanessa
Diane
Peggy

Customer Copy

Annette Zavilla

From: Don Smiley
Sent: Monday, July 23, 2012 11:26 AM
To: Annette Zavilla
Subject: RE: 2012 07 10 ATR Received Not Vouchered POs

112986

From: Annette Zavilla
Sent: Monday, July 23, 2012 12:08 PM
To: Don Smiley
Subject: FW: 2012 07 10 ATR Received Not Vouchered POs

Hi Don,

We still need a Received PO # to pay the attached Vulcan Construction Materials Invoice # 694917.

Thanks,

Annette

From: Annette Zavilla
Sent: Monday, July 16, 2012 4:23 PM
To: Don Smiley
Subject: RE: 2012 07 10 ATR Received Not Vouchered POs

If both Invoices should be paid then yes, please create a new PO.

Thanks,

Annette

From: Don Smiley
Sent: Monday, July 16, 2012 9:22 AM
To: Annette Zavilla
Subject: FW: 2012 07 10 ATR Received Not Vouchered POs

Heres what we did, does this explain? Do I need to create new PO for you or just wait till Vulcan sends new statement?

From: Don Smiley
Sent: Tuesday, July 10, 2012 4:25 PM
To: Alice Benton
Subject: RE: 2012 07 10 ATR Received Not Vouchered POs

Yes please

From: Alice Benton
Sent: Tuesday, July 10, 2012 4:19 PM
To: Don Smiley
Subject: FW: 2012 07 10 ATR Received Not Vouchered POs

I am cancelling Chuck's POs. Did you know he is out with a kidney stone? Do you want me to cancel this one for you while I am there?

Name	Order Number	Originator	Area Manager	Receipt Date	Amount Received	Amount Vouchered
VULCAN MATERIALS CO CORP	110724	DESMILEY	DESMILEY	6/27/2012	370.66	335.82

Alice M. Benton

Administrative Asst.
Utilities, Inc.
ambenton@uiwater.com
Office 410-286-5533
Cell 202-437-5156

From: Helen C. Lupton
Sent: Tuesday, July 10, 2012 2:21 PM
To: Chuck Madison; Don Smiley; Mark T. Baker; Eddie Baldwin; Stephen Harrell; Gary Peacock; Mark Haver; Adam James; Rex Woody
Cc: Tony Konsul; Tony Sharp; Alice Benton; Danny Lassiter; Martin Lashua
Subject: 2012 07 10 ATR Received Not Vouchered POs

Team,

Attached is an extract of the "Received not Vouchered" report as of today.

I have included all items that were receipted more than a month ago and remain unpaid. Do they need to be reversed and cancelled? Or are they valid and we are just waiting on an invoice? If the latter, do we need to follow up with the vendor?

If we receipted an item over a month ago, there are few reasons why it could still be sitting out there unpaid. Here are some possibilities for what might have happened, and what should be done to resolve the issue:

- an operator issued a duplicate PO, and the remaining one should be reversed and cancelled;
- AP paid the invoice as it was less than \$250, and the PO should be reversed and cancelled – POs are not necessary for purchases less than \$250. That said, for these smaller purchases you should be looking at the O&M reports and capital spending reports to ensure that AP coded the items correctly;
- a vendor forgot to send an invoice or the invoice got lost in the mail, etc. You should be following up with the vendor to review the situation.

Please review these POs, take the necessary actions, and **provide me with a status update** (in column S) for your POs (and those of your staff where appropriate) by close of business **Friday – July 13th 2012**.

Column S may already contain comments in *red italics* from responses to prior distributions, or action to be taken. **These should be carefully reviewed and updated with new information.**

Please let me know if you have any questions or encounter any issues.

Kind regards,

Helen

Helen Lupton

Regional Finance Manager

704-319-0502 office

980-722-8604 cell

704-525-8174 fax





Employee Travel and Business Expense Reimbursement Form

Doc

447999

Batch

133194

Employee Name: Marc Fragos
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102106.6200	481.46 ✓
2.	102106.6185	518.58 ✓
3.	102106.6195	388.54 ✓
4.	102106.6200	29.32 ✓
5.		
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13.		
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15.		
16.		
17.		
18.		
19.		
20.		
		\$ 1,417.90

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 1,417.90
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 1,417.90

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED

JUL 11 2012

Employee Signature

Marc Fragos

Date

7/2/12

Approved By

David L.

Date

7/9/12

7-11-12



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Marc Fragos
Business Unit:	102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 06/12/12	lodging	Quality Inn	NO Hotel	102106	6185	518.58
2. 06/19/12	Car rental	Hertz	NC Trip	102106	6195	223.03
3. 06/29/12	Employee recognition	Palera Bread Cafe	Spilling Howard on Summer Sensation	102106	5660	627.20
4. 06/15/12	Ground transportation	Kangaroo	Gas for Rental Car	102106	6195	38.74
5. 06/11/12	Employee recognition	Walmart	QuickBizi Prize for Kayn Thimmes	102106	5660	53.94
6. 06/11/12	Employee recognition	Walmart	QuickBizi Prize for Sabell	102106	5660	28.44
7. 06/11/12	Employee recognition	Walmart	QuickBizi Prize for Amanda	102106	5660	28.44
8. 06/11/12	Employee recognition	Walmart	QuickBizi Prize for Crystal	102106	5660	28.44
9. 06/14/12	Employee recognition	Dash Tender Marto Fragos	QuickBizi Prize for Crystal	102106	5660	15.00
10. 06/15/12	Meals-lunch	Convenience Store	Lunch on Travel From NC	102106	6200	10.08
11. 06/12/12	Meals-lunch	Chick Fil A	Lunch on Travel to NC	102106	6200	19.24
12. 06/18/12	Ground transportation	Wayne Systems	Gas for Rental Car	102106	6195	47.34
13. 06/12/12	Ground transportation	El Cheapo	Gas for Rental Car	102106	6195	33.89
14. 06/15/12	Ground transportation	Byron Chevron	Gas for Rental Car	102106	6195	45.54
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30.						
Total						1,417.90



BY CHOICE HOTELS

Quality Inn (NC484)

440 Griffin Road
 Charlotte, NC 28217
 (704) 525-0747
 GM.NC484@choicehotels.com

FRAGOS, MARC STEVEN
 PO BOX 94381
 Las Vegas, NV 89193

Account: 235471458
 Date: 6/27/12
 Room: 133 BAR
 Arrival Date: 6/12/12
 Departure Date: 6/16/12
 Check In Time: 6/12/12 5:32 PM
 Check Out Time: 6/16/12 11:47 AM
 Rewards Program ID:
 You were checked out by: lander.nc484
 You were checked in by: lander.nc484
 Total Balance Due: 0.00

Post Date Description Comment Amount

Post Date	Description	Comment	Amount
6/12/12	Room Charge	#133 FRAGOS, MARC STEVEN	119.99
6/12/12	State Tax		8.70
6/12/12	City / County Tax		2.40
6/12/12	Occupancy Tax		7.20
6/13/12	Room Charge	#133 FRAGOS, MARC STEVEN	119.99
6/13/12	State Tax		8.70
6/13/12	City / County Tax		2.40
6/13/12	Occupancy Tax		7.20
6/14/12	Room Charge	#133 FRAGOS, MARC STEVEN	119.99
6/14/12	State Tax		8.70
6/14/12	City / County Tax		2.40
6/14/12	Occupancy Tax		7.20
6/15/12	Room Charge	#133 FRAGOS, MARC STEVEN	89.99
6/15/12	State Tax		6.52
6/15/12	City / County Tax		1.80
6/15/12	Occupancy Tax		5.40
6/16/12	Visa Payment		(518.58)

XXXXXXXXXXXXXXXXX2755

Post Date	Description	Comment	Amount
6/12/12	Room Charge	#133 FRAGOS, MARC STEVEN	449.96
6/12/12	State Tax		32.62
6/12/12	City / County Tax		9.00
6/12/12	Occupancy Tax		27.00
6/12/12	Visa Payment		(518.58)
6/12/12	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
 If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Thank you for choosing Quality Inn Executive Park.

Web: www.hertz.com
Phone: 800-654-4173
Fax: 800-654-4173

AMOUNT BILLED TO ACCOUNT: 223.03 USD

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

THANK YOU FOR RENTING FROM HERTZ

AMOUNT DUE 223.03 USD

WEAKS 1 @ 232.00
ADJUSTMENT 460.00
SUBTOTAL 197.00
DISCOUNT 10.00% -19.70
SUBTOTAL 177.30
CONCESSION FEE RECOVERY 15.39
VEHICLE LICENSE FEE 2.48
MOTOR VEHICLE LEASE TAX 14.21
ENERGY SURCHARGE 1.03
TAX 6.00% 12.62

MISCELLANEOUS INFORMATION
CC AUTH: 09704A DATE: 2012/06/11 AMT: 460.00
CC AUTH: 03087A DATE: 2012/06/19 AMT: 65.00

RENTAL CHARGES
Car Description: SIRMAHIBU2.4ISS C4112Y
Veh. No.: 2096501
CAR CLASS charged: F MILEAGE
In: 19,968 Out: 18,086
Reserved: F
Returned On: 06/18/2012 16:00 LOC# 742222
Returned On: 06/11/2012 16:00 LOC# 742222
Rate Plan: IN: LWUB OUT: LWUB
Rented On: 06/11/2012 16:00 LOC# 742222
Rented On: 06/11/2012 16:00 LOC# 742222

RENTAL REFERENCE
Rental Agreement No: 587190822
Reservation ID: F50324841F8
Frequent Traveler: ZF1

RENTAL DETAILS

MARC FRAGOS
DELTA A-L FF DISCOUNT #
548 ORANGE DRIVE # 17
ALTAMONTE SPRINGS, FL 32701-3496

Rental Agreement No: 587190822
Invoice Date: 06/19/2012
Document: 922000947905
Renter: MARC FRAGOS
Account No.: *****2755 VIS
CDP No.: 165385
CDP Name: DELTA A-L FF DISCOUNT #

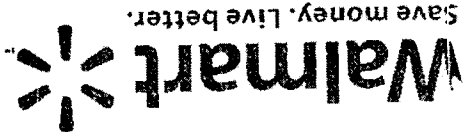


REPRINT

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

THE HERTZ CORPORATION
Phone: 800-654-4173
Fax: 800-654-4173
Web: www.hertz.com





Isabelle

HANABER JAMES WELLS
200 S STATE ROAD 434
ALTONITE SPRINGS FL 32714
NEW CREDIT CARD
TER 12 TRM 05441

DEBIT LOAD 060538819035 25.00 0
TOTAL 28.44
VISA TEND 28.44

ACCOUNT # 01377A
APPROVAL # 01377A
REF # 216300343867
TRANS ID - 0282163406321222
VALIDATION - UBVH
PAYMENT SERVICE - E
TERMINAL # 37000736

06/11/12 07:17:14

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

ACCOUNT # 25.00 DEBIT LOAD

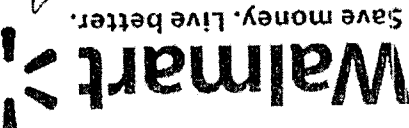
REF # 216311604727
NETWORK ID. 0049 APPR CODE 598899
TERMINAL # 00000000

06/11/12 07:17:14

ACTIVATION # 78902680456242

ITEMS SOLD 2

Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.



Amanda Stonebraker

(407) 774 - 9966
HANABER JAMES WELLS
200 S STATE ROAD 434
ALTONITE SPRINGS FL 32714
NEW CREDIT CARD
TER 12 TRM 05442

DEBIT LOAD 060538819035 25.00 0
TOTAL 28.44
VISA TEND 28.44

ACCOUNT # 02444A
APPROVAL # 02444A
REF # 216300343969
TRANS ID - 0082163406671198
VALIDATION - SCHU
PAYMENT SERVICE - E
TERMINAL # 37000736

06/11/12 07:17:50

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

ACCOUNT # 25.00 DEBIT LOAD

REF # 216311604730
NETWORK ID. 0049 APPR CODE 598909
TERMINAL # 00000000

06/11/12 07:17:50

ACTIVATION # 28172926903628

ITEMS SOLD 2

Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.

No in-store refunds. Please keep
this receipt for your records.

TC# 6469 8212 8082 6232 6054



"Like" Walmart on Facebook
www.facebook.com/walmart
06/11/12 07:17:56

CUSTOMER COPY

06/000 DEF DEF

CUSTOMER COPY

"Like" Walmart on Facebook
 www.facebook.com/Walmart
 06/11/12 07:18:38



TC# 2240 6030 6160 4050 4692
 No in-store refunds. Please keep
 this receipt for your records.
 Your Wal-Mart Visa Gift Card has
 been activated. Please call
 1-866-633-9096 for refunds.
 # ITEMS SOLD 2

ACTIVATION # 94346465507341

06/11/12 07:18:32

EFT DEBIT PAY FROM PRIMARY
 25.00 DEBIT LOAD
 ACCOUNT # **** *99 03
 REF # 216311604733
 NETWORK ID. 0049 APPR CODE 590931
 TERMINAL # 00000000

06/11/12 07:18:31
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 25.00 DEBIT LOAD
 ACCOUNT # **** *99 03
 REF # 216300344078
 NETWORK ID. 0082163407092692
 TERMINAL # 37000736

DEBIT LOAD 060538819035 25.00 0
 TOTAL 28.44
 VISA TEND 28.44
 APPROVAL # 04905A
 REF # 216300344078
 NETWORK ID. 0082163407092692
 TERMINAL # 37000736

Walmart
 Save money. Live better.

Karen Thompson

Wayne
 Sale #VISA
 AUTH. INV. 97551
 DATE 7/11
 ALIA
 POME
 GALT
 PATE
 FUE

CUSTOMER COPY

"Like" Walmart on Facebook
 www.facebook.com/Walmart
 06/11/12 07:16:42



TC# 2160 0306 1604 0574 622
 No in-store refunds. Please keep
 this receipt for your records.
 Your Wal-Mart Visa Gift Card has
 been activated. Please call
 1-866-633-9096 for refunds.
 # ITEMS SOLD 2

ACTIVATION # 95669123638886

06/11/12 07:16:39

EFT DEBIT PAY FROM PRIMARY
 50.00 DEBIT LOAD
 ACCOUNT # **** *00 03
 REF # 216311604723
 NETWORK ID. 0049 APPR CODE 598871
 TERMINAL # 00000000

CHANGE DUE 0.00

06/11/12 07:16:30

EFT DEBIT PAY FROM PRIMARY
 50.00 DEBIT LOAD
 ACCOUNT # **** *00 03
 REF # 216300343736
 NETWORK ID. 0002163405828662
 TERMINAL # 37000736

DEBIT LOAD 060538819035 50.00 0
 TOTAL 53.94
 VISA TEND 53.94
 APPROVAL # 08681A
 REF # 216300343736
 NETWORK ID. 0002163405828662
 TERMINAL # 37000736

Walmart
 Save money. Live better.

Low's Market

ALTHONTE SPRINGS FL 32714
 200 S STATE ROAD 434
 HANAGER JAMES WELLS
 (407) 774 - 9966
 Save money. Live better.

Panera Bread
Cafe 3316
Altamonte Springs, FL 32714
Phone: 407-831-3741

6/29/2012 10:33:19 AM
Cust. Service
Check Number: 702163 Cashier: Kelly
6/29/2012 10:33:41 AM

1 DELUXE AST 65.99
1 ASIAGO RB
1 ITAL COMBO
1 BACN TURK BRAVO
1 TURKEY
1 TUNA
1 ASIAN DLX 10.00
1 French Baguette / Ro
1 COOKIE CHOC CHIP
1 COOKIE CHOC DUET
1 COOKIE OATML
1 COOKIE TOFFEE
1 COOKIE SHRTRD
1 DELUXE AST 65.99
1 ASIAGO RB
1 HAM & SWISS
1 BACN TURK BRAVO
1 TURKEY
1 ALMOND CHX
1 FUJI CHX DLX 10.00
1 French Baguette / Ro
1 COOKIE CHOC CHIP
1 COOKIE CHOC DUET
1 COOKIE OATML
1 COOKIE TOFFEE
1 COOKIE SHRTRD
1 DELUXE AST 65.99
1 ASIAGO RB
1 HAM & SWISS
1 BACN TURK BRAVO
1 TURKEY
1 ALMOND CHX
1 FUJI CHX DLX 10.00
1 French Baguette / Ro
1 COOKIE CHOC CHIP
1 COOKIE CHOC DUET
1 COOKIE OATML
1 COOKIE TOFFEE
1 COOKIE SHRTRD
1 DELUXE AST 65.99
1 ASIAGO RB
1 ITAL COMBO
1 BACN TURK BRAVO
1 TURKEY
1 TUNA
1 CHX CAESAR DLX 10.00
1 French Baguette / Ro
1 COOKIE CHOC CHIP
1 COOKIE CHOC DUET
1 COOKIE OATML
1 COOKIE TOFFEE
1 COOKIE SHRTRD
1 DELUXE AST 65.99
1 ALMOND CHX
2 HAM & SWISS
2 SIERRA TURK
1 CHX Cobb Avo DLX 10.00
1 French Baguette / Ro
1 COOKIE CHOC CHIP
1 COOKIE CHOC DUET
1 COOKIE OATML
1 COOKIE SHRTRD
1 COOKIE TOFFEE
1 CUST PICKUP 0.00
Subtotal 303.96
Tax 18.24
Balance Due 322.20
Visa
Acct:XXXXXXXXX8145
AuthCode:083210
Trans#:4449

***** Merchant Copy *****

REPRINT

State Rd.
Cafe 3316
Altamonte Springs, FL 32714
407-831-3741
Order 702163
6/29/2012 10:33:41 AM
Cashier: Kelly

Subtotal 303.96
Tax 18.24
Total 322.20
Visa
Acct:XXXXXXXXX8145
AuthCode:083210
Trans#:4449
TIP: 5.00
Total: 327.20

I Agree to pay above total
amount according to the
card issuer agreement.
Customer Signature
[Signature]

Your Order Number is: 763
***** Merchant Copy *****

customer
copy

EL CHEF 41
1 GATEWAY BLVD
SAUNNAH, GA 31419
912-926-3526
SAUNNAH, GA 31419
ONE GATEWAY BLVD
SAUNNAH, GA 31419
< DUPLICATE RECEIPT >

DATE 06/12/12 12:01PM
INVOICE# 931394
AUTH# 119388
ACCOUNT NUMBER
XXXXXXXXXX 1889
FRAG08/MAR S
PUMP PRODUCT \$/G
08 UNLD \$3.359
GALLONS FUEL TOTAL 10.090 \$ 33.89
TOTAL SALE \$ 33.89

Save 10c/gal @Shell
when earning 100pts
@Kroger Plus See
brochure for info
\$10off Pennzoil
Platinum 5+qts
@Autzone Code60915
Void Where
Prohibited Ex6/25

THANKS * COME AGAIN

57 547

Visa
 Card Num : XXXXXXXXXXXX2755
 Terminal : KA13511032001
 Approval : 04540A
 Sequence : 024837

It was a pleasure serving you!
 Have a wonderful day.
 Active & Retired Military Soldier
 Discount every Wednesday 15% off
 with ID. Thank you for your service!

Cashier: LAWS
 Register: 6
 Visa: \$19.24
 Change: \$0.00
 Tran Seq No: 1561955
 Sub Total: \$17.65
 Tax: \$1.59
 Total: \$19.24

Validation Code:
 Please use by 7/12/2012
 One Per Person Per Visit

Go to www.mycfavisit.com
 to complete a brief web survey
 within 2 days of your visit.
 Bring back this receipt with the
 validation code to redeem for one
 FREE Chick-fil-A Sandwich.
 Serial Num: 9550106-00945-1428-0612-20

ENJOY A FREE CHICK-FIL-A CHICKEN SANDWICH ON US!

1 Meal-Nugg 12ct 6.89
 1 Nugget 12ct 0.20
 Fries Lg 0.26
 Coke Lg 4.15
 1 Nugget 12ct 4.15
 1 Cookie 6 Ct 6.15

Welcome to Chick-fil-A
 Forest Drive FSU (#00945)
 Columbia, SC
 Operator: Don Ball
 (803) 738-1004
 Order the delicious Party Trays!
 www.columbiachickfila.com
 CUSTOMER COPY
 6/12/2012 2:28:17 PM
 EAT IN
 Order Number: 1561955

THANK YOU FOR
 SHOPPING AT
 BYRON CHEVRON

LAUNCH TO
 EARLY REWARDS
 WITH CHEVRON
 OR CARD
 CHEVRO
 SPECIALIZATION
 FOR CREDIT

\$ 45.54

Subtotal = \$ 45.54

Tax = \$ 0.00

Total = \$ 45.54

\$ 45.54

14.6956

3.099

RECEIVED
 6/12/2012 2:28:17 PM
 EAT IN
 ORDER NUMBER: 1561955

RECEIVED
 6/12/2012 2:28:17 PM
 EAT IN
 ORDER NUMBER: 1561955

Thanks for
 Visiting Kangaroo
 Express #3928

Dealer#: 00000126789-01

Marathon purchases
 with Marathon Visa

ZIP CODE APPROVED
 Earn up to \$.25 on

Visa Transaction ID:
 162167746717208

Seq : 28
 Batch: 27
 Refer # 9600270205
 Approved # 02959A
 Approval #

UNLEADED \$ 38.74
 Amount

Product 11.232 \$ 3.449
 Pump Gallons PPG
 XXXXXXXXXXXX2755
 Acct#

VISA
 Date 06/15/12 16:48
 Receipt # 9991

- Original -
 CHARLOTTE, NC

KANGAROO EXP 3928
 421 TYVOLA RD

THANK YOU FOR
SHOPPING AT
BYRON CHEVRON

THANK YOU FOR
CHOOSING MOBIL

STATION # 1000
STATION NAME
STATION ADDRESS
STATION CITY
STATION STATE
STATION ZIP

Sale
#VISA XXXXXX2755
Auth. # 01824A
Inv. # R3L3342
9755620
Date 06/18/12 19:59
7 LITERS 34780
ALLIANT FL
Pump # 9 Regular
14.436
gallons
Price/gal \$ 3.279
Fuel Sale \$ 47.34

\$ 45.54
Total = \$ 45.54
Subtotal = \$ 45.54
Tax = \$ 0.00
\$ 45.54

WAYNE SYSTEMS

14.6956
3.059

06/18/12 19:59

06/18/12 19:59

From: Crystal R. Woolard
To: Marc S. Fragos
Subject: RE: Receipt
Date: Thursday, June 14, 2012 5:14:59 PM
Attachments: image002.png

confirmation

Thank you,

Crystal Woolard

Customer Service Representative



Phone: 800-525-7990 Fax: 704-525-7330

Email: crwoolard@uiwater.com Website: www.uiwater.com

Go Green - Sign up for Paperless Billing today! http://www.uiwater.com/paperless_e-billing.php

From: Marc S. Fragos
Sent: Thursday, June 14, 2012 5:15 PM
To: Crystal R. Woolard
Cc: Rose Self
Subject: Receipt

Crystal,

Can you send me back an email confirmation that you received \$15 cash. This was for the 'cash' card reward for our Ebilling Contest.

Congratulations again,

Marc Fragos



Marc Fragos • Manager of Customer Service

Phone: 800.272.1919

Email: mstragos@uiwater.com

Web: www.uiwater.com

Go Green - Sign up for Paperless Billing today! Visit our website for more details!

Phyllis Lupino

From: Karen Sasic
Sent: Tuesday, July 10, 2012 4:22 PM
To: Phyllis Lupino
Subject: Fragos Expense Report
Attachments: Fragos,Exp Report.072012.pdf

Hi Phyllis,

Attached is Marc Fragos' expense report for processing. He is missing one receipt for \$10.08 which I am okay with reimbursing him for.

Please let me know if you need anything further.

Thanks!
Karen



Karen Sasic • Director of Customer Care
Phone: 800.272.1919

Email: ksasic@uiwater.com
Web: www.uiwater.com

Go Green - Sign up for Paperless Billing today! Visit our website for more details!

1099586



Employee Travel and Business Expense Reimbursement Form

Employee Name: Samantha Tackett
Business Unit: 102106

192792
446871

ACCOUNTING USE

	Object Code	Amount
1.	102106.6195	72.15
2.	2011060.6195	72.15
3.		
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18.		
19.		
20.		
		144.30

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 144.30
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 144.30

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 260.00
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ 144.30

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

I picked Rose Self and Ferri Trovinger up from the airport on Sunday, June 3, and dropped Ferri off on Friday, June 8.

Employee Signature

Date 6/22 Approved By

Date 7/2/12

17-12

RECEIVED

JUL 07 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Samantha Tackett
Business Unit:	102106

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	6/3/12	Mileage	Airport McCarran	Travel to and from airport 6/3/12, Rose Self	2011060	6195	72.15
2.	06/08/12	Mileage	Airport McCarran	Travel to and from airport 6/8/12; Ferri Trovenger	102106	6195	72.15
3.							
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26.							
27.							
28.							
29.							
30.							
	Total						144.30

1099039

Batch 132792



Employee Travel and Business Expense Reimbursement Form

Doc 446881

Employee Name: Lisa Silva
Business Unit: 102106

ACCOUNTING USE

Object Code	Amount
1.	\$ 39.96
2.	
3.	
4.	
5.	
6.	
7.	
8.	
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10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	\$ 39.96

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 39.96
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 39.96

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	72.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 39.96

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED

JUL 05 2012

Employee Signature: *Lisa Silva* Date: 7/2/12

Approved By: *Tom Sey* Date: 7/2/12

AX RHT-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lisa Silva
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 06/01/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
2. 06/04/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
3. 06/07/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
4. 06/11/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
5. 06/12/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
6. 06/13/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
7. 06/15/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
8. 06/17/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
9. 06/20/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
10. 06/22/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
11. 06/25/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
12. 06/27/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						39.96

Milage Form

Name:	Lisa Silva	June 30, 2012
<u>Date</u>	<u>Purpose</u>	<u>Number of Miles</u>
6/1	Bank Deposit	6
6/4	"	6
6/7	"	6
6/11	"	6
6/12	"	6
6/13	"	6
6/15	"	6
6/17	"	6
6/20	"	6
6/22	"	6
6/25	"	6
6/27	"	6
		72
	0.555	\$39.96

PS 7/2/12

1099639

Batch 132173

Doc 444580



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lisa Silva
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102106.6195	777
2.		76.59
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		84.36

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 84.36
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 84.36

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	152.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 84.63

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

[Blank area for purpose of travel]

Employee Signature: Lisa Silva
Date: 6/13/12

Approved By: [Signature]
Date: 6/13/12



Employee Travel and Business Expense Reimbursement Form

Employee Name	Lisa Silva
Business Unit	102106


Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 05/01/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
2. 05/02/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
3. 05/03/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
4. 05/04/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
5. 05/07/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
6. 05/08/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
7. 05/09/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
8. 05/10/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
9. 05/11/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
10. 05/14/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
11. 05/15/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
12. 05/16/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
13. 05/17/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
14. 05/18/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
15. 05/21/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
16. 05/22/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
17. 05/23/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
18. 05/24/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
19. 05/25/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
20. 05/28/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
21. 05/29/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
22. 05/29/12	Mileage	Lisa Silva	Airport - Rose - 14 miles	102106	6195	3.33
23. 05/30/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
24. 05/31/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
25.						
26.						
27.						
28.						
29.						
30.						
Total						84.36

Milage Form

Name:	Lisa Silva	
Date	May 31, 2012	
Date	Purpose	Number of Miles
5/1	Bank Deposit	6
5/2	"	6
5/3	"	6
5/4	"	6
5/7	"	6
5/8	"	6
5/9	"	6
5/10	"	6
5/11	"	6
5/14	"	6
5/15	"	6
5/16	"	6
5/17	"	6
5/18	"	6
5/21	"	6
5/22	"	6
5/23	"	6
5/24	"	6
5/25	"	6
5/28	"	6
5/29	"	6
5/29	Dumped	14
5/30	"	6
5/31	"	6
		152

0.555

\$84.36

6/1/12




Trip to:
Charlotte/Douglas International Airport (CLT)
5501 Josh Birmingham Pkwy
 Charlotte, NC 28208
 (704) 359-4000
 7.42 miles / 12 minutes

Notes

	A 5701 Westpark Dr, Charlotte, NC 28217-3525	
	1. Start out going north on Westpark Dr toward Griffith Rd. Map	0.3 Mi 0.3 Mi Total
	2. Take the 1st left to stay on Westpark Dr. Map	0.04 Mi 0.3 Mi Total
	3. Turn left onto Tyvola Rd. Map	0.10 Mi 0.4 Mi Total
	4. Merge onto I-77 N / US-21 N toward Charlotte. Map	1.0 Mi 1.4 Mi Total
	5. Take EXIT 6A toward South Woodlawn Rd. Map	0.2 Mi 1.6 Mi Total
	6. Turn sharp left onto W Woodlawn Rd / US-521. Continue to follow US-521 N. Map	4.7 Mi 6.3 Mi Total
	7. Turn left onto Boyer St. Map	0.09 Mi 6.4 Mi Total
	8. Take the 1st left onto Old Dowd Rd. Map	1.0 Mi 7.4 Mi Total
	9. Take the 1st left onto RC Josh Birmingham Pky. Map	0.05 Mi 7.4 Mi Total
	B Charlotte/Douglas International Airport (CLT) 5501 Josh Birmingham Pkwy, Charlotte, NC 28208 (704) 359-4000	

Total Travel Estimate: 7.42 miles - about 12 minutes

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1099039



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lisa Silva
Business Unit: 102106

Doc 438592

Batch 130413

ACCOUNTING USE

	Object Code	Amount
1.	102106.1095	\$ 56.61
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 56.61

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 56.61
Less cash advances	
Less amounts charged on corporate credit card	
Net amount due employee	\$ 56.61

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	102.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 56.61

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
MAY 25 2012

Employee Signature: Lisa Silva

Date: 5-14-12

Approved By: Lisa Silva

Date: 5/14/12

2010828
AS



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lisa Silva
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/02/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
2. 04/03/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
3. 04/04/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
4. 04/05/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
5. 04/06/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
6. 04/09/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
7. 04/10/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
8. 04/12/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
9. 04/16/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
10. 04/17/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
11. 04/18/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
12. 04/19/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
13. 04/24/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
14. 04/25/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
15. 04/26/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
16. 04/27/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
17. 04/30/12	Mileage	Lisa Silva	Bank/Post Office -6 miles	102106	6195	3.33
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						56.61

Milage Form

Name:	Lisa Silva	April 30, 2012
<u>Date</u>	<u>Purpose</u>	<u>Number of Miles</u>
4/2	Bank Deposit	6
4/3	"	6
4/4	"	6
4/5	"	6
4/6	"	6
4/9	"	6
4/10	"	6
4/12	"	6
4/16	"	6
4/17	"	6
4/18	"	6
4/19	"	6
4/24	"	6
4/25	"	6
4/26	"	6
4/27	"	6
		102

0.555

\$56.61

(RS) 5/14/12

1099676



Employee Travel and Business Expense Reimbursement Form

Batch 130413
Doc 438594

Employee Name: Marc Fragos
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102104.5945	\$ 140.00
2.	102106.5660	110.17
3.	102106.5880	14.01
4.	102106.6185	368.03
5.	102106.6190	877.20
6.	102106.6195	465.18
7.	102106.6200	335.63
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 2,310.22

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 2,310.22
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 2,310.22

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

MAR 5 12 2012

Employee Signature: Marc Fragos Date: 5/30/12
 Approved By: [Signature] Date: 5/30/12

NA 5-31-12

FIVE GUYS
BURGERS AND FRIS
STORE # FL-0136
229 E. ALMONTE DR., STE 1130
ALMONTE SPRINGS, FL 32701
(9) 407-478-6900
407-478-5001

4/11/2012 12:17:17 PM
FIVE GUYS
17
Order Number:

1 LOB 4.59
1 PICKLE
->KETCHUP
->JALAP
->MUSTARD
1 LEB 4.79
--BRADY
->1/2 ONION
MAYO
LETTUCE
PICKLE
TOMATO
LOB 4.59
MAYO
LETTUCE
PICKLE
1 H3 5.99
----HOT!< Side
->1/2 ONION LITE
->KETCHUP
->KETCHUP
1 DOG 3.99
* PLAIN
* CUT IN HALF
1 Cajun 3.19
1 Fry 3.19
1 Reg. Drink 2.25
1 Reg. Drink 2.25
1 Reg. Drink 2.25
1 Reg. Drink 2.25
Sub. Total: \$38.73
Tax: \$2.33
Total: \$41.06
Visa: \$41.06
Change \$0.00
Tran Seq No: 267517
Register: 2
Cashier: Ryan W.

Publix

Corner Market Plaza
16025 E. Colonial Dr.
Orlando, FL 32838-0898
Store Manager: Rich Kolter

PAWERS WIPES 2.99
Cashier Credit - Avg Over 21
RIEDELING 750 ML 10.45
PBX CRMBD BLE CR 10.45
1 @ 2 FOR 4.00
You Saved 0.39
MARCH OFF DIMES 1.00

Order Total 16.48
Sales Tax 0.88
Grand Total 17.36
Dedbit 67.36
Change 50.00

Savings Summary
Special Price Savings 0.39

Your Savings at Publix 0.39

Reference #: 05481...
Trace #1: 001007331
4007 XXXXXX (XXXXXX)
CREDIT INCREASE FROM THE JOURNAL
Amount: \$0.39
Cash Back: 05077

Your cashier has (Special)
02/11/2012 16:33:58 PM / 1155 3541 (0209)
Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

Welcome to Dunkin' Donuts

Store #302753
653 E. Almonte Drive
Almonte Springs, FL 32701
407-830-8100
4/10/2012 7:30:11 AM

Eat In
Order Number: 671

Register: 2 Tran Seq No: 960671
Cashier: Gisela C.

1 12 Donuts 7.99
1 12 Donuts 7.99
1 Bstkrfm

Sub. Total: \$15.98
Tax: \$0.00
Total: \$15.98
Discount Total: \$0.00

Change \$0.00
Visa: \$15.98

#052
D-M-W

OSP America
 Au Bon Pain
 MCO Orlando Int'l Airport
 (407) 825-7850
Order # 02

235 GREGORY

Chk 1302 Apr23'12 01:30PM Est 0

*****TO GO****

1 Chix Pesto Sand	7.49
Focaccia	
1 20z Aquafina	2.75
1 Mac&Ches 12z	4.89
XXXXXXXXXXXX8145 XX/XX	
Visa	15.96
Food	15.13
Tax	0.83
Payment	15.96

FEEDBACK
 Dish Up Your Experience.

We appreciate feedback
 about your visit.
 Please call us 1 877 325 8777
 Or email
 feedback@foodtravelexperts.com

MEMBER TRIPSP
 DBB # 857
 Date 04/23/12
 12:15 TO 12:54
 TRIP # 7999
 DIST \$ 23.76 ml
 FARE \$ 56.18
 TOTAL \$ 56.18
 THANK YOU
 (407) 422-2222

Guest Copy

Romano's Macaroni Grill
 www.macaronigrill.com

Handwritten signature

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

Amount: \$ 64.40
 + Gratuity: 12.00
 = Total: 76.40

Romano's Macaroni Grill
 www.macaronigrill.com
 884 West State Road 436
 Altamonte Springs, FL
 407-682-2577

Server: BRIAN J.
 Table 501/1
 Guests: 4

04/23/2012
 1:15 PM

Order Type: Dine In
 Area: Dine In

#40003

Fresh Mozzarella Fritta	7.50
2 Pick 2 Combo (09.50)	17.00
Sprite	2.75
Tea	2.75
Pasta Di Mare	18.00
Diet Coke	2.75
L-Pasta Milano	10.00

***** GET \$5 OFF *****
 Answer 2 questions
 about your visit.
 Visit www.macgrill.com/survey
 within 3 days.
 Enter your personal survey code:

321 014 000 000 214 8

Subtotal	60.75
Tax	3.65
Total	64.40
Balance Due	64.40

ROMANO'S MACARONI GRILL
 www.macaronigrill.com
 884 West State Road 436
 Altamonte Springs, FL
 407-682-2577

Server: BRIAN J.
 Table 501/1
 Date: 04/20/2012
 Time: 04/20/2012
 4/40003

SALE
 10-48577

id:XXXXXXXXXXXX1989
 Card present: FRAGS MARC S
 Entry Method: S
 Approval: 087608

LAFFEE FACTORY
100 W STAGECOACH
PAHRUMP NV
775-537-2100

11:55 04-26-2012
MC NO. 0000 4162
FOOD \$7.7011
FOOD \$0.8511
FOOD \$7.9511
FOOD \$8.9511
FOOD \$0.5011
FOOD \$5.8511
FOOD \$7.9511
FOOD \$9.9511
FOOD \$3.9511
FOOD \$3.5011
FOOD \$8.9511

SUBTOTAL \$64.10
TAXI \$4.55
TOTAL-TAX \$4.55

TOTAL \$68.65
CASH \$68.65

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

Date: Apr 26 12 08:15PM
Card Type: Mastercard
Acct #: XXXXX XXXXX 1889
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: C1C0061424588529
Auth Code: 455728
Check: 1048
Server: 9 Elvira C

Total 13.70
Thank you for joining us.
Please come again.
Introducing
Caribou Coffee

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

Customer Copy



9791 S Eastern Ave.
Las Vegas, NV 89123
Tel: 702-617-9160

9 Elvira C

Chk 1048 Apr 24 12 08:15PM

1 Assortd, Dozen 8.99
1 2 Percent, Btl 1.99
1 Straw Milk, Btl 1.99
XXXXXXXXXXXX1889
Mastercard 13.70

Subtotal 12.97
Sales Tax 0.73
Payment Rcvd 13.70

LAFFEE FACTORY
100 STAGECOACH RD
PAHRUMP, NV 89048

04/26/2012
Mer. # 10
Form # 10
31325147484

12 33:09
00000001816941
01726392

CREDIT CARD
MC SALE

CARD #
INVOICE
Batch #:
SERVER
Approval Code:
Entry Method:
Mode:

XXXXXXXXXX1889
0003
000408
0001
179408
Swiped
Online

PRE-TIP AMT

TIP

\$68.70

12.00

TOTAL AMOUNT

80.70

CUSTOMER COPY

LAFFEE FACTORY
100 STAGECOACH RD
PAHRUMP, NV 89048

04/26/12 28:02:55
EMASTERCARD
XXXXXXXXXXXX1889
Invoice # 2427617
Auth: 455728
Purch: 8
4.5123 \$ 3.9957
Line/Total \$ 10.10
Total: \$ 10.10

PLEASE RETURN
with a Chevron
credit card
free application
for details

Thank you
PLEASE COME AGAIN

LAFFEE FACTORY
2575 WENDELL ST
RECEIVED BY
04/26/2012

Sale

Clerk ID: 101
Batch # 10
Server ID: 00000001816941
Bank ID: 101

04-26-12
Batch: 101
Retrieved Ref #: 00000000

MASTERCARD
XXXXXXXXXXXX1889
Auth Code: 690238

Entry Method: Swiped

Inv #: 000072

Totals:

\$ 11.77

Customer Copy

Publix

Rain Springs FL 32078-2679
 432 E. Atlantic St., Suite 1005
 Altamonte Springs, FL 32701
 Store Manager: Lou Hill

ICE 10 LB 1.89 T F
 ICE 10 LB 1.89 T F
 Order Total 3.78
 Sales Tax 0.23
 Grand Total 4.01
 Credit Payment 4.01
 Change 0.00

PRESTO!
 Reference #: 100731-003
 Trace #: 0010017551
 Acct #: XXXXXXXXXX1889
 Purchase MasterCard
 Amount: \$4.01
 Auth #: 233259

or cashier was overnight
 10/4/2012 12:23 S0742 81M 5120 C1299
 we to shop here, love to save here,
 visit publix.com/save
 Publix Super Markets, Inc.

YOU FOR CHOOSING McDONALD'S
 Concerns - Office 702-454-1956
 7310 S LAS VEGAS BLVD
 LAS VEGAS, NV
 89123
 !!! THANK YOU !!!
 702 269 6322 Store# 22290

Apr. 27 '12 (Fri) 07:30

IDE 1 KVS Order 04

ITEM	TOTAL
SM COFFEE	1.00
ADD 6 CREAM	
EGG MUFFIN	5.78
MED ORANGE JUICE CC	2.39
total	9.17
x	0.74
ke-Out Total	9.91
cashless	9.91
change	0.00

MEM# 47700202 ACCOUNT#
 CARD ISSUER *****1889
 Master SALE
 AUTHORIZATION CODE - 032918 SEQ# 285298

For gift card balance call
 1-877-458-2200

MCDONALD'S 22290
www.mcdonalds.com/22290

GREEN VALLEY GROCERY
 300 E WARM SPRINGS
 LAS VEGAS, NV 89119

SALES RECEIPT
 57 426 890600
 SHELL
 300 E WARM SPRINGS
 LAS VEGAS NV 89119

DATE 04/27/12 7:28AM
 INVOICE# 431957
 AUTH# 572228
 MASTERCARD
 ACCOUNT NUMBER
 XXXXX XXXX XXXX 1889
 FRAGOS/MARC S

PUMP PRODUCT \$70
 05 Unit \$3.969
 GALLONS FUEL TOTAL
 15.828 \$ 62.82
 TOTAL SALE \$ 62.82

Save 10cents/gal
 instantly at Shell
 when you earn 100
 points at Smith's.
 Pick up a brochure
 at your local Shell
 for more details.

EARN FREE GAS
 CALL 1-877-MY-SHELL

MEM 12 APR 26 '12 (Thu) 07:35
 MY SIDE 1 KVS Order 39

QTY ITEM	TOTAL
1 SM COFFEE	1.00
ADD 6 CREAM	
2 EGG MUFFIN	5.98
1 MED ORANGE JUICE CC	2.39
Subtotal	9.37
Tax	0.76
Take-Out Total	10.13
Cashless	10.13
Change	0.00

MEM# 48330302 ACCOUNT#
 CARD ISSUER *****1889
 Master SALE
 AUTHORIZATION CODE - 996539 SEQ# 286457

For gift card balance call
 1-877-458-2200

MCDONALD'S 25614
www.mcdonalds.com/25614

THANK YOU FOR CHOOSING McDONALD'S
 Concerns/Concerns - Office 702-454-1956
 6915 BLUE DIAMOND
 LAS VEGAS, NV
 89124
 !!! THANK YOU !!!
 TEL# 702 361 2888 Store# 25614



3000 SOUTH HIGHWAY 100
MSP, MN 55048
(775) 751-0100
Star Bonnie Wells

LAS VEGAS-MCCARRAN AP
#S: F44815897AS /VSTHDDY D

RR 528956400
MARC
FRAGOS

#01 08-41-10

INITIAL CHARGES
RENT RTS 50.49 /DAY @ 4/DAYS \$ 201.96
ADDM COUPON
SUBTOTAL 1 \$ 201.96
DISCOUNT - R 10% \$ 20.20
SUBTOTAL LESS DISCOUNT \$ 181.76

CUSTOMER XXXXXX04286
R PC 490003165 6.99 F
R PC 490003165 1.99 F
R PC 490003165 6.99 F
R PC 490003165 1.99 F
R PC 490003165 10.00
R PC 490003165 00
SUBTOTAL 10.00
TOTAL TAX 10.00

CHARGES ADDED DURING RENTAL
INS DECLINED
TIS DECLINED
I. REC DECLINED

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY \$ 18.54
FACILITY FEE \$ 15.00
VEHICLE LICENSE COST RECOVERY \$ 3.64
\$20.00RN ON 200.30 \$ 40.20
VOUCHER - 1 \$ 281.76

XXXXXXXXXX1889
#72953
FR 17229 CHANGE 00

TOTAL AMT DUE

77.44

NUMBER OF ITEMS 2
SAVINGS SUMMARY 3.98
PRED SAVINGS 2 3.98
TOTAL SAVINGS 3.98
S A SAVINGS OF 28%

PAID BY: MC XXXXXXXXXXXX1889

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01599/3031374 11 ALTIMA
LICENSE: MO FB3M3Y
DEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 17271
MILES @ RENTAL: 16725
MILES DRIVEN: 546
OP: XXXXXX

95 Deer 131 Term 2 Store: 6041
26/12 08:41:38

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
on Parts, Loan Orders
1-877-932-1948

RENTED: LAS VEGAS-MCCARRAN AP
RENTAL: 04/23/12 17:00
RETURN: 04/27/12 08:21
RETURNED: LAS VEGAS-MCCARRAN AP
COMPLETED BY: 8428 /NVLAS11

AN IN: VSTHDD RATE CLASS: D
AN OUT: VSTHDD
: 2E1

HOW WAS YOUR EXPERIENCE?
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- 2) Enter Access Code: 01170
- 3) Take Brief Survey

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ITY BANERLE
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ELEHSHOST.COM

Enter to be a weekly winner
of a \$100 gift card!!
Go to www.albertsonsalbertsons.com
Enter Code: 04256 04190 020095
Take the survey within 3 days

1 LG MIR FULL 1 4.99
XXXXXXXXXXXXXXXX1889 5.39
MASTERCARD
SUBTOTAL 4.99
TAX 0.40
AMOUNT PAID 5.39

190143 Martin
5932
APR27 12 9:27AM
GST 1

MCCARRAN INTERNATIONAL AIRPORT
WOLFGANG PUCK
HKSHOST

931 E HIGHWAY 166
 BARRINGTON, IL 60015
 312

GUEST CHECK™

819075

Merchant ID: 13504
 Device ID: 1004
 Terminal ID: FC04

APPY-SOUPICAL ENTREE-VEG/POT-DESSERT-BEV

1 # Dr. Pepper 2.00
 1 Taco Salad 7.99
 GB NO GUACIA
 1 Que Pasa 7.99
 GB #1
 1 3 Minutes 4.99
 Primaric
 1 # Jugo 12.99
 Mix
 #100
 1 Bean LG 8.50

CREDIT CARD
 MC SALE
 CARD # XXXXXXXXXX 1883
 TRANS # 007
 EXPIR # 9
 APPROVAL CODE 311905
 TRANS ID MREUQJH
 ENTRY METHOD Swiport
 MODE Online
 SALE AMOUNT \$43.37
 TIP AMOUNT 8.00
 TOTAL AMOUNT 51.37

Thank You

Total

7.10%
 \$43.37

Muchas Gracias! Regrese Pronto!

USA

DUPLICATE COPY

THANK YOU FOR CHOOSING McDONALD'S

710 S HWY 160
 PHARRIS, NY
 08048

1 1 1 THANK YOU 1 1 1
 TEL# 775 727 8765 Store# 18612

KSR 12 Apr 24 '12 (Tue) 08:21

MY SIDE 2 KVS Order 42

QTY ITEM

1 MED ORANGE JUICE OZ

1 SM OJ FEE

ADD 3 CREAM

1 EGG McFLUFFIN

TOTAL 2.79
 1.89
 1.00

Subtotal

Tax

Take-Out Total

Cashless

Change

5.68
 0.43
 6.08
 6.08
 0.00

MEM# 54792102

CARD ISSUER

Master SALE

ACCOUNT# *****1883
 AUTHORIZATION CODE - 24983 SEQ# 270091

McDONALD'S 18612

THANK YOU FOR CHOOSING McDONALD'S

710 S HWY 160
 PHARRIS, NY
 08048

1 1 1 THANK YOU 1 1 1
 TEL# 775 727 8765 Store# 18612

KSR 12 Apr 24 '12 (Tue) 08:43

MY SIDE 2 KVS Order 22

QTY ITEM

1 MED ICE VAN LATTE

1 SAC EGG CH BISCUIT

Subtotal

Tax

Take-Out Total

Cashless

Change

5.78
 0.41
 6.19
 6.19
 0.00

MEM# 54792102

CARD ISSUER

Master SALE

ACCOUNT# *****1883
 AUTHORIZATION CODE - 91993 SEQ# 270014

McDONALD'S 18612

OLIVE GARDEN 1702
300 West 436
Altamonte Springs, FL 32714

Check # :38529

Table 111
Craig S
13:39:34 04/10/2012

Get 5

	Guest No.1	
1 Water		
1 L Five Cheese Ziti		8.95
1 * Salad		
	Guest No.2	
1 Soft Drink		1.90
1 L Chicken Parmigiana		10.50
1 * Salad		
	Guest No.	
1 Water		
1 Soup & Salad		6.95
1 Toscana		
	Guest No.4	
1 Iced Tea		2.50
1 Soup & Salad		6.95
1 Gnocchi		
	Guest No.5	
1 MINI-ALC White Peach Cooler		3.25
1 Soup & Salad		6.95
1 Gnocchi		
	Guest No.6	
1 CYO Sampler 2		8.95
Calamari		
Toasted Ravioli		
1 Dipping Sauce		3.25
Boat Alfredo		
1 Stuffed Scampi Fritta		8.75

ID # 2555 700 12 0302

Subtotal 69.90
Sales Tax 4.17

13:44:05 04/10/2012

Please pay this amount
Total 73.67

OLIVE GARDEN 1702
300 West 436

Altamonte Springs, FL 32714

Check # :38529

Table 111

Craig S

13:42 04/10/2012

Transaction #:263999025

Get 5

ID # 2555

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

 (OFFER EXPIRES Apr 17, 2012)

Card Number

xxxxx 9145
fragos: marc

Auth Cor

0342
V1

Check Amount 73.67

Tip .. 14.00

Total .. 87.67

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

Guest Copy

TAXI

ORLANDO/ORANGE CO. KISSIMMEE/OSCEOLA
 (407) 422-2222 (407) 870-0000

Yellow Cab Co. Checker Cab Co. City Cab Co.

Orlando and Walt Disney World Area

ORLANDO'S OLDEST & LARGEST CAB OPERATION
 Customer Service (407) 271-7777

Date: 4/27/12 Amount: 165.00

Driver: Carlos

Cell #

Marc S. Fragos

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, May 22, 2012 9:24 AM
To: Marc S. Fragos
Subject: Southwest Airlines Confirmation-TROVINGER/FERRELLYN LONG-Confirmation: 4VA7NZ

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AIR Itinerary

AIR Confirmation: 4VA7NZ

Confirmation Date: 05/22/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TROVINGER/FERRELLYN LONG	- None Entered -	5262442280398	May 22, 2013	2364

Rapid Rewards points earned are only estimates. Not a member - visit <http://bf0/www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Sun Jun 3	2155	Depart ORLANDO INTL (MCO) at 5:30 PM Arrive in LAS VEGAS NV (LAS) at 7:10 PM Travel Time 4 hrs 40 mins Wanna Get Away
Fri Jun 8	3778	Depart LAS VEGAS NV (LAS) at 5:10 PM Arrive in ORLANDO INTL (MCO) at 12:40 AM Travel Time 4 hrs 30 mins Wanna Get Away

Air Cost: 415.60

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262442280398: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

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ORL WN LAS151 63RLN7NNR WN ORL214 88RLAUVNRO 366 51 END ZPMCOLAS
XPMCO4 5LAS4.5 AY5 00\$MCO2 50 LAS2.50

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Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



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Cost and Payment Summary

AIR - 4VA7NZ

Base Fare	\$ 366.51
Excise Taxes	\$ 27.49
Segment Fee	\$ 7.60
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 415.60

Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX1889
Date: May 22, 2012
Payment Amount: \$415.60

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Travel Agent call, originating from Southwest Airlines. The agent has
already received the information. Most payments are processed through
the card on file. [Click Here](#)



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Travel fees are the payment engine Registered. All Security
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Southwest Airlines
P.O. Box 347100
Dallas, TX 75235

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Marc S. Fragos

From: Marc Fragos [marc@marcfragos.com]
Sent: Monday, May 28, 2012 11:27 AM
To: Marc S. Fragos
Subject: FW: Southwest Airlines Confirmation-FRAGOS/MARC STEVEN-Confirmation: 4OWZO6

Marc Fragos
(702) 529-3334
www.marcfragos.com

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Monday, May 21, 2012 10:55 PM
To: MARC@MARCFRAGOS.COM
Subject: Southwest Airlines Confirmation-FRAGOS/MARC STEVEN-Confirmation: 4OWZO6

You're all set for your trip!



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AIR Itinerary

AIR Confirmation: 4OWZO6

Confirmation Date: 05/21/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FRAGOS/MARC STEVEN	00000154013963	5262442236872	May 21, 2013	2640
FRAGOS/ANGELA M ARIE	- None Entered -	5262442236873	May 21, 2013	2640

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Fri Jun 1	614	Depart ORLANDO INTL (MCO) at 2:30 PM Arrive in LAS VEGAS NV (LAS) at 4:40 PM Travel Time 5 hrs 10 mins Wanna Get Away

Budget

SAVE UP TO 30%
or more, plus earn up to
2400 Rapid Rewards Points

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Just **\$10** One-Way

[Get It Now](#)

Mon Jun 11 1230

Depart **LAS VEGAS NV (LAS)** at **09:00 AM**
Arrive in **ORLANDO INTL (MCO)** at **4:35 PM**
Travel Time 4 hrs 35 mins
Wanna Get Away

Air Cost: 923.20

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262442236872: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.

5262442236873: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.
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ORL WN LAS151.63RLN7NNR WN ORL257.67QLNUPNR 409.30 END ZPMCOLAS
XFMCO4.5LAS4.5 AY5.00SMCO2.50 LAS2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



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Cost and Payment Summary

AIR - 40WZ06

Base Fare	\$ 818.60
Excise Taxes	\$ 61.40
Segment Fee	\$ 15.20
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 10.00
Total Air Cost	\$ 923.20

Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX1889
Date: May 21, 2012
Payment Amount: \$923.20

Marc's flight only \$461.60

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* All travel booking forms from this Confirmation Number must be completed by the expiration date.
† Security Fee is the government-imposed September 11th Security Fee.

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Dallas, TX 75235

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LUXOR®

L A S V E G A S

Marc Fragos
200 Weathersfield Ave

Conf No. 326999169
Arrival 2012-04-23
Departure 2012-04-27

DATE	DESCRIPTION	CHARGES	CREDITS
2012-04-23	Deposit Applied		78.40
2012-04-23	ROOM RATE	70.00	
2012-04-23	LX Room Tax -12%	8.40	
2012-04-23	LX Resort Fee	18.00	
2012-04-23	LX Resort Fee Tax 12%	2.16	
2012-04-24	LX In Room Movie	12.99	
2012-04-24	ROOM RATE	70.00	
2012-04-24	LX Room Tax -12%	8.40	
2012-04-24	LX Resort Fee	18.00	
2012-04-24	LX Resort Fee Tax 12%	2.16	
2012-04-25	ROOM RATE	70.00	
2012-04-25	LX Room Tax -12%	8.40	
2012-04-25	LX Resort Fee	18.00	
2012-04-25	LX Resort Fee Tax 12%	2.16	
2012-04-26	ROOM RATE	35.00	
2012-04-26	LX Room Tax -12%	4.20	
2012-04-26	LX Resort Fee	18.00	
2012-04-26	LX Resort Fee Tax 12%	2.16	
2012-04-27	Mastercard		289.63
	Total	\$368.03	\$368.03
	Balance	50.00	

P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	922473749-00001	05/15/12
	Invoice Number	6724216651

KEYLINE
/3270153757/

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

Quick Bill Summary

Mar 21 - Apr 20

Previous Balance (see back for details)	\$167.06
Payment - Thank You	-\$167.06
Balance Forward	\$0.00
Monthly Access Charges	\$135.76
Usage Charges	\$1.70
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.35
Taxes, Governmental Surcharges & Fees	\$19.54
Total Current Charges	\$164.35

Total Charges Due by May 15, 2012 \$164.35

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VE

Bill Date April 20, 2012
 Account Number 922473749-00001
 Invoice Number 6724216651

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

Total Amount Due by May 15, 2012

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$164.35

\$.

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6724216651010922473749000010000164350000164350

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$167.06
Payment – Thank You	
Payment Received 04/16/12	-167.06
Total Payments	-\$167.06
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Access Charges

Nationwide Talk Share 2000	04/21 – 05/20	80.00
16% Access Discount (\$80.00 + \$9.99)	04/21 – 05/20	-14.40
Subtotal		\$65.60

Total Account Charges and Credits **\$65.60**

Correspondence Address: Verizon Wireless P O Box 105378 Atlanta, GA 30348

Automatic Payment Enrollment for Account: 922473749-00001 MARC FRAGOS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 922473749-00001 MARC FRAGOS

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____
 City _____
 State/Zip _____
 Daytime Phone _____ Evening Phone _____
 Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___ YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Overview of Lines

Your Account's Plan

Nationwide Talk Share 2000
 \$80.00 monthly access charge
 2000 monthly allowance minutes
 \$.35 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M
Friends & Family
 Unlimited calling to 10 numbers
Beginning on 10/21/11:
 16% Access Discount

Breakdown of Charges

Account Charges & Credits	pg 2	\$65.60
407-797-2514	pg 4	\$51.02
Marc Fragos		
615-482-1485	pg 17	\$29.62
Marc Fragos		
863-604-4651	pg 21	\$18.11
Marc Fragos		
Total Current Charges		\$164.35

Breakdown of Shared Usage

		SharePlan Minutes Used
407-797-2514	pg 4	434
615-482-1485	pg 17	297
863-604-4651	pg 21	227
Total Used		958
Shared Allowance		2,000
Overage		0
Total Shared Usage Charges		\$.00

Summary for Marc Fragos: 407-797-2514

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

16% Feature Discount

250 Message Allowance
 \$5.00 monthly access charge
 250 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 04/21 – 05/20	9.99
Email & Web Unlimited 04/21 – 05/20	29.99
16% Feature Dscnt – Account 04/21 – 05/20	-4.80
250 Message Allowance 04/21 – 05/20	5.00
	\$40.18

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	434	--	--
Friends & Family	minutes	--	1524	--	--
Mobile to Mobile	minutes	unlimited	611	--	--
Night/Weekend	minutes	unlimited	889	--	--
Total Voice					\$0.00

Messaging

Text, Picture & Video	messages	250	250	--	--
Text, Picture & Video – Sent	messages	--	6	6	.60
Text, Picture & Video – Rcv'd	messages	--	11	11	1.10
Total Messaging					\$1.70

Data

Kilobyte Usage	kilobytes	unlimited	283,410	--	--
Total Data					\$0.00

Total Usage Charges **\$1.70**

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	3.76
Altamonte Sprgs Comm Svc Tax	2.43
	\$6.69

Total Current Charges for 407-797-2514 **\$51.02**

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 407-797-2514

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/21	7:29A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	29	---	---	---
3/21	8:25A	719-210-7699	Peak	M2MAllow	Forest Cit FL	Coloradospg CO	1	---	---	---
3/21	8:26A	847-858-8010	Peak	M2MAllow	Forest Cit FL	Northbrook IL	1	---	---	---
3/21	8:30A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	---	---	---
3/21	9:41A	407-467-5751	Peak	M2MAllow	Forest Cit FL	Incoming CL	5	---	---	---
3/21	9:44A	847-858-8010	Peak	M2MAllow,CalWait	Forest Cit FL	Incoming CL	6	---	---	---
3/21	9:56A	847-858-8010	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	---	---	---
3/21	10:00A	847-858-8010	Peak	M2MAllow	Forest Cit FL	Northbrook IL	1	---	---	---
3/21	10:27A	847-858-8010	Peak	M2MAllow	Forest Cit FL	Northbrook IL	1	---	---	---
3/21	10:53A	407-765-7228	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	---	---	---
3/21	11:00A	407-765-7228	Peak	M2MAllow	Forest Cit FL	Incoming CL	5	---	---	---
3/21	11:42A	800-525-7990	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	---	---	---
3/21	12:37P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	20	---	---	---
3/21	1:59P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	4	---	---	---
3/21	2:49P	941-628-5184	Peak	PlanAllow	Forest Cit FL	Incoming CL	3	---	---	---
3/21	5:45P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	---	---	---
3/21	5:46P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	3	---	---	---
3/21	5:54P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	---	---	---
3/22	8:45A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1	---	---	---
3/22	8:47A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1	---	---	---
3/22	8:47A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	3	---	---	---
3/22	9:17A	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	2	---	---	---
3/22	9:33A	800-828-3116	Peak	PlanAllow	Altamonte FL	Toll-Free CL	6	---	---	---
3/22	9:57A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	16	---	---	---
3/22	10:35A	407-765-7228	Peak	M2MAllow	Forest Cit FL	Orlando FL	12	---	---	---
3/22	10:56A	407-331-4698	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	---	---	---
3/22	10:59A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	---	---	---
3/22	1:32P	847-498-6440	Peak	PlanAllow	Forest Cit FL	Incoming CL	4	---	---	---
3/22	1:45P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	---	---	---
3/22	2:04P	407-862-1550	Peak	PlanAllow	Forest Cit FL	Incoming CL	4	---	---	---
3/22	2:13P	407-765-7228	Peak	M2MAllow	Forest Cit FL	Orlando FL	1	---	---	---
3/22	5:27P	407-765-7228	Peak	M2MAllow	Forest Cit FL	Incoming CL	32	---	---	---
3/22	6:01P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	11	---	---	---
3/22	6:11P	847-858-8010	Peak	M2MAllow,CalWait	Forest Cit FL	Incoming CL	1	---	---	---
3/22	6:13P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2	---	---	---
3/22	6:15P	847-858-8010	Peak	M2MAllow	Altamonte FL	Northbrook IL	5	---	---	---
3/22	6:20P	704-361-8014	Peak	M2MAllow	Altamonte FL	Charlotte NC	3	---	---	---
3/22	6:24P	704-361-8014	Peak	M2MAllow	Altamonte FL	Incoming CL	2	---	---	---
3/22	6:27P	775-253-0422	Peak	M2MAllow	Altamonte FL	Pahrump NV	1	---	---	---
3/22	6:27P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
3/22	6:28P	407-765-7228	Peak	M2MAllow	Altamonte FL	Incoming CL	4	---	---	---
3/22	6:50P	623-670-6437	Peak	M2MAllow	Altamonte FL	Glendale AZ	2	---	---	---
3/22	6:54P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	18	---	---	---
3/22	7:16P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	38	---	---	---
3/22	8:15P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	54	---	---	---

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/23	8:14A	704-361-8014	Peak	M2MAllow	Forest Cit FL	Incoming CL	4	--	--	--
3/23	9:07A	407-697-0368	Peak	PlanAllow	Forest Cit FL	Orlando FL	2	--	--	--
3/23	9:08A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	5	--	--	--
3/23	9:13A	407-697-0368	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/23	10:48A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
3/23	11:03A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/23	11:55A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2	--	--	--
3/23	11:58A	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	4	--	--	--
3/23	12:53P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	4	--	--	--
3/23	12:59P	407-831-4040	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
3/23	1:00P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	21	--	--	--
3/23	4:04P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
3/23	4:18P	803-794-3069	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
3/23	4:26P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
3/23	5:32P	505-991-0805	Peak	PlanAllow	Altamonte FL	Albuquerque NM	1	--	--	--
3/23	5:34P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	5	--	--	--
3/24	12:01P	360-899-4331	Off-Peak	N&W	Altamonte FL	MT Vernon WA	45	--	--	--
3/24	1:17P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	4	--	--	--
3/24	1:21P	386-427-1115	Off-Peak	N&W	Altamonte FL	Nwsmymrbch FL	2	--	--	--
3/24	1:27P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	--	--	--
3/24	3:30P	407-331-0427	Off-Peak	N&W	Forest Cit FL	Incoming CL	1	--	--	--
3/24	3:55P	727-481-6779	Off-Peak	N&W	Forest Cit FL	Clearwater FL	28	--	--	--
3/24	4:22P	727-481-6779	Off-Peak	N&W,3-Way	Altamonte FL	Clearwater FL	1	--	--	--
3/24	4:23P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
3/24	4:41P	847-804-7475	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
3/24	7:52P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
3/24	7:55P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	48	--	--	--
3/24	8:48P	321-795-0715	Off-Peak	N&W	Altamonte FL	Cocoa FL	2	--	--	--
3/24	8:49P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	20	--	--	--
3/25	10:36A	407-373-6770	Off-Peak	N&W	Altamonte FL	Orlando FL	2	--	--	--
3/25	10:41A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
3/25	10:50A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
3/25	1:49P	727-481-6779	Off-Peak	N&W	Daytona Be FL	Clearwater FL	2	--	--	--
3/25	3:05P	863-604-4651	Off-Peak	N&W	Sanford FL	Winter Hvn FL	3	--	--	--
3/25	6:01P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	73	--	--	--
3/25	7:41P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	25	--	--	--
3/26	7:38A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	22	--	--	--
3/26	9:42A	505-991-0805	Peak	PlanAllow	Forest Cit FL	Incoming CL	12	--	--	--
3/26	11:47A	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2	--	--	--
3/26	11:52A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	16	--	--	--
3/26	11:58A	704-281-1370	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	2	--	--	--
3/26	12:56P	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/26	1:48P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/26	2:43P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/26	3:13P	704-281-1370	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/26	6:43P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	14	--	--	--
3/26	6:55P	704-525-7990	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	2	--	--	--
3/26	6:57P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	13	--	--	--
3/26	7:09P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	24	--	--	--
3/26	8:04P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	55	--	--	--
3/26	9:00P	480-232-6992	Peak	M2MAllow	Altamonte FL	Phoenix AZ	54	--	--	--
3/27	7:09A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	--	--	--
3/27	7:11A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	20	--	--	--
3/27	7:40A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	28	--	--	--
3/27	8:13A	407-468-3268	Peak	M2MAllow	Forest Cit FL	Incoming CL	3	--	--	--
3/27	8:16A	407-468-3268	Peak	M2MAllow	Forest Cit FL	Orlando FL	1	--	--	--
3/27	8:23A	407-468-3268	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	--	--	--
3/27	8:53A	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/27	10:21A	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/27	11:22A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/27	11:27A	407-468-3268	Peak	M2MAllow	Forest Cit FL	Orlando FL	3	--	--	--
3/27	12:08P	407-739-3996	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/27	12:41P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/27	12:43P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	3	--	--	--
3/27	12:46P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	2	--	--	--
3/27	1:01P	407-739-3996	Peak	M2MAllow	Forest Cit FL	Winterpark FL	3	--	--	--
3/27	1:15P	404-461-9978	Peak	PlanAllow	Altamonte FL	Atlanta GA	1	--	--	--
3/27	1:16P	404-461-9978	Peak	PlanAllow	Altamonte FL	Atlanta GA	1	--	--	--
3/27	1:16P	702-885-6008	Peak	PlanAllow	Altamonte FL	Las Vegas NV	10	--	--	--
3/27	1:49P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	12	--	--	--
3/27	3:10P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/27	6:08P	888-282-4801	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/27	6:11P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	11	--	--	--
3/27	6:35P	800-848-0979	Peak	PlanAllow	Altamonte FL	Toll-Free CL	4	--	--	--
3/27	6:39P	855-337-6884	Peak	PlanAllow	Altamonte FL	Toll-Free CL	49	--	--	--
3/27	7:53P	407-739-3996	Peak	M2MAllow	Altamonte FL	Winterpark FL	4	--	--	--
3/27	7:57P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	43	--	--	--
3/27	8:44P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	25	--	--	--
3/28	7:58A	407-948-3577	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/28	10:55A	888-282-4801	Peak	PlanAllow	Forest Cit FL	Incoming CL	3	--	--	--
3/28	11:05A	863-604-4651	Peak	M2MAllow	Forest Cit FL	Winter Hvn FL	1	--	--	--
3/28	11:06A	863-604-4651	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/28	12:43P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	9	--	--	--
3/28	12:51P	704-525-7990	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	4	--	--	--
3/28	12:57P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
3/28	1:12P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	14	--	--	--
3/28	6:02P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	14	--	--	--
3/28	7:46P	866-419-0909	Peak	PlanAllow	Altamonte FL	Toll-Free CL	4	--	--	--
3/28	8:29P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3	--	--	--
3/28	10:20P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	5	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/29	7:53A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	53	--	--	--
3/29	8:59A	407-468-3992	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/29	12:27P	321-972-0353	Peak	PlanAllow	Forest Cit FL	Winterpark FL	1	--	--	--
3/29	1:45P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	7	--	--	--
3/29	1:53P	800-423-1973	Peak	PlanAllow	Altamonte FL	Toll-Free CL	18	--	--	--
3/29	2:10P	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1	--	--	--
3/29	2:11P	800-423-1973	Peak	PlanAllow,CallWait	Altamonte FL	Toll-Free CL	1	--	--	--
3/29	2:15P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	9	--	--	--
3/29	2:27P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	10	--	--	--
3/29	5:11P	800-831-2359	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
3/29	5:38P	815-973-5204	Peak	M2MAllow	Forest Cit FL	Incoming CL	22	--	--	--
3/29	8:12P	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/29	8:17P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	84	--	--	--
3/30	7:42A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	24	--	--	--
3/30	9:58A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/30	10:28A	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
3/30	10:32A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	11	--	--	--
3/30	10:42A	407-571-3450	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	7	--	--	--
3/30	10:51A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	10	--	--	--
3/30	11:18A	407-948-9863	Peak	M2MAllow	Forest Cit FL	Incoming CL	3	--	--	--
3/30	1:41P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
3/30	1:51P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
3/30	1:52P	480-232-6992	Peak	M2MAllow	Altamonte FL	Phoenix AZ	25	--	--	--
3/30	2:40P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
3/30	3:03P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	--	--	--
3/30	3:24P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/30	4:05P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	7	--	--	--
3/30	5:15P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
3/30	5:15P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	7	--	--	--
3/30	5:15P	727-481-6779	Peak	Friends & Family,CallWait	Altamonte FL	Incoming CL	12	--	--	--
3/30	5:27P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	--	--	--
3/30	7:44P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	--	--	--
3/31	10:16A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
3/31	10:21A	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	10	--	--	--
3/31	10:56A	480-232-6992	Off-Peak	N&W	Altamonte FL	Phoenix AZ	1	--	--	--
3/31	11:07A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	5	--	--	--
3/31	11:32A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
3/31	11:34A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
3/31	1:26P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
3/31	3:01P	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospg CO	19	--	--	--
3/31	4:10P	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospg CO	7	--	--	--
3/31	4:25P	800-435-4000	Off-Peak	N&W	Altamonte FL	Toll-Free CL	15	--	--	--
3/31	5:42P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
3/31	6:02P	281-989-1921	Off-Peak	N&W	Altamonte FL	Houston TX	1	--	--	--
3/31	6:06P	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/31	8:16P	480-232-6992	Off-Peak	N&W	Altamonte FL	Phoenix AZ	1	--	--	--
3/31	8:17P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
3/31	8:21P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	7	--	--	--
3/31	8:27P	480-232-6992	Off-Peak	N&W,CallWait	Altamonte FL	Incoming CL	24	--	--	--
3/31	9:00P	480-232-6992	Off-Peak	N&W	Altamonte FL	Phoenix AZ	1	--	--	--
3/31	9:01P	704-668-5066	Off-Peak	N&W	Altamonte FL	Midland NC	2	--	--	--
3/31	9:08P	480-232-6992	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
4/01	9:41A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	12	--	--	--
4/01	10:19A	407-739-3996	Off-Peak	N&W	Altamonte FL	Incoming CL	8	--	--	--
4/01	10:29A	623-670-6437	Off-Peak	N&W	Altamonte FL	Glendale AZ	1	--	--	--
4/01	10:30A	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospg CO	18	--	--	--
4/01	11:07A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	--	--	--
4/01	11:15A	407-739-3996	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
4/01	11:21A	321-972-0353	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	--	--	--
4/01	11:21A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	--	--	--
4/01	11:22A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	--	--	--
4/01	11:23A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	--	--	--
4/01	11:25A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	--	--	--
4/01	11:25A	704-361-8014	Off-Peak	N&W	Altamonte FL	Charlotte NC	1	--	--	--
4/01	11:28A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3	--	--	--
4/01	11:31A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	--	--	--
4/01	11:33A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	4	--	--	--
4/01	11:37A	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	7	--	--	--
4/01	3:50P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	5	--	--	--
4/01	3:56P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/01	3:58P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/01	4:11P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	3	--	--	--
4/01	4:14P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	24	--	--	--
4/01	4:39P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	2	--	--	--
4/01	4:48P	281-989-1921	Off-Peak	N&W	Altamonte FL	Houston TX	1	--	--	--
4/01	5:02P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	10	--	--	--
4/01	5:12P	407-290-9395	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/01	7:33P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	--	--	--
4/01	8:17P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	7	--	--	--
4/02	10:52A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/02	1:01P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/02	1:10P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/02	1:33P	407-682-6661	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/02	3:09P	727-743-9577	Peak	M2MAllow	Forest Cit FL	Clearwater FL	2	--	--	--
4/02	3:10P	407-902-8465	Peak	M2MAllow	Forest Cit FL	Orlando FL	3	--	--	--
4/02	4:38P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	6	--	--	--
4/02	4:41P	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	3	--	--	--
4/02	4:43P	727-481-6779	Peak	Friends & Family,CallWait	Altamonte FL	Clearwater FL	4	--	--	--
4/02	5:01P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/02	5:01P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/02	5:01P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	5	--	--	--
4/02	6:26P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	5	--	--	--
4/02	6:30P	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/02	6:31P	321-795-0715	Peak	M2MAllow	Altamonte FL	Cocoa FL	1	--	--	--
4/02	6:34P	321-795-0715	Peak	M2MAllow	Altamonte FL	Cocoa FL	2	--	--	--
4/02	8:21P	727-481-6779	Peak	Friends & Family	Longwood FL	Clearwater FL	24	--	--	--
4/02	8:45P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/03	8:12A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	14	--	--	--
4/03	11:20A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1	--	--	--
4/03	12:38P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/03	12:41P	321-795-0715	Peak	M2MAllow	Altamonte FL	Cocoa FL	25	--	--	--
4/03	1:06P	321-795-0715	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/03	1:06P	321-795-0715	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/03	1:30P	321-795-0715	Peak	M2MAllow	Altamonte FL	Cocoa FL	2	--	--	--
4/03	1:33P	407-694-2891	Peak	M2MAllow	Altamonte FL	Orlando FL	14	--	--	--
4/03	5:46P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	16	--	--	--
4/03	6:58P	281-989-1921	Peak	Friends & Family	Altamonte FL	Houston TX	1	--	--	--
4/03	7:48P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	65	--	--	--
4/04	7:50A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	22	--	--	--
4/04	8:45A	407-701-2967	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	--	--	--
4/04	9:12A	404-242-7132	Peak	M2MAllow	Forest Cit FL	Atlanta GA	2	--	--	--
4/04	9:34A	941-628-5184	Peak	PlanAllow	Forest Cit FL	Ptcharlott FL	3	--	--	--
4/04	10:59A	217-231-4566	Peak	PlanAllow	Forest Cit FL	Incoming CL	8	--	--	--
4/04	12:09P	407-929-0740	Peak	PlanAllow	Forest Cit FL	Orlando FL	1	--	--	--
4/04	2:09P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/04	4:31P	941-628-5184	Peak	PlanAllow	Forest Cit FL	Ptcharlott FL	2	--	--	--
4/04	4:33P	407-876-3126	Peak	PlanAllow	Forest Cit FL	Windermere FL	6	--	--	--
4/04	4:47P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	3	--	--	--
4/04	4:50P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	1	--	--	--
4/04	4:51P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	12	--	--	--
4/04	8:23P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	1	--	--	--
4/04	8:24P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	27	--	--	--
4/04	8:54P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3	--	--	--
4/05	8:24A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	22	--	--	--
4/05	9:48A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/05	2:13P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	6	--	--	--
4/05	3:22P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/05	6:09P	863-604-4651	Peak	M2MAllow	Forest Cit FL	Incoming CL	3	--	--	--
4/05	7:19P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	3	--	--	--
4/05	7:22P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	3	--	--	--
4/05	7:28P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/05	7:29P	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/05	7:36P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospg CO	39	--	--	--
4/05	8:42P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3	--	--	--
4/05	8:47P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	12	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/06	7:40A	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/06	7:41A	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/06	7:41A	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	23	--	--	--
4/06	10:57A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	3	--	--	--
4/06	10:59A	863-604-4651	Peak	M2MAllow	Forest Cit FL	Winter Hvn FL	1	--	--	--
4/06	11:00A	863-604-4651	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	11:02A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	14	--	--	--
4/06	11:12A	407-869-1919	Peak	PlanAllow,CallWait	Forest Cit FL	Incoming CL	1	--	--	--
4/06	11:14A	407-869-1919	Peak	PlanAllow,CallWait	Forest Cit FL	Incoming CL	7	--	--	--
4/06	11:47A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/06	1:12P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	1:33P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	2:09P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	14	--	--	--
4/06	2:44P	407-467-5751	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	4:01P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
4/06	4:01P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
4/06	4:03P	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	4:08P	704-525-7990	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/06	4:19P	714-702-5794	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/06	4:46P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/06	4:58P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	4	--	--	--
4/06	6:54P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	5	--	--	--
4/06	7:07P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1	--	--	--
4/06	7:19P	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	28	--	--	--
4/06	7:54P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	9	--	--	--
4/06	8:49P	407-701-2967	Peak	M2MAllow	Altamonte FL	Orlando FL	3	--	--	--
4/07	8:10A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	9	--	--	--
4/07	8:40A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	--	--	--
4/07	9:08A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/07	9:20A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/07	9:21A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	21	--	--	--
4/07	9:48A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	--	--	--
4/07	10:45A	407-739-3996	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	--	--	--
4/07	12:12P	407-265-2800	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	--	--	--
4/07	1:22P	407-701-2967	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/07	1:23P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/07	1:24P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	--	--	--
4/07	1:29P	407-739-3996	Off-Peak	N&W,CallWait	Altamonte FL	Incoming CL	3	--	--	--
4/07	1:32P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	9	--	--	--
4/07	3:11P	407-739-3996	Off-Peak	N&W	Cocoa FL	Incoming CL	1	--	--	--
4/08	12:25P	863-604-4651	Off-Peak	N&W	Cocoa FL	Winter Hvn FL	2	--	--	--
4/08	12:27P	727-481-6779	Off-Peak	N&W	Cocoa FL	Clearwater FL	1	--	--	--
4/08	12:28P	727-481-6779	Off-Peak	N&W	Cocoa FL	Incoming CL	19	--	--	--
4/08	3:45P	727-481-6779	Off-Peak	N&W	Cocoa FL	Clearwater FL	1	--	--	--
4/08	3:52P	727-481-6779	Off-Peak	N&W	Cocoa FL	Incoming CL	8	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/08	7:21P	727-481-6779	Off-Peak	N&W	Melbourne FL	Clearwater FL	1	--	--	--
4/08	7:39P	727-481-6779	Off-Peak	N&W	Cocoa FL	Incoming CL	10	--	--	--
4/08	8:00P	407-739-3996	Off-Peak	N&W	Orlando FL	Incoming CL	4	--	--	--
4/08	8:13P	727-481-6779	Off-Peak	N&W	Orlando FL	Clearwater FL	1	--	--	--
4/08	8:15P	407-739-3996	Off-Peak	N&W	Orlando FL	Winterpark FL	1	--	--	--
4/08	8:16P	719-266-6621	Off-Peak	N&W	Orlando FL	Colorospvg CO	1	--	--	--
4/08	8:17P	281-989-1921	Off-Peak	N&W	Orlando FL	Houston TX	2	--	--	--
4/08	8:54P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	56	--	--	--
4/08	9:52P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	20	--	--	--
4/08	10:12P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	28	--	--	--
4/09	8:15A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/09	8:20A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	7	--	--	--
4/09	12:45P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/09	12:47P	863-604-4651	Peak	M2MAllow	Forest Cit FL	Winter Hvn FL	2	--	--	--
4/09	12:50P	281-989-1921	Peak	Friends & Family	Altamonte FL	Houston TX	1	--	--	--
4/09	1:53P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	2	--	--	--
4/09	2:11P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	11	--	--	--
4/09	3:11P	408-399-6125	Peak	PlanAllow	Forest Cit FL	Incoming CL	5	--	--	--
4/09	4:10P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/09	4:18P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	14	--	--	--
4/09	5:25P	480-232-6992	Peak	M2MAllow	Forest Cit FL	Incoming CL	20	--	--	--
4/09	5:32P	704-361-8014	Peak	M2MAllow,CallWait	Forest Cit FL	Incoming CL	2	--	--	--
4/09	5:47P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	3	--	--	--
4/09	5:53P	727-480-9005	Peak	PlanAllow	Forest Cit FL	Incoming CL	15	--	--	--
4/09	5:59P	704-361-8014	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	2	--	--	--
4/09	6:07P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/09	6:27P	704-361-8014	Peak	M2MAllow	Altamonte FL	Charlotte NC	1	--	--	--
4/09	8:13P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospvg CO	11	--	--	--
4/09	8:32P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	2	--	--	--
4/09	8:35P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/09	8:38P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3	--	--	--
4/10	7:22A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	5	--	--	--
4/10	7:26A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/10	7:27A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/10	7:27A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	16	--	--	--
4/10	12:39P	704-361-8014	Peak	M2MAllow	Forest Cit FL	Charlotte NC	1	--	--	--
4/10	1:05P	847-897-6503	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
4/10	3:37P	847-897-6480	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/10	4:51P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/10	5:24P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	4	--	--	--
4/10	5:47P	407-701-2967	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/10	6:40P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/11	7:28A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/11	11:50A	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	3	--	--	--
4/11	11:55A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/11	11:55A	480-232-6992	Peak	M2MAllow	Altamonte FL	Phoenix AZ	29	--	--	--
4/11	1:15P	704-361-8014	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/11	1:25P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	10	--	--	--
4/11	1:34P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
4/11	2:23P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	1	--	--	--
4/11	2:25P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
4/12	7:39A	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/12	7:42A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	10	--	--	--
4/12	9:18A	407-765-7228	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/12	10:45A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	--	--	--
4/12	10:46A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	5	--	--	--
4/12	10:51A	407-443-9395	Peak	PlanAllow	Forest Cit FL	Orlando FL	1	--	--	--
4/12	11:10A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/12	12:40P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	2	--	--	--
4/12	12:43P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/12	12:50P	941-628-5184	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
4/12	1:06P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/12	3:33P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/12	3:52P	847-858-8010	Peak	M2MAllow	Forest Cit FL	Northbrook IL	2	--	--	--
4/12	4:03P	847-498-6440	Peak	PlanAllow	Forest Cit FL	Incoming CL	5	--	--	--
4/12	4:13P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
4/12	9:01P	615-482-1485	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--
4/12	9:01P	615-482-1485	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
4/12	9:20P	407-739-3996	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
4/12	9:36P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/12	9:43P	407-765-7228	Off-Peak	N&W	Altamonte FL	Orlando FL	7	--	--	--
4/12	9:52P	407-739-3996	Off-Peak	N&W	Altamonte FL	Winterpark FL	17	--	--	--
4/13	7:35A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	18	--	--	--
4/13	7:53A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	--	--	--
4/13	10:28A	407-291-2500	Peak	PlanAllow	Forest Cit FL	Orlando FL	4	--	--	--
4/13	11:26A	719-266-6621	Peak	Friends & Family	Forest Cit FL	Coloradospg CO	1	--	--	--
4/13	11:26A	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	1	--	--	--
4/13	11:28A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	29	--	--	--
4/13	11:43A	615-482-1485	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	1	--	--	--
4/13	11:57A	407-869-1919	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	2	--	--	--
4/13	11:58A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/13	11:58A	863-604-4651	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	4	--	--	--
4/13	12:09P	407-215-8000	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
4/13	1:17P	321-388-7895	Peak	M2MAllow	Altamonte FL	Incoming CL	6	--	--	--
4/13	1:28P	404-242-7132	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
4/13	1:32P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	15	--	--	--
4/13	1:48P	800-272-1919	Peak	PlanAllow	Winter Par FL	Toll-Free CL	2	--	--	--
4/13	2:25P	800-272-1919	Peak	PlanAllow	Orlando FL	Toll-Free CL	4	--	--	--
4/13	2:54P	321-388-7895	Peak	M2MAllow	Christmas FL	Orlando FL	3	--	--	--
4/13	2:57P	800-272-1919	Peak	PlanAllow	Christmas FL	Toll-Free CL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/13	3:53P	847-498-6440	Peak	PlanAllow	Cocoa Beac FL	Incoming CL	23	--	--	--
4/13	4:54P	800-272-1919	Peak	PlanAllow	Cocoa FL	Toll-Free CL	3	--	--	--
4/13	4:58P	407-701-2967	Peak	M2MAllow	Cocoa FL	Incoming CL	1	--	--	--
4/13	4:59P	407-701-2967	Peak	M2MAllow	Cocoa FL	Incoming CL	4	--	--	--
4/13	5:10P	800-272-1919	Peak	PlanAllow	Cocoa FL	Toll-Free CL	7	--	--	--
4/13	5:56P	847-498-6440	Peak	PlanAllow	Cocoa FL	Incoming CL	1	--	--	--
4/13	6:54P	719-266-6621	Peak	Friends & Family	Cocoa FL	Colorospvg CO	34	--	--	--
4/13	7:40P	719-266-6621	Peak	Friends & Family	Cocoa FL	Colorospvg CO	8	--	--	--
4/14	2:49P	727-481-6779	Off-Peak	N&W	Cocoa FL	Incoming CL	5	--	--	--
4/14	4:14P	727-481-6779	Off-Peak	N&W	Cocoa FL	Incoming CL	5	--	--	--
4/14	5:28P	407-765-7228	Off-Peak	N&W	Cocoa FL	Orlando FL	6	--	--	--
4/14	6:10P	407-291-2500	Off-Peak	N&W	Cocoa FL	Incoming CL	1	--	--	--
4/14	6:39P	321-433-0095	Off-Peak	N&W	Cocoa FL	Cocoa FL	1	--	--	--
4/14	6:57P	727-481-6779	Off-Peak	N&W	Rockledge FL	Clearwater FL	3	--	--	--
4/15	3:04P	407-291-2500	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/15	3:08P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/15	3:11P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	9	--	--	--
4/15	3:52P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/15	4:14P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
4/15	5:16P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	3	--	--	--
4/15	5:38P	407-291-2500	Off-Peak	N&W	Altamonte FL	Orlando FL	4	--	--	--
4/15	5:43P	877-315-8519	Off-Peak	N&W	Altamonte FL	Toll-Free CL	2	--	--	--
4/15	5:44P	407-291-2500	Off-Peak	N&W	Altamonte FL	Orlando FL	3	--	--	--
4/15	5:48P	407-291-2500	Off-Peak	N&W	Altamonte FL	Orlando FL	2	--	--	--
4/15	5:52P	407-291-2500	Off-Peak	N&W	Altamonte FL	Orlando FL	9	--	--	--
4/15	7:30P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/15	7:32P	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospvg CO	32	--	--	--
4/15	8:04P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	11	--	--	--
4/15	8:17P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	18	--	--	--
4/16	9:58A	800-274-4240	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/16	11:38A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/16	11:49A	407-697-0368	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/16	12:06P	800-444-1676	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	3	--	--	--
4/16	12:32P	407-765-7228	Peak	M2MAllow	Forest Cit FL	Orlando FL	31	--	--	--
4/16	1:37P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/16	5:20P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	12	--	--	--
4/16	5:34P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	14	--	--	--
4/16	7:21P	941-628-5184	Peak	PlanAllow	Altamonte FL	Ptcharlott FL	2	--	--	--
4/17	7:56A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	2	--	--	--
4/17	7:58A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/17	8:00A	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
4/17	8:00A	407-694-2891	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/17	8:49A	407-694-2891	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/17	11:13A	704-361-8014	Peak	M2MAllow	Forest Cit FL	Charlotte NC	1	--	--	--
4/17	12:43P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/17	12:44P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/17	12:46P	702-885-6008	Peak	PlanAllow	Altamonte FL	Las Vegas NV	4	--	--	--
4/17	1:31P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	10	--	--	--
4/17	1:34P	407-215-8000	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	1	--	--	--
4/17	5:14P	251-599-2734	Peak	PlanAllow	Forest Cit FL	Mobile AL	13	--	--	--
4/17	5:43P	775-727-5575	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
4/17	6:04P	847-897-6443	Peak	PlanAllow	Altamonte FL	Incoming CL	8	--	--	--
4/17	6:16P	407-694-2891	Peak	M2MAllow	Altamonte FL	Incoming CL	5	--	--	--
4/17	7:56P	407-920-4905	Peak	M2MAllow	Altamonte FL	Winterpark FL	3	--	--	--
4/17	8:02P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	3	--	--	--
4/17	8:38P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	4	--	--	--
4/18	7:45A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	16	--	--	--
4/18	2:10P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/18	4:58P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	12	--	--	--
4/18	5:34P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	--	--	--
4/18	6:18P	847-897-6443	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
4/18	6:48P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/18	9:04P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	--	--	--
4/18	11:53P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	2	--	--	--
4/19	7:40A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/19	9:11A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/19	12:44P	407-774-2596	Peak	PlanAllow	Forest Cit FL	Winterpark FL	1	--	--	--
4/19	12:46P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	--	--	--
4/19	1:23P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	10	--	--	--
4/19	2:11P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/19	2:15P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/19	2:23P	803-600-9086	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/19	2:23P	803-600-9086	Peak	M2MAllow	Forest Cit FL	Columbia SC	7	--	--	--
4/19	3:37P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Incoming CL	14	--	--	--
4/19	3:55P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/19	4:25P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	3	--	--	--
4/19	5:34P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/19	6:34P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/19	6:36P	407-467-5751	Peak	M2MAllow	Forest Cit FL	Winterpark FL	2	--	--	--
4/19	6:38P	407-694-2891	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/19	7:16P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	7	--	--	--
4/19	7:30P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	112	--	--	--
4/20	8:10A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/20	9:12A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/20	9:43A	727-481-6779	Peak	Friends & Family	Longwood FL	Incoming CL	10	--	--	--
4/20	9:53A	704-223-0133	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/20	9:53A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	11	--	--	--
4/20	10:28A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	3	--	--	--
4/20	10:48A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/20	11:01A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/20	12:14P	941-628-5184	Peak	PlanAllow	Forest Cit FL	Ptcharlott FL	1	--	--	--
4/20	12:18P	941-628-5184	Peak	PlanAllow	Forest Cit FL	Ptcharlott FL	1	--	--	--
4/20	1:58P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Houston TX	3	--	--	--
4/20	2:02P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Incoming CL	5	--	--	--
4/20	3:40P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/20	6:04P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	--	--	--
4/20	6:06P	719-266-6621	Peak	Friends & Family	Forest Cit FL	Colordospg CO	1	--	--	--
4/20	6:07P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	36	--	--	--
4/20	8:13P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--
4/20	8:15P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3	--	--	--

Summary for Marc Fragos: 615-482-1485

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

PAYU MB With EVDO
 \$1.99 per megabyte

1000 Message Allowance
 \$10.00 monthly access charge
 1000 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 04/21 - 05/20	9.99
1000 Message Allowance 04/21 - 05/20	10.00
	\$19.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	297	---	---
Friends & Family	minutes	---	218	---	---
Mobile to Mobile	minutes	unlimited	278	---	---
Night/Weekend	minutes	unlimited	39	---	---
Total Voice					\$0.00

Messaging

		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	1000	307	---	---
Total Messaging					\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	4.06
Altamonte Sprgs Comm Srvc Tax	2.62
	\$7.18

Total Current Charges for 615-482-1485 \$29.62

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 615-482-1485

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/21	8:45A	407-834-9120	Peak	PlanAllow	Altamonte FL	Winterpark FL	3	--	--	--
3/21	9:00A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/21	11:32A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
3/21	12:10P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/21	1:59P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
3/21	5:46P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	3	--	--	--
3/22	9:58A	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	1	--	--	--
3/22	10:03A	407-303-5405	Peak	PlanAllow	Altamonte FL	Winterpark FL	2	--	--	--
3/22	10:06A	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	1	--	--	--
3/22	10:17A	407-862-1550	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/22	2:13P	407-303-2200	Peak	PlanAllow	Altamonte FL	Incoming CL	7	--	--	--
3/22	2:19P	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	2	--	--	--
3/22	2:30P	615-481-1504	Peak	Friends & Family	Altamonte FL	Nashville TN	1	--	--	--
3/22	3:55P	615-532-7127	Peak	Friends & Family	Altamonte FL	Incoming CL	30	--	--	--
3/22	4:35P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
3/23	9:08A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	5	--	--	--
3/23	9:48A	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	19	--	--	--
3/23	10:07A	615-587-0595	Peak	M2MAllow	Altamonte FL	Nashville TN	31	--	--	--
3/23	3:56P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	2	--	--	--
3/23	4:26P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/24	7:55A	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
3/24	11:56A	360-899-4331	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
3/26	9:33A	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	1	--	--	--
3/26	10:19A	615-532-7127	Peak	Friends & Family	Altamonte FL	Incoming CL	20	--	--	--
3/26	10:43A	615-532-7127	Peak	Friends & Family	Altamonte FL	Incoming CL	3	--	--	--
3/26	11:47A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--
3/26	2:43P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/26	3:04P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/26	4:27P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/26	4:28P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
3/27	10:22A	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
3/27	12:41P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/27	6:49P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	2	--	--	--
3/28	1:03P	615-532-7127	Peak	Friends & Family	Altamonte FL	Incoming CL	52	--	--	--
3/29	10:59A	360-899-4331	Peak	PlanAllow	Altamonte FL	MT Vernon WA	38	--	--	--
3/29	4:50P	702-770-7000	Peak	PlanAllow	Altamonte FL	Las Vegas NV	2	--	--	--
3/29	8:47P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	44	--	--	--
3/30	9:57A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
3/30	9:59A	615-532-7127	Peak	Friends & Family	Altamonte FL	Nashville TN	1	--	--	--
3/30	10:33A	615-532-7127	Peak	Friends & Family	Altamonte FL	Incoming CL	19	--	--	--
3/30	1:18P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	19	--	--	--
3/30	1:37P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
3/30	1:41P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
3/30	2:16P	615-847-4043	Peak	PlanAllow	Altamonte FL	Oldhickory TN	4	--	--	--
3/31	10:58A	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--

Detail for Marc Fragos: 615-482-1485

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/31	1:27P	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	7	--	--	--
4/02	1:05P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	5	--	--	--
4/02	6:26P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	5	--	--	--
4/03	2:39P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	--	--	--
4/03	2:39P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7	--	--	--
4/04	10:36A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/04	11:11A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
4/04	2:01P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
4/04	2:09P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/04	3:55P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7	--	--	--
4/04	4:02P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	4	--	--	--
4/04	5:44P	407-839-1746	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
4/05	9:25A	407-862-1550	Peak	PlanAllow	Altamonte FL	Winterpark FL	2	--	--	--
4/05	9:38A	407-862-5293	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
4/05	9:41A	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	--	--	--
4/05	9:42A	407-838-5437	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
4/05	9:42A	407-830-5437	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
4/05	9:44A	407-830-5437	Peak	PlanAllow	Altamonte FL	Winterpark FL	4	--	--	--
4/05	9:48A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/05	2:30P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/05	3:22P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/05	6:54P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/05	7:19P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/05	7:21P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	4	--	--	--
4/06	10:57A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/06	11:08A	615-851-6223	Peak	Friends & Family	Altamonte FL	Goodletsvl TN	1	--	--	--
4/06	1:12P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/06	1:14P	800-828-3116	Peak	PlanAllow	Altamonte FL	Toll-Free CL	20	--	--	--
4/06	1:33P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/09	3:04P	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	25	--	--	--
4/10	10:56A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	9	--	--	--
4/10	6:40P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
4/10	10:13P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	20	--	--	--
4/11	10:46A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
4/11	10:48A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	8	--	--	--
4/11	11:50A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/11	1:34P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/11	1:40P	407-443-9395	Peak	PlanAllow	Altamonte FL	Orlando FL	2	--	--	--
4/11	1:50P	407-443-9395	Peak	PlanAllow	Altamonte FL	Incoming CL	6	--	--	--
4/11	4:09P	407-797-2514	Peak	M2MAllow	Orlando FL	Orlando FL	1	--	--	--
4/11	8:17P	000-000-0086	Peak	PlanAllow,CalIVM	Orlando FL	Voice Mail CL	1	--	--	--
4/12	10:46A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	5	--	--	--
4/12	11:10A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/12	11:11A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	8	--	--	--
4/12	12:40P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--

Detail for Marc Fragos: 615-482-1485

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/12	12:59P	407-446-4019	Peak	PlanAllow	Altamonte FL	Orlando FL	7	--	--	--
4/12	1:06P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/12	2:28P	407-797-2514	Peak	M2MAllow	Maitland FL	Orlando FL	1	--	--	--
4/12	2:29P	000-000-0086	Peak	PlanAllow,CallVM	Orlando FL	Voice Mail CL	1	--	--	--
4/12	2:48P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	5	--	--	--
4/12	3:33P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/12	6:29P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/12	7:43P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	67	--	--	--
4/12	9:01P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/13	7:53A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/13	11:43A	407-797-2514	Peak	M2MAllow	Winter Spr FL	Orlando FL	1	--	--	--
4/13	11:44A	615-741-9412	Peak	PlanAllow	Winter Spr FL	Nashville TN	1	--	--	--
4/13	1:14P	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	9	--	--	--
4/15	5:29P	000-000-0086	Off-Peak	N&W,CallVM	Altamonte FL	Voice Mail CL	1	--	--	--
4/15	5:30P	407-446-4019	Off-Peak	N&W	Altamonte FL	Orlando FL	3	--	--	--
4/16	9:50A	407-446-4019	Peak	PlanAllow	Altamonte FL	Incoming CL	4	--	--	--
4/16	11:38A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/17	8:00A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/17	12:43P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
4/17	1:38P	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	28	--	--	--
4/18	9:55A	407-207-2600	Peak	PlanAllow	Altamonte FL	Orlando FL	3	--	--	--
4/18	10:28A	425-658-8952	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
4/18	2:10P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/19	11:05A	615-741-9412	Peak	PlanAllow	Altamonte FL	Incoming CL	36	--	--	--
4/19	11:52A	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	2	--	--	--
4/19	1:23P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	10	--	--	--
4/19	1:32P	731-514-3215	Peak	PlanAllow	Altamonte FL	Martin TN	9	--	--	--
4/19	1:41P	858-344-6607	Peak	M2MAllow	Altamonte FL	LA Jolla CA	30	--	--	--
4/19	2:11P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/19	6:36P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
4/19	6:36P	615-481-1504	Peak	M2MAllow	Altamonte FL	Incoming CL	11	--	--	--
4/20	11:46A	000-000-0086	Peak	PlanAllow,CallVM	Altamonte FL	Voice Mail CL	1	--	--	--
4/20	11:47A	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	43	--	--	--
4/20	4:53P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/20	8:07P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	8	--	--	--

Summary for Marc Fragos: 863-604-4651

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 04/21 - 05/20	9.99
	\$9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	227	---	---
Friends & Family	minutes	---	254	---	---
Mobile to Mobile	minutes	unlimited	54	---	---
Night/Weekend	minutes	unlimited	339	---	---
Total Voice					\$.00
Total Usage Charges					\$.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	3.14
Altamonte Sprgs Comm Svc Tax	2.03
	\$5.67

Total Current Charges for 863-604-4651 **\$18.11**

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 863-604-4651

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/22	8:40A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	8	---	---	---
3/23	12:12P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	1	---	---	---
3/23	12:13P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	6	---	---	---
3/23	12:19P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	10	---	---	---
3/23	12:53P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	4	---	---	---
3/23	8:02P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospo CO	3	---	---	---
3/24	10:15A	719-244-2858	Off-Peak	N&W	Lake Mary FL	Colorospo CO	22	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/24	1:17P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	---	---	---
3/24	1:27P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	---	---	---
3/24	3:46P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Colordospg CO	2	---	---	---
3/25	3:05P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	---	---	---
3/25	7:52P	407-291-2500	Off-Peak	N&W	Lake Mary FL	Orlando FL	12	---	---	---
3/25	8:07P	866-210-6068	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	---	---	---
3/26	8:42A	407-291-2500	Peak	PlanAllow	Lake Mary FL	Orlando FL	4	---	---	---
3/26	8:46A	407-291-2500	Peak	PlanAllow	Lake Mary FL	Orlando FL	21	---	---	---
3/26	3:30P	386-427-1115	Peak	PlanAllow	Lake Mary FL	Nwsmyrnbc FL	2	---	---	---
3/26	3:50P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	---	---	---
3/26	5:12P	407-291-2500	Peak	PlanAllow	Longwood FL	Incoming CL	6	---	---	---
3/26	7:38P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	---	---	---
3/27	10:14A	407-291-2500	Peak	PlanAllow	Lake Mary FL	Orlando FL	14	---	---	---
3/27	10:47A	407-393-2761	Peak	PlanAllow	Lake Mary FL	Incoming CL	3	---	---	---
3/27	2:28P	407-291-2500	Peak	PlanAllow	Sanford FL	Incoming CL	2	---	---	---
3/28	10:02A	407-291-2500	Peak	PlanAllow	Lake Mary FL	Orlando FL	16	---	---	---
3/28	10:18A	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	---	---	---
3/28	11:05A	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	---	---	---
3/28	3:44P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	4	---	---	---
3/28	3:48P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colordospg CO	15	---	---	---
3/29	11:22A	000-000-0086	Peak	PlanAllow,CallVM	Lake Mary FL	Voice Mail CL	1	---	---	---
3/29	3:46P	407-295-9119	Peak	PlanAllow	Lake Mary FL	Incoming CL	2	---	---	---
3/29	6:46P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	---	---	---
3/30	5:58A	800-935-9935	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	---	---	---
3/30	9:46A	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	5	---	---	---
3/30	7:07P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	32	---	---	---
3/31	10:17A	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Voice Mail CL	4	---	---	---
3/31	10:21A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	10	---	---	---
3/31	10:31A	800-935-9935	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	8	---	---	---
3/31	7:38P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Clearwater FL	8	---	---	---
4/01	7:09P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	---	---	---
4/01	8:17P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	7	---	---	---
4/01	8:28P	702-896-5077	Off-Peak	N&W	Lake Mary FL	Las Vegas NV	34	---	---	---
4/02	4:23P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	1	---	---	---
4/02	8:39P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	2	---	---	---
4/02	8:45P	407-797-2514	Peak	M2MAllow	Longwood FL	Orlando FL	1	---	---	---
4/02	8:53P	717-360-1066	Peak	M2MAllow	Lake Mary FL	Chambersbg PA	1	---	---	---
4/03	8:54A	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	6	---	---	---
4/03	2:32P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	26	---	---	---
4/04	12:01P	407-322-1916	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
4/04	12:02P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	---	---	---
4/04	12:14P	407-333-9877	Peak	PlanAllow	Longwood FL	Incoming CL	1	---	---	---
4/04	5:35P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	15	---	---	---
4/04	6:48P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colordospg CO	2	---	---	---
4/04	8:54P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/05	8:55A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	15	---	---	---
4/05	1:57P	407-701-2967	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	---	---	---
4/05	2:05P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	1	---	---	---
4/05	4:14P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	10	---	---	---
4/05	6:09P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	4	---	---	---
4/05	6:13P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	1	---	---	---
4/05	6:27P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	54	---	---	---
4/06	11:00A	407-797-2514	Peak	M2MAllow	Port Orang FL	Orlando FL	2	---	---	---
4/06	6:54P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	5	---	---	---
4/07	8:40A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	---	---	---
4/07	9:48A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	---	---	---
4/07	9:51A	727-481-6779	Off-Peak	N&W	Lake Mary FL	Clearwater FL	1	---	---	---
4/07	11:47A	407-322-2244	Off-Peak	N&W	Lake Mary FL	Sanford FL	6	---	---	---
4/07	6:22P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	62	---	---	---
4/07	8:18P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	14	---	---	---
4/08	10:02A	000-000-0086	Off-Peak	N&W,CalIVM	Longwood FL	Voice Mail CL	1	---	---	---
4/08	12:25P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	---	---	---
4/08	12:27P	813-767-0210	Off-Peak	N&W	Lake Mary FL	Tampa FL	8	---	---	---
4/08	3:31P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	14	---	---	---
4/09	1:50P	000-000-0086	Peak	PlanAllow,CalIVM	Lake Mary FL	Voice Mail CL	1	---	---	---
4/09	6:58P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	---	---	---
4/09	8:34P	000-000-0086	Peak	PlanAllow,CalIVM	Lake Mary FL	Voice Mail CL	1	---	---	---
4/09	8:35P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	---	---	---
4/09	8:38P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3	---	---	---
4/10	9:30A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	---	---	---
4/10	3:31P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	---	---	---
4/11	11:48A	407-323-7692	Peak	PlanAllow	Lake Mary FL	Incoming CL	7	---	---	---
4/11	11:57A	407-682-7665	Peak	PlanAllow	Lake Mary FL	Winterpark FL	1	---	---	---
4/11	12:43P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	7	---	---	---
4/11	2:51P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	3	---	---	---
4/11	3:20P	407-682-7665	Peak	PlanAllow	Lake Mary FL	Winterpark FL	4	---	---	---
4/12	9:27A	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	2	---	---	---
4/12	10:13A	800-242-7383	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	4	---	---	---
4/12	1:24P	407-448-5373	Peak	PlanAllow	Lake Mary FL	Winterpark FL	1	---	---	---
4/12	3:47P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	1	---	---	---
4/12	6:22P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	23	---	---	---
4/13	11:26A	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	1	---	---	---
4/13	11:41A	877-892-3279	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	14	---	---	---
4/13	11:58A	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	4	---	---	---
4/13	12:29P	210-587-2213	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	---	---	---
4/13	12:32P	877-892-3279	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	29	---	---	---
4/13	2:27P	210-587-2213	Peak	PlanAllow	Lake Mary FL	Incoming CL	4	---	---	---
4/14	1:38P	407-444-0147	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	---	---	---
4/14	4:20P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	---	---	---
4/15	10:13A	407-250-2521	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/15	10:14A	407-206-5703	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
4/15	10:15A	407-206-5703	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
4/15	2:18P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Colordospg CO	65	--	--	--
4/15	3:49P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	25	--	--	--
4/15	6:39P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
4/15	8:04P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	11	--	--	--
4/16	9:32A	407-674-9454	Peak	PlanAllow	Lake Mary FL	Orlando FL	2	--	--	--
4/16	10:18A	800-301-3137	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	1	--	--	--
4/16	10:47A	407-792-3048	Peak	PlanAllow	Lake Mary FL	Sanford FL	3	--	--	--
4/16	10:56A	407-328-4540	Peak	PlanAllow	Lake Mary FL	Incoming CL	2	--	--	--
4/16	5:49P	978-605-1924	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
4/16	7:01P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	8	--	--	--
4/18	12:01P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
4/18	1:01P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	1	--	--	--
4/18	1:14P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	1	--	--	--
4/18	1:28P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	1	--	--	--
4/18	2:14P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
4/18	3:29P	702-885-6008	Peak	PlanAllow	Lake Mary FL	Incoming CL	35	--	--	--
4/18	6:48P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	3	--	--	--
4/18	7:52P	407-215-8000	Peak	PlanAllow	Lake Mary FL	Incoming CL	2	--	--	--
4/18	8:15P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colordospg CO	2	--	--	--
4/19	1:59P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	2	--	--	--
4/19	2:44P	000-000-0086	Peak	PlanAllow,CallVM	Lake Mary FL	Voice Mail CL	1	--	--	--
4/19	4:45P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colordospg CO	3	--	--	--
4/19	7:16P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	7	--	--	--
4/20	10:06A	719-266-6621	Peak	Friends & Family	Cape Canav FL	Incoming CL	1	--	--	--
4/20	10:07A	719-266-6621	Peak	Friends & Family	Cape Canav FL	Incoming CL	1	--	--	--
4/20	7:57P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colordospg CO	16	--	--	--
4/20	8:13P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	--	--	--
4/20	8:15P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3	--	--	--

Need-to-Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 3.96 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 17.4 percent. For more details, please call 1-888-684-1888.

Manage Your Account Online

It's fast, easy and secure. Sign up for My Verizon and manage your wireless account online or from your device, 24/7. Pay your bill, update your address book, add features and much more. Go to www.vzw.com/myverizon.

Verizon 4G LTE

With over six times the 4G LTE coverage of AT&T; experience an amazingly fast wireless speed and power in more places when using your Verizon Wireless device. To learn more, visit www.vzw.com/4GLTE or visit a store near you.

Coverage claim based on square miles covered with 4G LTE; see www.vzw.com.

Family Locator – Peace Of Mind Just Got Affordable

This simple, secure service lets you locate family members by tracking their wireless devices from your phone, tablet or PC. With Family Locator, you will receive a text or email when your family members leave or arrive at locations that you choose such as school, work, soccer practice, or home. You can have Family Locator find your family members' phone every day at a certain time and then text or email you their location. Also, Family Locator can be used to help you check to make sure the new driver in the house is playing it safe by checking their speed when you locate their device. And, you are able to share your location via email, text, VZ Navigator, and Facebook to let your family know where you are as well.

Use it for all the lines on your account for one low price of \$9.99 monthly access per account.

To learn more and to add the service, simply visit www.verizonwireless.com/familylocator.

P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	922473749-00001	06/15/12
	Invoice Number	6737094336

KEYLINE
/3270153757/

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

Quick Bill Summary

Apr 21 - May 20

Previous Balance (see back for details)	\$164.35
Payment - Thank You	-\$164.35
Balance Forward	\$0.00
Monthly Access Charges	\$135.76
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.35
Taxes, Governmental Surcharges & Fees	\$19.28
Total Current Charges	\$162.39

Total Charges Due by June 15, 2012 \$162.39

Add A Line To Your Account - It's Easy

It's a great time to add a line to your account. We have the latest phones, tablets and home solutions for you and your family plus the network reliability that only Verizon can offer. Call 1-866-858-9345.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VE

Bill Date	May 20, 2012
Account Number	922473749-00001
Invoice Number	6737094336

Total Amount Due by June 15, 2012

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$162.39

\$.

MARC FRAGOS
548 ORANGE DR APT 17
ALTAMONTE SPRINGS, FL 32701-5375

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6737094336010922473749000010000162390000162390

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$164.35
Payment – Thank You	
Payment Received 05/01/12	-164.35
Total Payments	-\$164.35
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Access Charges

Nationwide Talk Share 2000	05/21 – 06/20	80.00
16% Access Discount (\$80.00 + \$9.99)	05/21 – 06/20	-14.40
Subtotal		\$65.60

Total Account Charges and Credits **\$65.60**

Correspondence Address: Verizon Wireless Customer Services Department 777 Big Timber Road Elgin, IL 60123

Automatic Payment Enrollment for Account: 922473749-00001 MARC FRAGOS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your check for this month's payment.



Changing your billing address for Account: 922473749-00001 MARC FRAGOS

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____
 City _____
 State/Zip _____
 Daytime Phone _____ Evening Phone _____
 Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___YES ___NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Overview of Lines

Your Account's Plan

Nationwide Talk Share 2000
 \$80.00 monthly access charge
 2000 monthly allowance minutes
 \$.35 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M
Friends & Family
 Unlimited calling to 10 numbers
Beginning on 10/21/11:
 16% Access Discount

Breakdown of Charges

Account Charges & Credits	pg 2	\$65.60
407-797-2514	pg 4	\$49.06
Marc Fragos		
615-482-1485	pg 15	\$29.62
Marc Fragos		
863-604-4651	pg 19	\$18.11
Marc Fragos		
Total Current Charges		\$162.39

Breakdown of Shared Usage

		SharePlan Minutes Used
407-797-2514	pg 4	315
615-482-1485	pg 15	224
863-604-4651	pg 19	83
Total Used		622
Shared Allowance		2,000
Overage		0
Total Shared Usage Charges		\$.00

Summary for Marc Fragos: 407-797-2514

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

16% Feature Discount

250 Message Allowance
 \$5.00 monthly access charge
 250 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 05/21 – 06/20	9.99
Email & Web Unlimited 05/21 – 06/20	29.99
16% Feature Dscnt – Account 05/21 – 06/20	-4.80
250 Message Allowance 05/21 – 06/20	5.00
	\$40.18

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	315	---	---
Friends & Family	minutes	---	1047	---	---
Mobile to Mobile	minutes	unlimited	455	---	---
Night/Weekend	minutes	unlimited	1477	---	---
Total Voice					\$0.00

Messaging

Text, Picture & Video	messages	250	211	---	---
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	363,447	---	---
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	3.60
Altamonte Sprgs Comm Svc Tax	2.33
	\$6.43

Total Current Charges for 407-797-2514

\$49.06

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 407-797-2514

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/21	8:15A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	--	--
4/21	8:25A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	--	--
4/21	9:23A	407-682-6661	Off-Peak	N&W	Altamonte FL	Winterpark FL	7	---	--	--
4/21	9:30A	407-380-2036	Off-Peak	N&W	Longwood FL	Orlando FL	10	---	--	--
4/21	11:02A	615-482-1485	Off-Peak	N&W	Lake Mary FL	Nashville TN	1	---	--	--
4/21	11:06A	615-482-1485	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	---	--	--
4/21	12:38P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	4	---	--	--
4/21	12:41P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	---	--	--
4/21	1:14P	615-405-5009	Off-Peak	N&W	Altamonte FL	Nashville TN	2	---	--	--
4/21	1:41P	863-604-4651	Off-Peak	N&W	Forest Cit FL	Winter Hvn FL	1	---	--	--
4/21	3:20P	615-405-5009	Off-Peak	N&W	Altamonte FL	Incoming CL	28	---	--	--
4/21	4:04P	800-767-3882	Off-Peak	N&W	Altamonte FL	Toll-Free CL	5	---	--	--
4/21	4:29P	407-788-4222	Off-Peak	N&W	Altamonte FL	Winterpark FL	3	---	--	--
4/21	4:33P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	23	---	--	--
4/21	4:56P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	4	---	--	--
4/21	5:06P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	---	--	--
4/21	5:24P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	2	---	--	--
4/21	8:26P	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	3	---	--	--
4/21	8:29P	702-528-7573	Off-Peak	N&W	Altamonte FL	Las Vegas NV	1	---	--	--
4/21	8:35P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	---	--	--
4/21	8:37P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	5	---	--	--
4/21	8:41P	702-528-7573	Off-Peak	N&W,CallWait	Altamonte FL	Incoming CL	36	---	--	--
4/21	9:57P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	9	---	--	--
4/21	10:34P	615-482-1485	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	--	--
4/22	8:29A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	---	--	--
4/22	8:33A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	3	---	--	--
4/22	8:41A	727-481-6779	Off-Peak	N&W	Maitland FL	Incoming CL	18	---	--	--
4/22	9:19A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	--	--
4/22	9:19A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	3	---	--	--
4/22	11:07A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	---	--	--
4/22	1:39P	877-246-7814	Off-Peak	N&W	Altamonte FL	Toll-Free CL	46	---	--	--
4/22	2:39P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	---	--	--
4/22	2:40P	866-683-9062	Off-Peak	N&W	Altamonte FL	Toll-Free CL	30	---	--	--
4/22	3:18P	800-248-4286	Off-Peak	N&W	Altamonte FL	Toll-Free CL	1	---	--	--
4/22	3:18P	800-823-4086	Off-Peak	N&W	Altamonte FL	Toll-Free CL	17	---	--	--
4/22	3:35P	407-461-5319	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	---	--	--
4/22	4:13P	281-989-1921	Off-Peak	N&W	Altamonte FL	Houston TX	1	---	--	--
4/22	7:51P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	---	--	--
4/22	7:54P	480-232-6992	Off-Peak	N&W	Altamonte FL	Phoenix AZ	2	---	--	--
4/22	8:00P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	1	---	--	--
4/22	8:07P	719-266-6621	Off-Peak	N&W	Altamonte FL	Incoming CL	43	---	--	--
4/22	8:50P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	2	---	--	--
4/23	8:08A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2	---	--	--
4/23	8:20A	Unavailable	Peak	PlanAllow	Altamonte FL	Incoming CL	2	---	--	--
4/23	8:23A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	11	---	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/23	8:59A	407-468-3268	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--
4/23	9:42A	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	5	--	--	--
4/23	9:59A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	13	--	--	--
4/23	10:12A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/23	10:13A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	15	--	--	--
4/23	10:28A	847-897-6500	Peak	PlanAllow,CallWait	Altamonte FL	Incoming CL	2	--	--	--
4/23	11:06A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	4	--	--	--
4/23	12:00P	831-402-8684	Peak	PlanAllow	Altamonte FL	Monterey CA	2	--	--	--
4/23	12:01P	831-402-8684	Peak	PlanAllow	Altamonte FL	Monterey CA	1	--	--	--
4/23	12:01P	702-652-7292	Peak	PlanAllow	Altamonte FL	Las Vegas NV	2	--	--	--
4/23	12:04P	831-402-8684	Peak	PlanAllow	Altamonte FL	Monterey CA	3	--	--	--
4/23	1:15P	Unavailable	Peak	PlanAllow	Orlando FL	Incoming CL	1	--	--	--
4/23	1:16P	615-482-1485	Peak	M2MAllow	Orlando FL	Nashville TN	1	--	--	--
4/23	1:50P	615-482-1485	Peak	M2MAllow	Orlando FL	Nashville TN	4	--	--	--
4/23	1:55P	727-481-6779	Peak	Friends & Family	Orlando FL	Clearwater FL	5	--	--	--
4/23	2:00P	727-481-6779	Peak	Friends & Family	Orlando FL	Clearwater FL	18	--	--	--
4/23	2:17P	727-481-6779	Peak	Friends & Family	Orlando FL	Clearwater FL	1	--	--	--
4/23	4:37P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	4	--	--	--
4/23	6:38P	702-528-7573	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	1	--	--	--
4/23	6:44P	704-361-8014	Peak	M2MAllow	Las Vegas NV	Charlotte NC	2	--	--	--
4/23	7:55P	800-876-0006	Peak	PlanAllow	Las Vegas NV	Toll-Free CL	3	--	--	--
4/23	8:03P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	4	--	--	--
4/23	8:17P	704-361-8014	Peak	M2MAllow	Las Vegas NV	Incoming CL	2	--	--	--
4/23	8:46P	702-885-7579	Peak	Friends & Family	Las Vegas NV	Las Vegas NV	8	--	--	--
4/24	6:08A	704-361-8014	Peak	M2MAllow	Las Vegas NV	Charlotte NC	1	--	--	--
4/24	6:41A	407-701-2967	Peak	M2MAllow	Las Vegas NV	Incoming CL	13	--	--	--
4/24	7:07A	704-361-8014	Peak	M2MAllow	Las Vegas NV	Incoming CL	2	--	--	--
4/24	7:09A	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	8	--	--	--
4/24	7:11A	Unavailable	Peak	PlanAllow,CallWait	Las Vegas NV	Incoming CL	1	--	--	--
4/24	9:16A	407-509-9098	Peak	M2MAllow	Pahrump NV	Orlando FL	2	--	--	--
4/24	11:01A	775-910-3062	Peak	PlanAllow	Pahrump NV	Incoming CL	5	--	--	--
4/24	11:53A	615-482-1485	Peak	M2MAllow	Pahrump NV	Nashville TN	2	--	--	--
4/24	12:18P	407-467-5751	Peak	M2MAllow	Pahrump NV	Winterpark FL	7	--	--	--
4/24	12:42P	727-481-6779	Peak	Friends & Family	Pahrump NV	Clearwater FL	1	--	--	--
4/24	3:18P	775-537-5932	Peak	M2MAllow	Pahrump NV	Pahrump NV	1	--	--	--
4/24	3:19P	775-537-5932	Peak	M2MAllow,CallWait	Pahrump NV	Incoming CL	1	--	--	--
4/24	3:48P	615-482-1485	Peak	M2MAllow	Pahrump NV	Nashville TN	2	--	--	--
4/24	4:12P	615-482-1485	Peak	M2MAllow	Pahrump NV	Nashville TN	13	--	--	--
4/24	4:38P	702-301-9121	Peak	PlanAllow	Pahrump NV	Las Vegas NV	2	--	--	--
4/24	4:51P	702-301-9121	Peak	PlanAllow	Pahrump NV	Incoming CL	2	--	--	--
4/24	5:56P	702-301-9121	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	1	--	--	--
4/24	6:18P	702-885-6008	Peak	PlanAllow	North Las NV	Las Vegas NV	2	--	--	--
4/24	6:50P	727-481-6779	Peak	Friends & Family	Las Vegas NV	Clearwater FL	11	--	--	--
4/24	6:56P	480-232-6992	Peak	M2MAllow,CallWait	Las Vegas NV	Incoming CL	8	--	--	--
4/24	7:04P	702-528-7573	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/24	7:05P	702-885-6008	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	1	--	--	--
4/24	7:06P	727-481-6779	Peak	Friends & Family	Las Vegas NV	Incoming CL	1	--	--	--
4/24	7:07P	831-402-8684	Peak	PlanAllow	Las Vegas NV	Monterey CA	14	--	--	--
4/24	7:25P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Incoming CL	4	--	--	--
4/25	5:38A	800-272-1919	Off-Peak	N&W	Las Vegas NV	Toll-Free CL	7	--	--	--
4/25	6:50A	800-272-1919	Peak	PlanAllow	Las Vegas NV	Toll-Free CL	3	--	--	--
4/25	6:57A	480-232-6992	Peak	M2MAllow	Las Vegas NV	Phoenix AZ	2	--	--	--
4/25	7:00A	727-481-6779	Peak	Friends & Family	Las Vegas NV	Clearwater FL	8	--	--	--
4/25	7:16A	615-482-1485	Peak	M2MAllow	Las Vegas NV	Incoming CL	1	--	--	--
4/25	2:36P	702-528-7573	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	2	--	--	--
4/25	2:38P	702-528-7573	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	1	--	--	--
4/25	5:36P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	3	--	--	--
4/25	6:36P	615-482-1485	Peak	M2MAllow	Henderson NV	Nashville TN	4	--	--	--
4/25	7:45P	615-482-1485	Peak	M2MAllow	Henderson NV	Nashville TN	5	--	--	--
4/26	7:11A	704-361-8014	Peak	M2MAllow	Las Vegas NV	Charlotte NC	1	--	--	--
4/26	7:28A	863-646-9700	Peak	PlanAllow	Las Vegas NV	Incoming CL	2	--	--	--
4/26	9:04A	775-513-7103	Peak	PlanAllow	Pahrump NV	Pahrump NV	2	--	--	--
4/26	2:17P	702-521-2541	Peak	M2MAllow	Pahrump NV	Incoming CL	3	--	--	--
4/26	3:56P	615-482-1485	Peak	M2MAllow	Pahrump NV	Nashville TN	4	--	--	--
4/26	4:06P	800-435-9792	Peak	PlanAllow	Pahrump NV	Toll-Free CL	5	--	--	--
4/26	6:13P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	2	--	--	--
4/26	6:14P	727-481-6779	Peak	Friends & Family	Las Vegas NV	Clearwater FL	1	--	--	--
4/26	6:33P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	3	--	--	--
4/26	7:28P	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	4	--	--	--
4/26	10:27P	702-247-7744	Off-Peak	N&W	Las Vegas NV	Las Vegas NV	2	--	--	--
4/27	7:16A	727-481-6779	Peak	Friends & Family	Las Vegas NV	Clearwater FL	28	--	--	--
4/27	7:53A	702-896-5077	Peak	PlanAllow	Las Vegas NV	Las Vegas NV	2	--	--	--
4/27	8:13A	727-481-6779	Peak	Friends & Family	Las Vegas NV	Clearwater FL	13	--	--	--
4/27	8:26A	480-232-6992	Peak	M2MAllow	Las Vegas NV	Phoenix AZ	1	--	--	--
4/27	8:34A	480-232-6992	Peak	M2MAllow	Las Vegas NV	Incoming CL	2	--	--	--
4/27	9:15A	480-232-6992	Peak	M2MAllow	Las Vegas NV	Phoenix AZ	2	--	--	--
4/27	9:54A	615-482-1485	Peak	M2MAllow	Las Vegas NV	Nashville TN	7	--	--	--
4/27	5:54P	727-481-6779	Peak	Friends & Family	Orlando FL	Clearwater FL	1	--	--	--
4/27	6:53P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	4	--	--	--
4/28	2:09P	480-232-6992	Off-Peak	N&W	Altamonte FL	Incoming CL	46	--	--	--
4/28	4:14P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/28	4:57P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
4/28	5:19P	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
4/28	6:15P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
4/28	6:24P	407-862-2777	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	--	--	--
4/28	6:27P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	42	--	--	--
4/28	7:07P	407-389-9834	Off-Peak	N&W,CallWait	Altamonte FL	Incoming CL	1	--	--	--
4/28	9:36P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
4/29	8:19A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	9	--	--	--
4/29	9:14A	407-579-6893	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/29	9:44A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
4/29	11:07A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	--	--	--
4/29	11:08A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	--	--	--
4/29	12:53P	407-682-7665	Off-Peak	N&W	Lake Mary FL	Winterpark FL	2	--	--	--
4/29	1:42P	719-266-6621	Off-Peak	N&W	Longwood FL	Colorospvg CO	1	--	--	--
4/29	2:11P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Colorospvg CO	11	--	--	--
4/29	3:46P	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospvg CO	1	--	--	--
4/29	3:47P	251-599-2734	Off-Peak	N&W	Altamonte FL	Mobile AL	5	--	--	--
4/29	6:42P	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
4/29	7:48P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
4/29	8:59P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
4/29	9:03P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	13	--	--	--
4/30	9:20A	540-286-2500	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
4/30	10:48A	407-948-9866	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
4/30	10:49A	407-948-9866	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
4/30	1:35P	719-266-6621	Peak	Friends & Family	Forest Cit FL	Colorospvg CO	1	--	--	--
4/30	1:38P	281-989-1921	Peak	Friends & Family	Altamonte FL	Houston TX	4	--	--	--
4/30	2:16P	480-232-6992	Peak	M2MAllow	Altamonte FL	Phoenix AZ	1	--	--	--
4/30	2:20P	480-232-6992	Peak	M2MAllow	Altamonte FL	Incoming CL	17	--	--	--
4/30	2:28P	615-482-1485	Peak	M2MAllow,CallWait	Forest Cit FL	Incoming CL	1	--	--	--
4/30	3:14P	719-266-6621	Peak	Friends & Family	Forest Cit FL	Incoming CL	21	--	--	--
4/30	7:13P	480-232-6992	Peak	M2MAllow	Forest Cit FL	Phoenix AZ	1	--	--	--
4/30	7:13P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
4/30	7:15P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3	--	--	--
4/30	7:18P	480-232-6992	Peak	M2MAllow	Altamonte FL	Incoming CL	8	--	--	--
4/30	7:26P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
4/30	7:58P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	11	--	--	--
4/30	8:09P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2	--	--	--
4/30	8:10P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	17	--	--	--
4/30	8:31P	407-346-3153	Peak	M2MAllow	Altamonte FL	Kissimmee FL	2	--	--	--
5/01	10:12A	484-654-1546	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
5/01	11:19A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	4	--	--	--
5/01	3:27P	407-346-3153	Peak	M2MAllow	Altamonte FL	Kissimmee FL	2	--	--	--
5/01	3:29P	702-591-5010	Peak	M2MAllow	Altamonte FL	Las Vegas NV	1	--	--	--
5/01	7:04P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
5/01	7:12P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	8	--	--	--
5/01	7:45P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3	--	--	--
5/02	8:02A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	4	--	--	--
5/02	8:06A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	4	--	--	--
5/02	10:20A	863-604-4651	Peak	M2MAllow	Forest Cit FL	Winter Hvn FL	5	--	--	--
5/02	11:09A	702-885-6008	Peak	PlanAllow	Forest Cit FL	Las Vegas NV	5	--	--	--
5/02	12:15P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1	--	--	--
5/02	12:40P	480-232-6992	Peak	M2MAllow	Forest Cit FL	Incoming CL	23	--	--	--
5/02	1:03P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	--	--	--
5/02	1:05P	719-266-6621	Peak	Friends & Family	Forest Cit FL	Colorospvg CO	15	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	2:01P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	7	--	--	--
5/02	2:21P	904-398-0080	Peak	PlanAllow	Forest Cit FL	Incoming CL	2	--	--	--
5/02	2:35P	904-398-0080	Peak	PlanAllow	Forest Cit FL	Jacksonvl FL	1	--	--	--
5/02	3:43P	775-910-9598	Peak	PlanAllow	Forest Cit FL	Incoming CL	5	--	--	--
5/02	5:06P	775-537-5932	Peak	M2MAllow	Forest Cit FL	Pahrump NV	1	--	--	--
5/02	5:33P	775-537-9095	Peak	PlanAllow	Forest Cit FL	Incoming CL	4	--	--	--
5/02	5:36P	775-751-4990	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/02	6:03P	775-751-4990	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
5/02	7:13P	775-537-5932	Peak	M2MAllow	Altamonte FL	Incoming CL	9	--	--	--
5/02	7:46P	407-536-1541	Peak	PlanAllow	Altamonte FL	Orlando FL	2	--	--	--
5/03	8:53A	407-825-2111	Peak	PlanAllow	Altamonte FL	Orlando FL	6	--	--	--
5/03	8:58A	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	4	--	--	--
5/03	9:02A	407-694-2891	Peak	M2MAllow	Altamonte FL	Orlando FL	20	--	--	--
5/03	1:43P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/03	2:09P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/03	4:41P	847-498-6440	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/03	6:25P	719-266-6621	Peak	Friends & Family	Forest Cit FL	Coloradospg CO	66	--	--	--
5/03	7:41P	407-694-2891	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--
5/03	7:44P	407-694-2891	Peak	M2MAllow	Altamonte FL	Orlando FL	8	--	--	--
5/03	9:22P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/03	9:26P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/04	9:16A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/04	11:32A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/04	11:53A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/04	12:50P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
5/04	1:17P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2	--	--	--
5/04	4:28P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Incoming CL	5	--	--	--
5/04	5:54P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
5/04	10:02P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	16	--	--	--
5/05	9:28A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	--	--	--
5/05	9:31A	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	1	--	--	--
5/05	9:32A	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	2	--	--	--
5/05	9:35A	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	13	--	--	--
5/05	9:48A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	3	--	--	--
5/05	9:54A	407-782-4368	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	--	--	--
5/05	9:56A	407-782-4368	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	--	--	--
5/05	10:18A	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	15	--	--	--
5/05	11:50A	407-331-7150	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	--	--	--
5/05	11:52A	407-389-3000	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	--	--	--
5/05	11:53A	407-679-4801	Off-Peak	N&W	Altamonte FL	Winterpark FL	2	--	--	--
5/05	12:08P	407-644-1460	Off-Peak	N&W	Casselberr FL	Winterpark FL	3	--	--	--
5/05	1:13P	727-481-6779	Off-Peak	N&W	Casselberr FL	Incoming CL	3	--	--	--
5/05	1:27P	813-767-0210	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
5/05	2:47P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
5/05	2:47P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	2	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/05	5:05P	863-604-4651	Off-Peak	N&W	Maitland FL	Winter Hvn FL	1	--	--	--
5/05	5:06P	863-604-4651	Off-Peak	N&W	Maitland FL	Winter Hvn FL	1	--	--	--
5/05	5:07P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	--	--	--
5/05	5:08P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	--	--	--
5/05	5:52P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--
5/05	5:53P	615-405-5009	Off-Peak	N&W	Altamonte FL	Nashville TN	2	--	--	--
5/05	6:09P	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
5/05	6:39P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/05	6:40P	813-767-0210	Off-Peak	N&W	Altamonte FL	Tampa FL	1	--	--	--
5/05	7:40P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	1	--	--	--
5/05	7:41P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	2	--	--	--
5/05	8:19P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/05	8:20P	813-767-0210	Off-Peak	N&W	Altamonte FL	Tampa FL	1	--	--	--
5/05	8:23P	704-361-8014	Off-Peak	N&W	Altamonte FL	Charlotte NC	2	--	--	--
5/05	8:46P	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
5/05	8:47P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
5/05	8:49P	813-767-0210	Off-Peak	N&W	Altamonte FL	Tampa FL	7	--	--	--
5/06	3:14P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	5	--	--	--
5/06	4:50P	407-682-7665	Off-Peak	N&W	Forest Cit FL	Winterpark FL	2	--	--	--
5/07	8:29A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	11	--	--	--
5/07	8:47A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	5	--	--	--
5/07	8:51A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/07	8:51A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/07	9:17A	407-665-1000	Peak	PlanAllow	Altamonte FL	Sanford FL	6	--	--	--
5/07	9:32A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/07	9:56A	919-715-7000	Peak	PlanAllow	Lake Mary FL	Raleigh NC	1	--	--	--
5/07	9:56A	919-715-7000	Peak	PlanAllow	Lake Mary FL	Raleigh NC	1	--	--	--
5/07	9:59A	615-482-1485	Peak	M2MAllow	Lake Mary FL	Nashville TN	3	--	--	--
5/07	10:09A	828-286-3866	Peak	PlanAllow	Lake Mary FL	Ruthefrdtn NC	3	--	--	--
5/07	10:12A	919-715-7000	Peak	PlanAllow	Lake Mary FL	Raleigh NC	2	--	--	--
5/07	10:24A	919-715-7000	Peak	PlanAllow	Lake Mary FL	Raleigh NC	16	--	--	--
5/07	10:31A	Unavailable	Peak	PlanAllow,CallWait	Lake Mary FL	Incoming CL	1	--	--	--
5/07	10:34A	727-481-6779	Peak	Friends & Family,CallWait	Longwood FL	Incoming CL	13	--	--	--
5/07	10:51A	919-715-7000	Peak	PlanAllow	Altamonte FL	Raleigh NC	22	--	--	--
5/07	10:57A	727-481-6779	Peak	Friends & Family,CallWait	Altamonte FL	Incoming CL	1	--	--	--
5/07	11:13A	828-288-6100	Peak	PlanAllow	Altamonte FL	Ruthefrdtn NC	5	--	--	--
5/07	11:22A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	20	--	--	--
5/07	11:53A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	6	--	--	--
5/07	12:11P	407-929-0741	Peak	PlanAllow	Altamonte FL	Orlando FL	3	--	--	--
5/07	12:58P	828-288-6100	Peak	PlanAllow	Altamonte FL	Ruthefrdtn NC	1	--	--	--
5/07	12:58P	828-286-3866	Peak	PlanAllow	Altamonte FL	Ruthefrdtn NC	2	--	--	--
5/07	4:37P	727-481-6779	Peak	Friends & Family	Orlando FL	Incoming CL	24	--	--	--
5/07	7:29P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	43	--	--	--
5/08	12:53P	000-000-0086	Peak	PlanAllow,CallVM	Altamonte FL	Voice Mail CL	1	--	--	--
5/08	12:55P	000-000-0086	Peak	PlanAllow,CallVM	Altamonte FL	Voice Mail CL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/08	3:20P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1	--	--	--
5/08	6:10P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Clearwater FL	1	--	--	--
5/08	6:14P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
5/08	6:56P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
5/09	7:48A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	72	--	--	--
5/09	11:47A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Nashville TN	1	--	--	--
5/09	11:48A	763-463-1067	Peak	PlanAllow	Altamonte FL	Osseo MN	2	--	--	--
5/09	11:49A	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	3	--	--	--
5/09	11:53A	828-288-6100	Peak	PlanAllow	Altamonte FL	Ruthefrdtn NC	1	--	--	--
5/09	11:54A	919-715-7000	Peak	PlanAllow	Altamonte FL	Raleigh NC	5	--	--	--
5/09	11:59A	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
5/09	12:00P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
5/09	12:04P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
5/09	12:38P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	27	--	--	--
5/09	4:49P	407-467-5751	Peak	M2MAllow	Forest Cit FL	Winterpark FL	11	--	--	--
5/09	4:59P	615-482-1485	Peak	M2MAllow,CallWait	Forest Cit FL	Incoming CL	1	--	--	--
5/09	7:13P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
5/09	7:14P	615-482-1485	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--
5/09	7:28P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	5	--	--	--
5/09	7:32P	863-604-4651	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	16	--	--	--
5/09	8:31P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	61	--	--	--
5/09	10:17P	719-266-6621	Off-Peak	N&W	Altamonte FL	Colordospg CO	101	--	--	--
5/10	9:01A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
5/10	9:03A	813-767-0210	Peak	M2MAllow	Altamonte FL	Tampa FL	1	--	--	--
5/10	11:05A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/10	11:11A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/10	11:20A	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/10	11:22A	847-897-6500	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/10	11:31A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/10	1:45P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
5/10	2:29P	813-767-0210	Peak	M2MAllow	Altamonte FL	Tampa FL	20	--	--	--
5/10	3:06P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1	--	--	--
5/10	5:12P	407-765-7228	Peak	M2MAllow	Forest Cit FL	Orlando FL	2	--	--	--
5/10	6:20P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/10	6:24P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
5/10	8:37P	407-765-7228	Peak	M2MAllow	Altamonte FL	Orlando FL	28	--	--	--
5/10	9:05P	407-765-7228	Off-Peak	N&W	Altamonte FL	Orlando FL	2	--	--	--
5/10	9:08P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/10	9:25P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	10	--	--	--
5/10	9:52P	719-266-6621	Off-Peak	N&W	Altamonte FL	Incoming CL	41	--	--	--
5/11	10:14A	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	1	--	--	--
5/11	10:48A	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/11	1:35P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Incoming CL	3	--	--	--
5/11	2:07P	480-232-6992	Peak	M2MAllow	Forest Cit FL	Phoenix AZ	2	--	--	--
5/11	2:11P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	2	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/11	2:54P	480-232-6992	Peak	M2MAllow	Altamonte FL	Incoming CL	9	--	--	--
5/11	3:24P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	3	--	--	--
5/11	3:27P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/11	5:29P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	18	--	--	--
5/11	5:58P	847-897-6443	Peak	PlanAllow	Altamonte FL	Northbrook IL	2	--	--	--
5/11	7:06P	719-266-6621	Peak	Friends & Family	Altamonte FL	Coloradospg CO	86	--	--	--
5/11	8:32P	480-232-6992	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	38	--	--	--
5/12	9:05A	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	10	--	--	--
5/12	9:17A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
5/12	9:41A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	23	--	--	--
5/12	10:20A	727-481-6779	Off-Peak	N&W	Lake Mary FL	Clearwater FL	6	--	--	--
5/12	10:44A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	2	--	--	--
5/12	10:48A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	9	--	--	--
5/12	12:24P	352-465-0860	Off-Peak	N&W	Groveland FL	Dunnellon FL	2	--	--	--
5/12	3:47P	727-481-6779	Off-Peak	N&W	Dunnellon FL	Incoming CL	2	--	--	--
5/12	4:57P	727-481-6779	Off-Peak	N&W	Ocala FL	Incoming CL	4	--	--	--
5/12	5:01P	727-481-6779	Off-Peak	N&W	Ocala FL	Incoming CL	22	--	--	--
5/12	5:23P	727-481-6779	Off-Peak	N&W	Wildwood FL	Clearwater FL	1	--	--	--
5/12	5:23P	727-481-6779	Off-Peak	N&W	Wildwood FL	Clearwater FL	16	--	--	--
5/12	5:39P	727-481-6779	Off-Peak	N&W	Groveland FL	Incoming CL	25	--	--	--
5/12	7:01P	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	22	--	--	--
5/12	7:24P	352-465-0860	Off-Peak	N&W	Altamonte FL	Dunnellon FL	9	--	--	--
5/13	10:01A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/13	10:38A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	6	--	--	--
5/13	10:46A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
5/13	11:14A	407-739-3996	Off-Peak	N&W	Altamonte FL	Incoming CL	7	--	--	--
5/13	11:59A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
5/13	12:01P	727-481-6779	Off-Peak	N&W,CallWait	Altamonte FL	Incoming CL	5	--	--	--
5/13	12:06P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
5/13	1:54P	863-604-4651	Off-Peak	N&W	Forest Cit FL	Winter Hvn FL	2	--	--	--
5/13	3:34P	719-266-6621	Off-Peak	N&W	Altamonte FL	Coloradospg CO	24	--	--	--
5/13	8:06P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	1	--	--	--
5/13	9:12P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	7	--	--	--
5/13	9:31P	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	--	--	--
5/13	10:44P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--
5/13	10:44P	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	8	--	--	--
5/14	1:02P	407-869-7887	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
5/14	1:22P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	7	--	--	--
5/14	1:29P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	23	--	--	--
5/14	1:58P	Unavailable	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/14	3:47P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	2	--	--	--
5/14	4:35P	407-869-1919	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/14	5:18P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/14	5:21P	407-694-2891	Peak	M2MAllow	Forest Cit FL	Incoming CL	16	--	--	--
5/14	6:11P	407-721-2005	Peak	M2MAllow	Altamonte FL	Incoming CL	1	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/14	9:11P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/15	9:38A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
5/15	10:06A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	1	--	--	--
5/15	10:11A	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	15	--	--	--
5/15	1:23P	407-859-7178	Peak	PlanAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/15	6:19P	407-467-5751	Peak	M2MAllow	Forest Cit FL	Winterpark FL	2	--	--	--
5/15	6:22P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	7	--	--	--
5/15	10:48P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	85	--	--	--
5/16	12:12A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	--	--	--
5/16	12:13A	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	31	--	--	--
5/16	9:20A	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	8	--	--	--
5/16	9:27A	407-869-1919	Peak	PlanAllow, CalWait	Altamonte FL	Incoming CL	2	--	--	--
5/16	11:49A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	11:49A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	11:51A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1	--	--	--
5/16	11:52A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	1	--	--	--
5/16	11:53A	800-272-1919	Peak	PlanAllow	Altamonte FL	Toll-Free CL	11	--	--	--
5/16	12:08P	407-869-1919	Peak	PlanAllow	Altamonte FL	Incoming CL	2	--	--	--
5/16	1:01P	727-481-6779	Peak	Friends & Family	Forest Cit FL	Incoming CL	2	--	--	--
5/16	1:33P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/16	3:32P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	3:33P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	3:33P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	3:33P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	4:42P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/16	4:44P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/16	4:46P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	4:52P	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/16	5:13P	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/16	5:50P	704-525-7990	Peak	PlanAllow	Altamonte FL	Incoming CL	37	--	--	--
5/16	6:42P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	3	--	--	--
5/16	6:48P	321-972-0353	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
5/16	6:48P	321-972-0353	Peak	PlanAllow	Altamonte FL	Winterpark FL	1	--	--	--
5/16	8:03P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	45	--	--	--
5/17	7:41A	941-628-5184	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
5/17	9:46A	615-482-1485	Peak	M2MAllow	Forest Cit FL	Incoming CL	1	--	--	--
5/17	11:18A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/17	11:19A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/17	11:27A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/17	11:28A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/17	11:29A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	1	--	--	--
5/17	11:29A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/17	11:42A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/17	11:46A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/17	11:48A	800-272-1919	Peak	PlanAllow	Forest Cit FL	Toll-Free CL	2	--	--	--
5/17	4:35P	702-408-6451	Peak	PlanAllow	Forest Cit FL	Incoming CL	6	--	--	--

Detail for Marc Fragos: 407-797-2514

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/17	4:46P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Incoming CL	15	---	---	---
5/17	5:07P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Houston TX	27	---	---	---
5/17	5:36P	281-989-1921	Peak	Friends & Family	Forest Cit FL	Houston TX	20	---	---	---
5/17	5:56P	281-989-1921	Peak	Friends & Family	Altamonte FL	Houston TX	10	---	---	---
5/17	6:05P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospgr CO	1	---	---	---
5/17	6:05P	615-482-1485	Peak	M2MAllow	Altamonte FL	Nashville TN	1	---	---	---
5/17	6:52P	719-266-6621	Peak	Friends & Family	Altamonte FL	Colorospgr CO	102	---	---	---
5/17	7:32P	803-518-8491	Peak	M2MAllow,CallWait	Altamonte FL	Incoming CL	2	---	---	---
5/17	8:34P	863-604-4651	Peak	M2MAllow	Altamonte FL	Winter Hvn FL	16	---	---	---
5/17	9:14P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3	---	---	---
5/17	9:23P	803-518-8491	Off-Peak	N&W	Altamonte FL	Columbia SC	4	---	---	---
5/17	9:26P	800-272-1919	Off-Peak	N&W	Altamonte FL	Toll-Free CL	3	---	---	---
5/17	10:19P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	146	---	---	---
5/18	7:55A	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	77	---	---	---
5/18	3:24P	775-537-5932	Peak	M2MAllow	Forest Cit FL	Incoming CL	6	---	---	---
5/19	3:19P	407-739-3996	Off-Peak	N&W	Altamonte FL	Winterpark FL	1	---	---	---
5/19	3:45P	863-604-4651	Off-Peak	N&W	Altamonte FL	Incoming CL	3	---	---	---
5/19	4:03P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	---	---	---
5/19	4:09P	727-481-6779	Off-Peak	N&W	Altamonte FL	Incoming CL	4	---	---	---
5/19	9:09P	719-266-6621	Off-Peak	N&W	Altamonte FL	Incoming CL	106	---	---	---
5/20	12:14A	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	28	---	---	---
5/20	7:48A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	---	---
5/20	8:06A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	---	---
5/20	8:24A	800-433-7300	Off-Peak	N&W	Altamonte FL	Toll-Free CL	4	---	---	---
5/20	8:28A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	---	---
5/20	8:46A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	2	---	---	---
5/20	10:54A	727-481-6779	Off-Peak	N&W	Orlando FL	Incoming CL	3	---	---	---
5/20	11:23A	941-628-5184	Off-Peak	N&W	Altamonte FL	Ptcharlott FL	3	---	---	---
5/20	11:53A	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospgr CO	1	---	---	---
5/20	11:53A	863-604-4651	Off-Peak	N&W	Altamonte FL	Winter Hvn FL	1	---	---	---
5/20	11:53A	719-266-6621	Off-Peak	N&W	Altamonte FL	Colorospgr CO	14	---	---	---
5/20	12:07P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	11	---	---	---
5/20	3:50P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	1	---	---	---
5/20	5:06P	863-604-4651	Off-Peak	N&W	Forest Cit FL	Winter Hvn FL	1	---	---	---
5/20	5:33P	727-481-6779	Off-Peak	N&W	Altamonte FL	Clearwater FL	10	---	---	---
5/20	5:50P	615-482-1485	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	---	---
5/20	6:07P	615-482-1485	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	---	---
5/20	6:52P	719-244-2858	Off-Peak	N&W	Altamonte FL	Colorospgr CO	1	---	---	---

Summary for Marc Fragos: 615-482-1485

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

PAYU MB With EVDO
 \$1.99 per megabyte

1000 Message Allowance
 \$10.00 monthly access charge
 1000 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 05/21 – 06/20	9.99
1000 Message Allowance 05/21 – 06/20	10.00
	\$19.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	224	---	---
Friends & Family	minutes	---	61	---	---
Mobile to Mobile	minutes	unlimited	113	---	---
Night/Weekend	minutes	unlimited	136	---	---
Total Voice					\$.00

Messaging

Text, Picture & Video	messages	1000	430	---	---
Total Messaging					\$.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	4.06
Altamonte Sprgs Comm Svc Tax	2.62
	\$7.18

Total Current Charges for 615-482-1485 \$29.62

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 615-482-1485

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/21	11:06A	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	2	--	--	--
4/21	10:30P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/21	10:34P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/22	11:00A	623-670-6437	Off-Peak	N&W	Altamonte FL	Glendale AZ	7	--	--	--
4/23	1:29P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/23	1:50P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
4/23	7:37P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
4/23	10:48P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/23	11:03P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
4/24	10:09A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	8	--	--	--
4/24	2:53P	407-797-2514	Peak	M2MAllow	Longwood FL	Incoming CL	2	--	--	--
4/24	2:59P	321-253-4060	Peak	PlanAllow	Altamonte FL	Eau Gallie FL	1	--	--	--
4/24	3:00P	321-253-4060	Peak	PlanAllow	Longwood FL	Eau Gallie FL	3	--	--	--
4/24	4:39P	321-253-4060	Peak	PlanAllow	Altamonte FL	Eau Gallie FL	7	--	--	--
4/24	4:45P	727-481-6779	Peak	Friends & Family	Altamonte FL	Clearwater FL	2	--	--	--
4/24	5:04P	727-481-6779	Peak	Friends & Family	Altamonte FL	Incoming CL	44	--	--	--
4/24	5:53P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/24	6:48P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	--	--	--
4/24	7:13P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	13	--	--	--
4/24	7:26P	863-604-4651	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/24	10:25P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	4	--	--	--
4/25	9:44A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	32	--	--	--
4/25	10:16A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/25	6:43P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/25	8:36P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/25	9:36P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
4/25	10:45P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	5	--	--	--
4/26	11:08A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/26	6:56P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
4/26	9:26P	000-000-0086	Off-Peak	N&W, CallVM	Altamonte FL	Voice Mail CL	1	--	--	--
4/26	9:27P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
4/26	9:33P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	3	--	--	--
4/26	10:28P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	4	--	--	--
4/27	10:49A	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	3	--	--	--
4/27	12:42P	800-234-3500	Peak	PlanAllow	Altamonte FL	Toll-Free CL	9	--	--	--
4/27	12:51P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
4/27	12:54P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	7	--	--	--
4/27	2:43P	907-360-0017	Peak	Friends & Family	Altamonte FL	Incoming CL	15	--	--	--
4/27	3:09P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	2	--	--	--
4/27	6:09P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
4/27	6:27P	615-481-1504	Peak	M2MAllow	Altamonte FL	Incoming CL	3	--	--	--
4/28	8:22A	623-670-6437	Off-Peak	N&W	Altamonte FL	Glendale AZ	1	--	--	--
4/28	9:20A	615-481-1504	Off-Peak	N&W	Altamonte FL	Incoming CL	2	--	--	--
4/28	1:39P	623-670-6437	Off-Peak	N&W	Altamonte FL	Incoming CL	51	--	--	--
4/30	2:28P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--

Detail for Marc Fragos: 615-482-1485

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/30	8:09P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	---	---	---
5/01	5:30P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	2	---	---	---
5/01	5:32P	321-765-6352	Peak	PlanAllow	Altamonte FL	Oviedo FL	2	---	---	---
5/01	7:04P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/02	11:19A	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	---	---	---
5/02	11:20A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/02	11:23A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1	---	---	---
5/02	2:01P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	7	---	---	---
5/02	2:11P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	15	---	---	---
5/02	4:04P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	24	---	---	---
5/03	8:55A	407-825-2111	Peak	PlanAllow	Altamonte FL	Orlando FL	5	---	---	---
5/03	8:58A	407-797-2514	Peak	M2MAllow,CalWait	Altamonte FL	Incoming CL	4	---	---	---
5/03	9:06A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1	---	---	---
5/03	11:48A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	7	---	---	---
5/03	12:13P	407-825-2110	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---
5/03	2:09P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/03	6:30P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/04	11:32A	407-797-2514	Peak	M2MAllow	Winter Spr FL	Orlando FL	1	---	---	---
5/04	11:33A	615-741-9412	Peak	PlanAllow	Winter Spr FL	Nashville TN	21	---	---	---
5/04	11:53A	407-797-2514	Peak	M2MAllow	Forest Cit FL	Orlando FL	1	---	---	---
5/04	1:29P	386-848-3554	Peak	PlanAllow	Altamonte FL	Deland FL	2	---	---	---
5/04	2:41P	800-543-3562	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---
5/04	4:17P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1	---	---	---
5/04	4:26P	386-848-3554	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---
5/07	9:59A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	---	---	---
5/08	3:22P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	---	---	---
5/08	3:25P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1	---	---	---
5/09	11:47A	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	---	---	---
5/09	11:48A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	2	---	---	---
5/09	1:03P	866-309-3279	Peak	PlanAllow	Altamonte FL	Toll-Free CL	8	---	---	---
5/09	1:17P	866-210-6068	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---
5/09	3:30P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/09	4:59P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/09	7:14P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/10	1:45P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	1	---	---	---
5/10	3:15P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1	---	---	---
5/10	3:16P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	17	---	---	---
5/10	4:07P	206-496-0986	Peak	PlanAllow	Altamonte FL	Incoming CL	1	---	---	---
5/10	8:59P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/10	8:59P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	---	---	---
5/10	9:01P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	---	---	---
5/10	9:29P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1	---	---	---
5/10	9:30P	615-851-6223	Off-Peak	N&W	Altamonte FL	Goodletsvi TN	21	---	---	---
5/11	2:11P	407-797-2514	Peak	M2MAllow	Altamonte FL	Incoming CL	2	---	---	---
5/11	2:33P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	10	---	---	---

Detail for Marc Fragos: 615-482-1485

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/12	11:33A	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
5/14	2:34P	800-543-3562	Peak	PlanAllow	Altamonte FL	Incoming CL	1	--	--	--
5/14	3:10P	858-344-6607	Peak	M2MAllow	Altamonte FL	Incoming CL	9	--	--	--
5/14	3:47P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	2	--	--	--
5/15	10:23A	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	2	--	--	--
5/15	11:39A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	8	--	--	--
5/15	12:09P	407-331-4698	Peak	PlanAllow	Altamonte FL	Winterpark FL	2	--	--	--
5/16	1:33P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
5/16	2:16P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	12	--	--	--
5/16	4:53P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	--	--	--
5/16	5:13P	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
5/17	9:46A	407-797-2514	Peak	M2MAllow	Altamonte FL	Orlando FL	1	--	--	--
5/17	9:47A	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	1	--	--	--
5/17	9:53A	858-344-6607	Peak	M2MAllow	Altamonte FL	LA Jolla CA	2	--	--	--
5/17	4:28P	615-741-9412	Peak	PlanAllow	Altamonte FL	Nashville TN	13	--	--	--
5/17	8:23P	615-481-1504	Peak	M2MAllow	Altamonte FL	Nashville TN	1	--	--	--
5/17	8:24P	615-481-1504	Peak	M2MAllow	Altamonte FL	Incoming CL	4	--	--	--
5/17	8:28P	000-000-0086	Peak	PlanAllow,CalIVM	Altamonte FL	Voice Mail CL	1	--	--	--
5/17	9:44P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	1	--	--	--
5/17	9:45P	615-481-1504	Off-Peak	N&W	Altamonte FL	Nashville TN	2	--	--	--
5/20	8:44A	000-000-0086	Off-Peak	N&W,CalIVM	Altamonte FL	Voice Mail CL	1	--	--	--
5/20	3:17P	907-360-0017	Off-Peak	N&W	Altamonte FL	Incoming CL	15	--	--	--
5/20	5:50P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--
5/20	6:07P	407-797-2514	Off-Peak	N&W	Altamonte FL	Orlando FL	1	--	--	--

Summary for Marc Fragos: 863-604-4651

Your Plan

Nationwide Talk Share 2000
 (see pg 3)

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 05/21 – 06/20	9.99
	\$9.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan minutes	2000 (shared)	83	---	---
Friends & Family minutes	---	218	---	---
Mobile to Mobile minutes	unlimited	61	---	---
Night/Weekend minutes	unlimited	203	---	---
Total Voice				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.30
Regulatory Charge	.16
Administrative Charge	.99
	\$2.45

Taxes, Governmental Surcharges and Fees +

FL State 911 Fee	.50
FL Communications Service Tax	3.14
Altamonte Sprgs Comm Srvc Tax	2.03
	\$5.67

Total Current Charges for 863-604-4651 **\$18.11**

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Detail for Marc Fragos: 863-604-4651

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/21	8:16A	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Voice Mail CL	1	---	---	---
4/21	8:25A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	---	---	---
4/21	1:41P	407-797-2514	Off-Peak	N&W	Altamonte FL	Incoming CL	1	---	---	---
4/21	2:04P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	---	---	---
4/21	3:17P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Coloradospg CO	13	---	---	---
4/21	6:15P	702-885-6008	Off-Peak	N&W	Lake Mary FL	Las Vegas NV	3	---	---	---
4/21	8:26P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	3	---	---	---

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/21	9:55P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
4/22	8:29A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	--	--	--
4/22	10:33A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
4/22	11:07A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
4/22	4:04P	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Voice Mail CL	2	--	--	--
4/22	4:06P	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Voice Mail CL	4	--	--	--
4/22	5:38P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Clearwater FL	2	--	--	--
4/23	8:09A	407-268-4253	Peak	PlanAllow	Lake Mary FL	Sanford FL	2	--	--	--
4/23	8:11A	407-268-4253	Peak	PlanAllow	Lake Mary FL	Sanford FL	3	--	--	--
4/23	11:06A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	1	--	--	--
4/23	11:11A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	8	--	--	--
4/24	11:25A	407-321-9191	Peak	PlanAllow	Lake Mary FL	Sanford FL	7	--	--	--
4/24	12:17P	800-974-7488	Peak	PlanAllow	Longwood FL	Toll-Free CL	4	--	--	--
4/24	7:26P	615-482-1485	Peak	M2MAllow	Lake Mary FL	Nashville TN	3	--	--	--
4/24	8:21P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	21	--	--	--
4/25	5:25P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	2	--	--	--
4/25	8:27P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	6	--	--	--
4/26	8:46A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	1	--	--	--
4/26	8:47A	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	2	--	--	--
4/26	4:11P	407-262-0654	Peak	PlanAllow	Lake Mary FL	Incoming CL	2	--	--	--
4/27	11:22A	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	4	--	--	--
4/27	5:51P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	33	--	--	--
4/28	4:57P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
4/28	5:19P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	5	--	--	--
4/28	6:31P	800-525-9291	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	10	--	--	--
4/29	11:02A	407-682-7665	Off-Peak	N&W	Lake Mary FL	Winterpark FL	2	--	--	--
4/29	11:07A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	--	--	--
4/29	11:08A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
4/29	1:52P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	1	--	--	--
4/29	3:20P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Colorospg CO	2	--	--	--
4/29	6:42P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	2	--	--	--
4/29	6:44P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Colorospg CO	1	--	--	--
4/29	7:23P	719-266-6621	Off-Peak	N&W	Lake Mary FL	Incoming CL	28	--	--	--
4/30	6:53P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	--	--	--
4/30	7:16P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3	--	--	--
5/02	10:20A	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	5	--	--	--
5/02	12:14P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	1	--	--	--
5/03	6:56P	800-869-5597	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	3	--	--	--
5/04	10:20A	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	46	--	--	--
5/05	9:28A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
5/05	9:48A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
5/05	10:03A	407-493-1442	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
5/05	1:36P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
5/05	5:43P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	5	--	--	--
5/05	8:48P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/07	2:37P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
5/08	10:41A	800-707-6455	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	2	--	--	--
5/08	6:56P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	4	--	--	--
5/08	7:47P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	1	--	--	--
5/08	7:48P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	2	--	--	--
5/08	7:53P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	7	--	--	--
5/08	8:00P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	1	--	--	--
5/08	8:01P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	1	--	--	--
5/08	8:12P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	21	--	--	--
5/09	4:08P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	2	--	--	--
5/09	4:12P	800-935-9935	Peak	PlanAllow	Lake Mary FL	Toll-Free CL	3	--	--	--
5/09	7:11P	702-885-6008	Peak	PlanAllow	Lake Mary FL	Incoming CL	20	--	--	--
5/09	7:32P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	16	--	--	--
5/10	11:17A	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
5/10	2:09P	407-333-4486	Peak	PlanAllow	Lake Mary FL	Sanford FL	1	--	--	--
5/10	6:24P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	3	--	--	--
5/11	3:14P	407-333-9877	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
5/11	3:24P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	3	--	--	--
5/12	9:10A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	2	--	--	--
5/12	9:17A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/13	10:50A	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	9	--	--	--
5/13	11:07A	813-767-0210	Off-Peak	N&W	Lake Mary FL	Incoming CL	9	--	--	--
5/13	11:59A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/13	1:54P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/13	3:44P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/13	8:51P	727-481-6779	Off-Peak	N&W	Lake Mary FL	Clearwater FL	3	--	--	--
5/13	8:59P	813-767-0210	Off-Peak	N&W	Lake Mary FL	Tampa FL	1	--	--	--
5/13	9:31P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/13	10:02P	813-767-0210	Off-Peak	N&W	Lake Mary FL	Incoming CL	3	--	--	--
5/14	10:37A	407-448-5373	Peak	PlanAllow	Lake Mary FL	Winterpark FL	1	--	--	--
5/14	12:12P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Clearwater FL	2	--	--	--
5/14	2:29P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Incoming CL	1	--	--	--
5/14	3:05P	407-333-9877	Peak	PlanAllow	Lake Mary FL	Sanford FL	2	--	--	--
5/14	6:39P	719-244-2858	Peak	PlanAllow	Lake Mary FL	Incoming CL	12	--	--	--
5/15	1:08P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospg CO	2	--	--	--
5/15	1:10P	719-244-2858	Peak	PlanAllow	Lake Mary FL	Colorospg CO	2	--	--	--
5/15	1:13P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	15	--	--	--
5/15	5:34P	727-481-6779	Peak	Friends & Family	Lake Mary FL	Incoming CL	9	--	--	--
5/15	9:01P	800-935-9935	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	2	--	--	--
5/15	9:03P	800-935-9935	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	6	--	--	--
5/16	2:53P	615-482-1485	Peak	M2MAllow	Lake Mary FL	Nashville TN	2	--	--	--
5/16	3:28P	407-444-0147	Peak	PlanAllow	Lake Mary FL	Sanford FL	2	--	--	--
5/16	3:48P	702-896-5077	Peak	PlanAllow	Lake Mary FL	Las Vegas NV	2	--	--	--
5/16	6:19P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	--	--	--
5/17	5:40P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	2	--	--	--

Detail for Marc Fragos: 863-604-4651

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/17	7:52P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Colorospgr CO	2	--	--	--
5/17	7:53P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Orlando FL	1	--	--	--
5/17	8:34P	407-797-2514	Peak	M2MAllow	Lake Mary FL	Incoming CL	16	--	--	--
5/18	12:54P	719-266-6621	Peak	Friends & Family	Lake Mary FL	Incoming CL	35	--	--	--
5/18	5:23P	000-000-0086	Peak	PlanAllow,CallVM	Lake Mary FL	Voice Mail CL	4	--	--	--
5/19	8:37A	800-935-9935	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	8	--	--	--
5/19	3:41P	800-301-3137	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	--	--	--
5/19	3:44P	800-301-3137	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	--	--	--
5/19	3:45P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	4	--	--	--
5/19	4:08P	800-301-3137	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	--	--	--
5/19	4:12P	800-301-3137	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	--	--	--
5/19	5:09P	800-301-3137	Off-Peak	N&W	Lake Mary FL	Toll-Free CL	1	--	--	--
5/19	7:20P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
5/19	8:54P	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
5/20	8:06A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/20	8:32A	000-000-0086	Off-Peak	N&W,CallVM	Lake Mary FL	Voice Mail CL	1	--	--	--
5/20	8:33A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	2	--	--	--
5/20	8:34A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Orlando FL	1	--	--	--
5/20	8:46A	407-797-2514	Off-Peak	N&W	Lake Mary FL	Incoming CL	2	--	--	--
5/20	7:30P	727-481-6779	Off-Peak	N&W	Colorado S CO	Clearwater FL	2	--	--	--
5/20	7:40P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	1	--	--	--
5/20	7:40P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	6	--	--	--
5/20	7:48P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	1	--	--	--
5/20	7:52P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	2	--	--	--
5/20	7:54P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	1	--	--	--
5/20	7:56P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	2	--	--	--
5/20	7:57P	000-000-0086	Off-Peak	N&W,CallVM	Colorado S CO	Voice Mail CL	1	--	--	--

Need-to-Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

Do Not Let Your Kids Play With Old Cell Phones

Because old cell phones are still able to call 9-1-1 even if they are not active with a wireless carrier, they should not be used as a toy. If you have an old cell phone, please consider donating it to Verizon's Hopeline program, where old phones are safely recycled and the proceeds used to help prevent domestic violence.

High Quality Essential Accessories

Delight your graduate this May with high-end accessories only from Verizon Wireless. Check out the Jawbone® JAMBOX Bluetooth® Speaker or the Bose® SoundLink® Wireless Bluetooth® Speaker—they'll wonder how they lived without them. Looking for headphones? Try our Beats by Dr. Dre – Monster® Solo Over the Ear Headphones for a brilliant music experience. Plus save 20% on three accessories, or 30% on five or more, plus get free shipping on all your accessory purchases. Visit us at www.verizonwireless.com.

Minimum retail price of each accessory is \$10. Maximum discount of \$20 per accessory allowed. Apple® and Bose® branded accessories, bundles, packages and clearance items with price ending in \$.97 are excluded. Limited-time offers. Cannot be combined with other offers.

1099644

Batch 129112

Employee Travel and Business Expense Reimbursement Form

Doc 433555



Employee Name: Loi Jones
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102106.6190	\$ 54.00
2.	102106.6195	24.98
3.	102106.6200	9.20
4.	102106.6207	47.30
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		\$ 135.48

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 135.48
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 135.48

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 45.00
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ 24.98

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
CSR Exchange - Trip to Charlotte office

RECEIVED

MAY 07 2012

JAS-6-12

Employee Signature Loi Jones

Date 5/4/12

Approved By [Signature]

Date 5/4/12



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Lori Jones
Business Unit:	102106

Date	Type of Expense	Vendor	Description	EU or Project Code	Object Code	Amount
1. 04/16/12	Airfare	US Airways	Luggage fee	102106	6190	27.00
2. 04/20/12	Airfare	US Airways	Luggage fee	102106	6190	27.00
3. 04/20/12	Parking	Park Bark & Fly	Airport parking fee	102106	6207	47.30
4. 04/19/12	Meals-lunch	Shomars	Lunch - Charlotte trip	102106	6200	9.20
5. 04/20/12	Mileage	Lori Jones	Mileage to/from airport (22.5 * 2 = 45 miles)	102106	6195	24.98
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29.						
30.						
Total						135.48

Showmars
1317 Emerywood Drive
Charlotte, NC 28210
(704)554-8477
65

4/19/2012
Order: 110494
12:21:55 PM
Name: Three

6.95	1 Chic Chef Salad
1.55	1 DIET PEPSI
8.50	Subtotal
0.70	Tax
9.20	Total
10.00	Cash
0.80	Change

Table Tent # 65

Thank you for visiting Showmars!
We hope to see you again soon!
For comments please contact us at
www.showmars.com!
Phone (704)554-8477
Order Number 110494
Your Order Number is
194
Eat In

U.S. AIRWAYS

FROM TO
EBC FEE

E-TICKET RECEIPT
ARRIVAL

U.S. AIRWAYS

CHANDLER/MATTHEWRY
16A-R12
RF2B2AC2

1000A EXCESS BAG FEE
US 9957

16APR 1130A FEE FEE

FP VXXXXXXXXXXXXX1177/XXXX/013084 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3H) 00 0000 (19) 00 0000 (GM) 00 0000 (OZ) 00 0000 (SE) 00 0000 (

DOCUMENT NUMBER
0372467749581

NO CASH VALUE

FARE USED 27.00
TAX 0.00
TOTAL USD 27.00

THANK YOU FOR FLYING
U.S. AIRWAYS

total taxes includes the following:
 6.5% for SEER TAX: 10% for DIS
 AMOUNT OF THE RECOVERY CASE
 and 50.25 DIS One Time PLEX fee

Disc Fee	\$	22.50
Case Fee	\$	60.00
Case PDU	\$	67.50
Total Fee	\$	150.00
Total Tax	\$	9.75
SEER Fee	\$	39.95

04/20/12 12:55 PM 4 PM 16 140402215
 04/15/12 08:05 PM 04/20/12 12:55 PM
 Date: 10/15/12

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 402 855-5500
 THERE YOU GO TO GREAT DAY
 www.pokworkandply.com

Phyllis Lupino

From: Karen Sasic
Sent: Friday, May 04, 2012 12:26 PM
To: Phyllis Lupino
Subject: RE: Lori Jones-Exp Report

Phyllis,
She misplaced one of the baggage receipts from US Airways in the amount of \$27.00. What do we do in a case like this?

From: Karen Sasic
Sent: Friday, May 04, 2012 1:24 PM
To: Phyllis Lupino
Cc: Lori L. Jones; Rose Self
Subject: Lori Jones-Exp Report

Hi Phyllis,

Attached please find Lori's expense report for processing.

Thanks,
Karen



Karen Sasic • Director of Customer Care

Phone: 800.272.1919
Email: ksasic@uiwater.com
Web: www.uiwater.com

Go Green - Sign up for Paperless Billing today! Visit our website for more details!

1099585



Employee Travel and Business Expense Reimbursement Form

Employee Name: Samantha Tackett
Business Unit: 102106

Batch 12842
Doc 438217

ACCOUNTING USE

	Object Code	Amount
1.	102106.6190	\$ 124.00
2.	102106.6195	61.06
3.	102106.6207	160.00
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		\$ 345.06

EMPLOYEE USE

EXPENSE SUMMARY

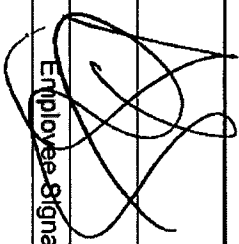
Total expenses	\$ 345.06
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 345.06

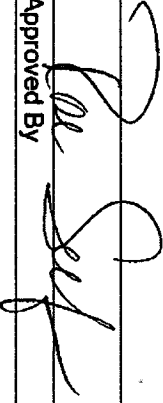
MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	55.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 30.53

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature:  Date: 4/26/12

Approved By:  Date: 4/26/12

RECEIVED
APR 26 2012

JA
5-8-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: Samantha Tackett
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/13/12	Airfare	US Airways	CSR Exchange to NC	102106	6190	60.00
2. 04/20/12	Airfare	US Airways	CSR Exchange to NV	102106	6190	27.00
3. 04/20/12	Airfare	US Airways	CSR Exchange to NV	102106	6190	37.00
4. 04/20/12	Parking	McCarran	CSR Exchange trip	102106	6207	160.00
5. 04/09/12	Mileage	Airport/McCarran	CSR Exchange trip to airport 55mi	102106	6195	30.53
6. 04/20/12	Mileage	Airport/McCarran	CSR Exchange trip from airport 55mi	102106	6195	30.53
7.						
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Total						345.06

U.S. AIRWAYS

U.S. AIRWAYS

E-TICKET RECEIPT

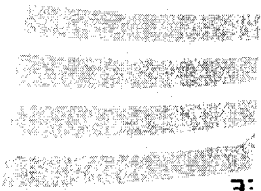
ARRIVAL
US AIRWAYS
BAG CLAIM CHECK
TACKETT/SAMANTHA
20APR12 09:59
PNR: EN6CZ1
BAGS CHKD: 000001 OF 01
US375589

FH88EE/US 13APR12 BF0DC8K4
TACKETT/SAMANTHA
1000A EXCESS BAG EBC US 9957 Y 13APR 1130A FEE
ARR
E-TICKET RECEIPT
BF2BDCGY 20APR12
US 1733LAS
BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (6B) 00 0000 (7B) 00 0000 (8B) 00 0000 (9B) 00 0000 (0B) 00 0000 (1B) 00 0000 (2B) 00 0000 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (6B) 00 0000 (7B) 00 0000 (8B) 00 0000 (9B) 00 0000 (0B) 00 0000
01 0002 USDTL 060.00END 0372467270022201204111201204131182MCO:CLT:CL
(EN6CZ1)

FARE USD 27.00
TAX 0.00
TAX 0.00
TOTAL USD 27.00
NO CASH VALUE

DOCUMENT NUMBER 0372468251837

THANK YOU FOR FLYING
US AIRWAYS



U.S. AIRWAYS

U.S. AIRWAYS

E-TICKET RECEIPT

FROM TO
EBC FEE

FH88EE/US 13APR12 BF0DC8K4
TACKETT/SAMANTHA
1000A EXCESS BAG EBC US 9957 Y 13APR 1130A FEE
ARRIVAL
E-TICKET RECEIPT
BF0DC8K4
US 1733LAS
BAGGAGE FEE (1B) 01 0025 (2B) 01
0035 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (6B) 00 0000 (7B) 00 0000 (8B) 00 0000 (9B) 00 0000 (0B) 00 0000
01 0002 USDTL 060.00END 0372467270022201204111201204131182MCO:CLT:CL
(EN6CZ1)

FARE USD 60.00
TAX 0.00
TAX 0.00
TOTAL USD 60.00
NO CASH VALUE

DOCUMENT NUMBER 0372467472778

THANK YOU FOR FLYING
US AIRWAYS

U.S. AIRWAYS

U.S. AIRWAYS

U.S. AIRWAYS

FROM TO
Name

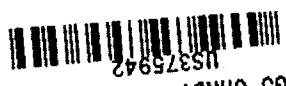
Flight Date
Gate Boarding Time Seat

THANK YOU FOR FLYING
US AIRWAYS

U.S. AIRWAYS

B18363/US 20APR12 BEDDEFNI
TACKETT/SAMANTHA
1000A EXCESS BAG EBC US 9957

US AIRWAYS
BAG CLAIM CHECK
TACKETT/SAMANTHA
Y 20APR12 10:02 M1 CLT
PNR: ENGCZ4
US 1733LAS



FP VXXXXXXXXXXXXXXXXX7916/XXXX/100020 /FC BA BAGS CHKD: 000001 OF 01
0035 (3B) 00 0000 (4B) 00 0000 (CM) 00 001
CU) 01 0002 USD37.00END

DOCUMENT NUMBER 0372468252231

FARE USD 37.00
TAX 0.00
TAX
TOTAL USD 37.00

NO CASH VALUE
NOT VALID FOR TRAVEL

Receipt no 1247/0634/00634 04/20/12 P. 1/1
Pay parking fee \$ 160.00
04/09/12 07:10 - 04/20/12 13:05
Length of stay: 12.5 HR. 55 Min.
Facility: Gold Garage LT
Total amount \$ 160.00
Credit Visa \$ 160.00
26:7 240 35: < 7916

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Paved V12

1098875

Batch 129837

Employee Travel and Business Expense Reimbursement Form

Doc 429535



Employee Name: Rose Seif
Business Unit: 102106

ACCOUNTING USE

	Obj Code	Amount
1.	102106.6190	\$ 125.00
2.	102106.6200	683.91
3.	102106.6210	45.00
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		\$ 853.91

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 853.91
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 853.91

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

RECEIVED
APR 19 2012

Employee Signature *Rose Seif*

Date 4/18/12

Approved By *[Signature]*

Date 4/19/12

216-10-11



Employee Travel and Business Expense Reimbursement Form

Employee Name: Rose Self
 Business Unit: 102106

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 03/26/12	Meals-breakfast	Dunkin Donuts	Charlotte Office	102106	6200	17.72
2. 04/05/12	Meals-lunch	Chill's	Lunch Meeting	102106	6200	40.03
3. 04/06/12	Meals-breakfast	Dunkin Donuts	Charlotte Office	102106	6200	14.05
4. 04/09/12	Airfare	US Airways	CSR Exchange Checked Bag	102106	6190	26.00
5. 04/09/12	Airfare	US Airways	CSR Exchange Checked Bag	102106	6190	25.00
6. 04/09/12	Airfare	US Airways	CSR Exchange Checked Bag	102106	6190	25.00
7. 04/09/12	Meals-lunch	Phillip's Famous Seafood	CSR Exchange Lunch	102106	6200	43.42
8. 04/13/12	Airfare	US Airways	CSR Exchange Checked Bag	102106	6190	25.00
9. 04/13/12	Airfare	US Airways	CSR Exchange Checked Bag	102106	6190	25.00
10. 04/13/12	Meals-lunch	Chill's	CSR Exchange Lunch	102106	6200	71.62
11. 04/15/12	Meals-dinner	Cracker Barrel	CSR Exchange Dinner	102106	6200	25.40
12. 04/16/12	Meals-lunch	Papa John's	CSR Exchange Lunch w/Charlotte Staff	102106	6200	64.74
13. 04/16/12	Meals-dinner	Mindora's Kabuto	CSR Exchange Dinner w/Charlotte Staff-Meeting	102106	6200	184.20
14. 04/16/12	Fuel	Kangaroo Express	CSR Exchange-Ford Escape Gas	102106	6215	45.00
15. 04/17/12	Meals-lunch	Chill's	CSR Exchange Lunch	102106	6200	67.17
16. 04/17/12	Meals-dinner	Jocks & Jills	CSR Exchange Dinner w/Charlotte Staff-Meeting	102106	6200	121.96
17. 04/19/12	Meals-lunch	Karen's Deli	CSR Exchange Dinner w/Charlotte Staff	102106	6200	33.59
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
TOTAL						863.91

Charlotte DFC Breakfast

Welcome to Dunkin' Donuts

Store #31108

5133 South Blvd, Charlotte

3/26/12 9:16:33 AM

Drive-Thru

Order Number: 681

Register:5 Tran Seq No: 166681

Cashier:Honca L.

2 12 Donuts 14.58

1 Mt Coff HD Original 1.79

6 Cream

Sub. Total: \$16.37

Tax: \$1.35

Total: \$17.72

Discount Total: \$0.00

Change \$82.28

Cash \$100.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A

MEDIUM OR LARGER BEVERAGE?

Go to www.telladunkin.com on your

computer or mobile device in the next

3 days and tell us about your visit.

In invitamos a participar en

nuestra encuesta.

Survey Code: 68104-4168-0903-2625

Enter Validation Code:

Bring receipt with code to redeem offer.

Visit DunkinDonuts.com for

redemption restrictions.

Franchisee: Please use PLU #201

Comments Call 704-523-5885

Thank You For Your Patronage

Welcome to Dunkin' Donuts
 Store #341168
 5133 South Blvd, Charlotte
 4/5/12 10:15:00 AM

Eat In

Order Number: 193

Register: 1 Train Seq No: 18801951
 Cashier: Monica L.

1 1/2 Donuts 7.29
 1 1/2 Donuts 7.29
 1 Food \$For 2 Dozen Donuts (11.50)

Sub. Total: \$12.09
 Tax: \$1.07
 Total: \$14.06
 Discount Total: (\$2.59)
 Change \$0.00
 Master Card: \$14.06

HEY AMERICA!

WANT A FREE PHONE? WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE? Go to www.tellbankin.com on your computer or mobile device in the next 3 days and tell us about your visit.

To invite us a particular email address please request.

Survey Code: 18301-41180-1004-0627

Enter Validation Code: Bring receipt with code to redeem offer. Visit DunkinDonuts.com for redemption restrictions. Franchisee: Please use PU 2011

Comments Call 704-523-8885
 Thank You For Your Patronage

Charlottesville

Chilli's
 Grill & Bar
 Tyvola 1087
 #023 VIRGINIA #180065
 04/05/12 13:41:00
CHECK #0063

Must be 18 or older.
 Void where prohibited.
 See website for rules/details.

PEPERAGE 2.29
 BLACKBERRY TEA 2.59
 QUESO 5.59
 STRAWBERRY LEMON 2.79
 TRIPLE DIPPER 10.99
 SOUP SALAD/CHIPS 8.79
 Subtotal 31.44
 Sales Tax 2.59
TOTAL 34.03

THANK YOU!!!
 We welcome your comments.
 (800) 983-4537
www.chillis.com

CHILLI'S - CHARLOTTE 063
 MERCHANT ID 14:35:00 1087
 04/05/12 CRK #063
 VIRGINIA CHARGE 1

Rose Lisa
Rose Lisa

MC XXXXXXXXXXXX1389
 SELF/ROSE/A
 AUTH # 60789F
 CHARGE AMOUNT 34.03
 TIP AMOUNT 6.00
 TOTAL 40.03

GUEST COPY
 WE WELCOME YOUR COMMENTS!
 PLEASE CALL US AT 1-800-983-4537
 OR VISIT US AT WWW.CHILLIS.COM

704-359-4316
EMAIL US: CLICUSTOMER@HMSHOST.COM

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

SUBTOTAL 34.57
TAX 2.85
AMOUNT DUE \$37.42

TAX 2.85 AMOUNT D 37.42
2 SEAFOOD SAMPLER 26.58
1 CHIX TEND 7.99
5 MR GLASS 0.00
**** SEAT 1 ****

DINE IN

APR09 12 1:21PM

\$120

GST 3

107/1

2832 Teresa

HMSHOST
PHILLIP'S FAMOUS SEAFOOD
CHARLOTTE INTERNATIONAL AIRPORT

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

TOTAL: 43.42

TIP: 6.00

TOTAL: 37.42

HMSHOST
PHILLIP'S FAMOUS SEAFOOD
CHARLOTTE INTERNATIONAL AIRPORT
CHECK: 5120
TABLE: 107/1
SERVER: 2832 Teresa
DATE: APR09 12 1:53PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX1389
AUTH CODE: 9F1D4B
ROSE/A SELF

[Handwritten signatures]

U.S AIRWAYS

U.S AIRWAYS

13APR12 BEAF03CB E-TICKET RECEIPT ARRIVAL
PASSENGER/US 13APR12
JENKINS/J
1000A EXCESS BAG FEE US 9957 Y 13APR 1130A FEE FEE

FROM TO
FRG US AIRWAYS
BAG CLAIM CHECK
JENKINS/J
13APR12 10:40 CB HCO

FP CAXXXXXXXXXXX9404/XXXX/345903 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (0Z) 00 0000 (SE) 00 0000 (

US 1182CLT PNR:
DSPXFO
BAGS CHKD: 000001 OF 01

FARE USD 25.00 DOCUMENT NUMBER 0372467472851
TAX US 0.00 NO CASH VALUE
TOTALUSD 25.00 NOT VALID FOR TRAVEL

THANK YOU FOR FLYING
US AIRWAYS



U.S AIRWAYS

U.S AIRWAYS

13APR12 RETURN E-TICKET RECEIPT
FROM TO
SELF/ROSE ARRIVAL
LONDON EXCESS BAG FEE US 9957 Y 13APR FROM FEE FEE

FROM TO
EBC FEE

Yvonne Robinson

XXXXXXXXXXXXXXXXXXXX/9404/XXXX/103070 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (0Z) 00 0000 (SE) 00 0000 (

FARE USD 25.00 DOCUMENT NUMBER 0372467472208
TAX US 0.00 NO CASH VALUE
TOTALUSD 25.00

THANK YOU FOR FLYING
US AIRWAYS

*Sam
Kausa
Rosa*

Chilli's
Grill & Bar
Tyvola
1035

#905 ENGLAND
04/13/12 14:10:00 #0058
CHECK #0091

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for rules/details.

CAJUNCHICKENPAS 10.99
QUESO 5.99
3 STRAWBERRY LEMON 8.37
2 TRIPLE DIPPER 21.98
CJN BACON QUESA 9.59
Subtotal 56.92
Sales Tax 4.70
TOTAL 61.62

THANK YOU!!!
We welcome your comments.
(800) 983-4637
www.chillis.com

CHILLI'S - CHARLOTTE 056
MERCHANT ID
04/13/12 15:11:53 1035
ENGLAND
CHK #091
CHARGE 1

MC
XXXXXXXXXXXX1369
SELF/ROSE/A

AUTH # 5E0B85

CHARGE AMOUNT 61.62

TIP AMOUNT 12.00

TOTAL 73.62

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILLIS.COM

Minoda's Kabuto
 446 Ivyola Road
 Charlotte, NC 28217
 704-529-0659
 WWW.KABUTO.COM

5015 Francisc
 Tbl H6/1 CRK 4490 GST
 Apr16'12 07:46PM

Dine In

1 Tap Shr Roll	6.50
1 Arizona Roll	7.50
1 Ice 1 1	2.50
1 D Che Sirloin	18.95
1 Diet C. 1	2.50
1 D Chicken	15.95
1 Xtra Onion	3.95
1 D Sk & Shr	23.95
1 Virgin Straw Dag	4.25
1 D Chicken	15.95
1 Ice Tea	2.50
3 G-Takara Plum Wine	15.75
1 D Ch & Shr	23.95
Subtotal	144.20
Tax	11.90
08:50PM Total	156.10

Thank YOU!!!
 Please Come Again

Jeff
Eric
Joe
Mike
Tom
Garrett

For your convenience we are providing the following gratuity calculations:

15% is \$23.42
 18% is \$28.10
 20% is \$31.22

Minoda's Kabuto
 446 Ivyola Road
 Charlotte, NC 28217
 704-529-0659
 WWW.KABUTO.COM

Date: Apr16'12 08:54PM
 Card Type: MasterCard
 Acct #: XXXXXXXXXXXX1389
 Card Entry: SNIPED
 Trans Type: PURCHASE
 Trans Key: A1A007060190035
 Auth Code: 04E995
 Check: 4490
 Table: H6/1
 Server: 5015 Francisc

Subtotal: 156.10
 Tip: *28.10*
 Total: *184.20*

Keep for your records
 CUSTOMER COPY

For your convenience we are providing the following gratuity calculations:

15% is \$23.42
 18% is \$28.10
 20% is \$31.22

***** YOU MAY BE A WINNER *****
 * To complete a Guest Survey & *
 * enter a monthly drawing for *
 * your chance to win a *
 * Cracker Barrel Rocker... *
 * CALL: 1-800-300-3010 *
 * ACCESS CODE: 039-106-651-715 *
 * Enter access code above to *
 * take survey, Access Code *
 * expires 7 days from today. *
 * For Sweepstakes rules visit *
 * WWW.CrackerBarrel.com *
 *



Cracker Barrel Store #39
 Charlotte, NC

1349013 ALLY 2
 Tbl 232/1 6517 GST 2
 APR15'12 6:10PM

1 FF CB SAMP SOH	8.79
1 HOMESTYLE CKN	8.99
1 LEMONADE	1.99
1 WATER	0.00
Subtotal	19.77
Tip	4.00
State/local Tax	1.63
Total	25.40
Charged Tip \$	4.00

REF:212895
 AUTHCODE:926259
 XXXXXXXXXXXX1389 25.40
 DEBIT CARD
 --1347282 CLOSED APR15 9:31PM--
 Thank You!
 please Come Back
 WWW.CrackerBarrel.com

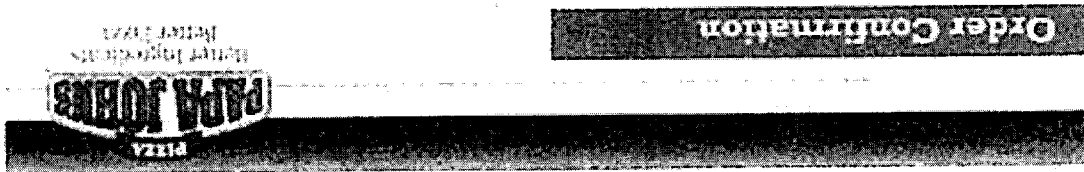
Tom
Ross

Rose Self

From: Rose Self
Sent: Monday, April 16, 2012 12:33 PM
To: Vanessa Robinson
Subject: Fwd: Your Papa-John's Online Order Confirmation # 162192581 / Delivery

FYI

Trouble viewing this email? [Click here.](#) To ensure future delivery of email, please add vanessa@papa-johns-specialty.com to your safe sender list or address book.



[Order Online Now](#) | [View Your Menu](#) | [Restaurant Locator](#)

Hello Rose Self,

Thank you for placing your Papa John's pizza order via our Online Ordering service. Please find below, details of your order:

Customer ID :

Online Order Number: 162192581

Order Type: Delivery

Method of Payment: CREDIT CARD

Delivery Time: 30 - 40 minutes

Restaurant:

Papa John's # 300
4820 SOUTH BLVD
CHARLOTTE, NC 28217

(704)522-7272

Order Detail:

Quantity Item

1 Monday Mania: All Large Pizzas including Specialty Pizzas

9.99 Total

1 Large Original Crust All The Meats Pizza
Bacon, Peppercorn, Beef, Canadian Bacon, Sausage
1 Large Buffalo Chicken Pizza
Large Original Crust Buffalo Chicken
Bacon, Onions, Buffalo Swirl Topping, Chickenstrips
Topping

CS Exchange
Sam
MATT
Ltr. B.
CS Available
Maverick
Madelin
Meredith
Cynthia
Ingrid
Laci
Diana
Shana
Vanessa
Rose

Papa John's
 Restaurant #0300
 4820 South Blvd
 Charlotte, NC 28217
 (704) 522-7272

Name: Rose Self
 Address: 5701 WESTPARK DR 101
 Charlotte NC 28217

Order #: 0009 Web / Delivery
 MM 2012-04-16 12:03 PM
 Out Time: 12:14 PM

Card Type: Mastercard
 Account #: XXXX1389
 Authorization #: 8283EA
 Reference #: 121850
 Batch ID: 37

Subtotal: 51.95
 Tax: 4.29
 Total: 56.24
 Tip: 8.50
 Mastercard: 64.74
 Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver
 your driver with a tip for outstanding service.

Customer Signature

Customer Copy

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

Thank You For Choosing
 Papa John's

Sincerely,
 Papa John's Online
 1-877-547-7272

In the event that the restaurant has a question about your order, or requires confirmation before your order is prepared, we will attempt to contact you by telephone. If we are unable to reach you by telephone, you will receive an e-mail notification from a Papa John's customer support representative.

For questions regarding your order, please call your local restaurant at (704)522-7272.

Any delivery fee charged is not a tip for the delivery driver. Please reward your driver with a tip for outstanding service.

	Total	Delivery Fee	Tax	Tip	Grand Total
1 Monday Mania: All Large Pizzas including Specialty Pizzas	9.99				
1 Large Original Crust Garden Fresh Pizzas	9.99				
1 Monday Mania: All Large Pizzas including Specialty Pizzas	9.99				
1 Large Original Crust Spinach Alfredo Pizza	9.99				
1 Monday Mania: All Large Pizzas including Specialty Pizzas	9.99				
1 Large Original Crust Cheese Pizza	9.99				
1 Pincapple	9.99				
Total	\$49.95	\$2.00	\$4.29	\$8.50	\$64.74

THANK YOU!!!
 We welcome your comments.
 (800) 983-4637
 www.chillits.com

TOTAL 57.16
 Sales Tax 4.36
 Subtotal 52.80
 GG SANTI FE WRAP 7.79
 CKN BACON QUESA 9.59
 GRILL CK SALAD 8.69
 SWEET TEA 2.29
 TRIPLE DIPPER 10.99
 STRAWBERRY LEMON 2.79
 CUP SOUP W/ENTREE 2.79
 2 BEVERAGE 4.58
 CHIPS AND SALSA 3.29

No purchase necessary.
 Must be 18 or older.
 Void where prohibited.
 See website for rules/details.

CHECK #0028
 #00088
 04/17/12 12:16:00
 #070 AQUENE
 Tyvola

Chill's
 Grill & Bar
 Tyvola

CHILL'S - CHARLOTTE 066
 MERCHANT ID
 04/17/12 13:09:02 1087
 AQUENE
 CRK #028
 CHARGE 1

HC
 XXXXXXXXXXXXXXX1389
 SELF/ROSE/A

AUTH # EBA589

CHARGE AMOUNT 57.16

TIP AMOUNT \$10.00

TOTAL \$67.16

GUEST COPY

WE WELCOME YOUR COMMENTS!
 PLEASE CALL US AT 1-800-983-4637
 OR VISIT US AT WWW.CHILLIS.COM

Chill's
Come back
Account
for us
WTCU.com

ZIP CODE APPROVED
 Earn up to \$.25 on
 Marathon purchases
 with Marathon V
 Dealer#: 00000136663-01
 Thanks for
 Visiting Kangaroo
 Express #0860

Original - 98429
 Receipt # 04/16/12 22:01
 Expire 04/16/12 22:01
 MasterCard
 ctn
 XXXXXXXXXXXXXXX1389
 mp 11.723 \$ 3.839
 Amount \$ 45.88
 Product
 ILEADED 00
 Approved 00
 Approval # 96880720167
 Ref # 72
 Match: 16
 Account Ref ID:
 DSPBIM6
 Settlement Date: 1416

Escape

Sam
Matt
Lu

YOUR RECEIPT
THANK YOU

04/18/2012 11:04AM 03
000000#9321 CLERK01

DEPT. 01	11 \$5.95
DEPT. 01	11 \$3.95
DEPT. 01	11 \$4.50
DEPT. 01	11 \$3.95
DEPT. 01	11 \$4.95
DEPT. 01	11 \$1.49
DEPT. 01	11 \$1.49
DEPT. 01	11 \$1.49
DEPT. 01	11 \$1.49
DEPT. 01	11 \$1.49
DEPT. 01	11 \$1.49
Sale	
Tip	
TAXI	\$2.84
MOSE ST	\$30.75
ITEMS	100

cash exchange

CUSTOMER COPY

KARENS DELI
5715 Westpark Dr. Suite
Charlotte, NC 28217
704-522-0020
27020118028701

CO P Y
04/18/2012 12:13:10
Sales :

Transaction # S
Card Type: MasterCard
Auth. Code: OE9D17
Response: CAPTURE OE9D17
Reference No.: 00590035
Auth. Code: OE9D17
Response: CAPTURE OE9D17

Most Live Show Sale
Jocks & Jill's Sports Grill
704-423-0001
4109 Southstream Blvd
Charlotte, NC 28217
704-423-0001

Server: Cheyenne
Table 41/1
Guests: 5
Reprint #: 1
04/17/2012
9:37 PM
70131

Jack Daniels Whiskey (7 05.50) 38.50
Rocks
Chicken Caesar Wrap 7.99
10 Wings 8.49
Diet Coke 2.39
Blackabeu Steak Salad 12.99
Bud Light 3.00
Chicken Enchiladas 6.99
SOAR CREAM 0.50
Chips N Salsa 3.99
Chips & Queso 4.99
Sweet Tots 2.99
Starter Garden Salad 2.99
APPLE SAUCE 2.99

Complete Subtotal 98.90
Subtotal 98.80
Tax 8.16
Total 106.96
Balance Due 106.96

THANK YOU FOR CHOOSING JOCKS & JILLS
Stay tuned for details on exciting
prize giveaways during NCAA finals.
Make Jocks and Jill's your spot to watch co

Jocks & Jill's Sports Grill
704-423-0001
4109 Southstream Blvd
Charlotte, NC 28217
704-423-0001

Server: Cheyenne
Table 41/1
09:41 PM
04/17/2012
7/70131

Mastercard
Card #XXXXXXXXXXXX1389
Magnetic card present: SELF ROSE A
Card Entry Method: S
Approval: 6C90E9
7340137

Amount: \$ 106.95
+ Tip: 15.00
= Total: \$ 121.95

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

[Signature]

THANK YOU FOR CHOOSING JOCKS & JILLS
Stay tuned for details on exciting
prize giveaways during NCAA finals.
Make Jocks and Jill's your spot to watch co

CUSTOMER COPY

1099114

Batch 127703
Doc 428929

Employee Travel and Business Expense Reimbursement Form



Employee Name: Karen Sasic
Business Unit: 102106

ACCOUNTING USE

	Object Code	Amount
1.	102105,6195	45.90
2.	102105,6200	368.57
3.	102106,6200 SCLC	270.92
4.	102106,6190	2,564.00
5.	102106,6195	45.90
6.	102106,6200	524.71
7.	2010146,6195	22.96
8.	2011060,6195	45.92
9.	2011060,6200	5.56
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		3,894.44

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 3,894.44
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 3,894.44

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	315.00
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ 160.65

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
CSR Exchange-Cross Training between offices / Billing Meeting in FL office / Airfare for Fragos/Salt trip to Pahrump

Employee Signature [Signature] Date 4/16/12

Approved By _____ Date _____

RECEIVED
APR 16 2012
H-11-12

Toni Federico

From: Don Sudduth
Sent: Monday, April 16, 2012 12:27 PM
To: Toni Federico
Cc: Karen Sasic
Subject: FW: Personal Expense Report for Approval
Attachments: Sasic.PPersonal Expense Report.042012.pdf

Toni,

Please accept this email as my approval for the attached expense report of Karen Sasic.

Thank you!

Don Sudduth
Vice President
Utilities, Inc.
407-765-7228

From: Karen Sasic
Sent: Monday, April 16, 2012 1:19 PM
To: Don Sudduth
Subject: Personal Expense Report for Approval

Hi Don,

Attached is my personal expense report for your approval. I maxed out the company credit card with UICN hearings and booking the flights for Advy/Agnes/Leslie & Rose/Vanessa/Ingrid. So...all other flights and meals were on my personal credit card.

Please let me know if you have any questions.

Thanks,
Karen



Karen Sasic • Director of Customer Care

Phone: 800.272.1919

Email: ksasic@uiwater.com

Web: www.uiwater.com



*Matt Chandler,
Lori Jones
CSR Cross
Training
102106*



Confirmation code: **DS9X62**
Original date issued: Tuesday, March 27, 2012



Scan at any US Airways kiosk to check in

Trip details

Depart: **Orlando, FL** **Charlotte, NC** Status: Active
Date: Monday, April 16, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
580	10:15 AM MCO	11:59 AM CLT	1h 44m		A321	Coach (S)	20F 23E

Return: **Charlotte, NC** **Orlando, FL** Status: Active
Date: Friday, April 20, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1085	2:45 PM CLT	4:17 PM MCO	1h 37m		A321	Coach (G)	19B 19A

Wi-Fi on board (\$)
Provided by Gogo™ Inflight Internet

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Matthew Ryan Chandler	None listed	03724656471480	
Lori Lynn Jones	None listed	03724656471481	

Day of departure phone: 407-467-5751 Email for receipt: klsadio@usairways.com

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

	Carry-on bag	Personal item
Carry ons*		
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35



Transportation	\$0	\$70
Transportation (BAGG) (except Hawaii)	\$0	\$0

* Carry one can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.
 ** 1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel between Asia through Europe. Baggage fees are not refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Dividend Miles Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Extra passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred Dividend Miles members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. **Read all baggage policies.**
- If you're traveling with an infant in lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lb/23 kg) for the infant - checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
- If one or more of your flights is on a partner airline, please check with the other airline for information on **optional fees**.

Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unlapsed value expires one year from original date of issue.
- **Read more** about all US Airways taxes and fees.
- You have 24 hours to cancel your reservation for a full refund. Please call 800-428-4322 or 800-245-2965 (TTY).
- **Checked baggage fees may apply.**
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. **View this document** in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- **Send US** your compliments and/or complaints.

Total travel cost (2 passengers)

2 adults	\$656.26
Taxes and fees	\$61.92
Fare total	\$638.20 Non-refundable
Club day pass	Not purchased
Trip insurance	Not purchased
Total	\$638.20

Charged to Karen Sasic
 *****4020 (Visa)

2011060
41CN End. Doctet

HMSHOST
T4 N2 STARBUCKS COFFEE
SKY HARBOR INTERNATIONAL AIRPORT
249812 Mellina

CHR 9167 GST 1
MAR08 12 10:01AM

TO GO
1 WHCHO MOCHA Y 5.09
SUBTOTAL 5.09
TAX 0.47
AMOUNT PAID 5.56
CASH 6.00
CHANGE 0.44

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

DEREK BOETTCHER
602-275-1721
DEREK.BOETTCHER@HMSHOST.COM

Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701

0014270 Check #: 892939
Table 251
STACY D
2 Apr 2012 01:32:17 PM GMT-05:00 Gst 6

1 Water
1 Water
1 Water
1 Soda 2.39
1 Iced Tea 2.39
1 Chick Caesar Salad 8.99
1 Chick Caesar Salad 8.99
1 Citrus & Lime Chix Salad 8.99
1 Apple Walnut Salad 8.29
1 L. Chix Salad Croissant 4.99

*Karen
Ashley
AM* *Asnes
Leslie*
Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701
10/2/05

0014270 Check #: 892939
Table 251
STACY D
2 Apr 2012 01:33:46 PM GMT-05:00 Gst 6
Transaction #: 15189

Card Number Auth Code
*****4020 124926
SASIC/ KAREN L Visa

Amount 47.74
Total 47.74

Tip .. 9.00
Total .. 56.74

Karen
Adrienne
Asnes
Ann
Gestie

10/2/05
Dinner

Vinito Ristorante
4971 International Drive
Suite 3D.09
407-354-0404

Serve: 04/03/2012
Table 112/1 9:03 PM
Hosts: 5 50107

Sangria Carafe 18.00
Bellini (2 @7.00) 14.00
Chicken Panini 8.99
Penne Vodka Dinner 14.99
Add Chicken 2.99
Chicken Parmesean 15.49
Penne Vodka Dinner 14.99
Spaghetti Geraldina Dinner 11.95
Caesar Salad Side 2.99

Subtotal 104.39
Tax 6.79
Total 111.18

Balance Due 111.18

Ciao! Hope to see you soon.
Party Rooms and Catering Rooms
Available

Vinito Ristorante
4971 International Drive
Suite 3D.09
407-354-0404

Server: Jai DOB: 04/03/2012
09:04 PM 04/03/2012
Table 112/1 5/50107

VISA 5242965
Card #XXXXXXXXXXXX4020
Magnetic card present: SASIC KAREN L
Approval: 656207

Amount: \$ 111.18
+ Gratuity: 22.00
= Total: 133.18

X _____

Guest Copy

Karen
Adrienne
Ann
Asnes
Estlie
Marc
10/2/05
Lunch

You're Invited...

Complete a Guest satisfaction survey
for a chance to win \$10,000!
Take the survey at www.qdobasurvey.com
Your Code: 5919-3477-2121-7480
Survey should be completed within 72 hrs

380 S. State Road 434
AltamonteSprings FL 32714

Host: Cash 1
TM1169 04/04/2012
1:00 PM
10070

NK CHICKEN (2 @6.29) 12.58
2 101
NK CHICKEN (2 @0.00) 0.00
2 101
CHIPS QUESO (2 @3.99) 7.98
T-SALAD CHIX 6.59
101
BUR GRL VEG 0.00
101
DRINK RG (6 @1.79) 10.74
BURR GUAC 1.29
Subtotal 39.18
Tax 2.35

HERE Total 41.53

Visa 41.53
Auth:915913

--- Check Closed ---

Comments/Concerns with your visit
Call us at 1-888-49Qdoba
Refer to store # 579

Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701

6015 Check #: 963308
Table 241
David L
5 Apr 2012 08:50:34 PM GMT-05:00 Gst 6
Transaction #: 16558

Card Number Auth Code
*****4020 533398
SASIC/ KAREN L Visa

Amount 112.12

Total 112.12

Tip .. 25

Total .. 137.12

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

GUEST COPY

Karen
Ady
ASMS
Leslie
Ann
Millers Ale House
477 E. Altamonte Drive
407-331-6611
Altamonte Springs, FL 32701
Dinner
102/105

6015 Leslie Ann Check #: 963308
Table 241
David L
5 Apr 2012 08:47:13 PM GMT-05:00 Gst 6

1 Absolut	4.95
Cranberry	
OJ	
1 Coors Light	3.25
1 Bud Light	3.50
1 Pint Miller Lt.	2.35
1 Chix Fingers	7.49
1 Basket Fries	3.89
1 Citrus & Lime Chix Salad	8.99
1 Zinger Florentine	9.99
1 Chick Quesa	9.99
1 Side Guacamole	0.99
1 Coors Light	3.25
1 Bud Light	3.50
1 Bud Light	3.50
1 Bahamian Dolphin	14.29
1 Bud Light	3.50
1 Coors Light	3.25
1 Pint Miller Lt.	2.35
1 Bud Light	3.50
1 Philly Cheese Steak	8.99
\$Baked Potato Loaded	0.75
TO GO	
TO GO	
1 Bud Light	3.50

Subtotal 105.77
Tax 6.0% 6.35

Please pay this amount
Total 112.12

Customer Information:
If split among 6 guests,
each pay --->18.69

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

Karen Rose Ann
102106 Lunch
 Odoba Mexican Grill

0014478 Check #: 893327
Table 213
 HEATHER K
 9 Apr 2012 07:50:48 PM GMT-05:00 Gst B
 Transaction #: 18492

You're Invited...

Complete a Guest satisfaction survey
 for a chance to win \$10,000!
 Take the survey at www.odobasurvey.com
 Your Code: 1213-0422-0131-7492
 Survey should be completed within 72 hrs

Card Number Auth Code
 *****6703 00997A
 SASIC/KAREN L Visa

Amount 179.22
 Total 179.22

380 S. State Road 434
 Altamonte Springs FL 32714
 Host: Cash 1 04/11/2012
 TM1148 12:28 PM
 10049

Tip .. 36.00
 Total .. 215.22

NK CHICKEN (3 @6.29) 18.87
 CHIPS QUESO 3.99
 Subtotal 22.86
 Tax 1.37

Karen Samantha
Marc Vanessa
Rose Ingrid
Dinner

HERE Total 24.23

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

Visa 24.23
 Auth: 412546

GUEST COPY

KAREN SASIC
 29384056101787

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

0014478 Check #: 893327
Table 213
 HEATHER K
 9 Apr 2012 07:42:02 PM GMT-05:00 Gst B

1 Red Stripe	4.99
1 Fried Clams App	5.95
1 Dozen Oysters Steamed	14.95
1 Water	
1 Soda	2.39
1 Bud Light	2.39
1 Bud Light	3.50
1 Iced Tea	3.50
1 Red Stripe	2.39
1 Jack Daniels	4.99
1 Pepsi	9.95
1 Double Super	
1 Ciroc Coconut	6.95
1 Pineapple	
1 Ciroc Coconut	9.95
1 Snacks Ultra	
1 Zingers	6.99
1 Garlic Parm Sauce 4OZ	
1 Jambalaya	11.99
1 Full Rack Mon Special	10.99
1 Full Rack Mon Special	10.99
1 Crab & Lobster Roll	16.99
1 Zinger Florentine	9.99
1 Pork Sandwich	8.29
1 Bud Light	3.50
1 Red Stripe	4.99
1 Bud Light	3.50
1 Jack Daniels	6.95
1 Pepsi	

KAREN
 MARC
 105-
 Samantha
 Vanessa
 Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701
 102/106

Millers Ale House
 477 E. Altamonte Drive
 407-331-6611
 Altamonte Springs, FL 32701

0006654 Check #: 893527
 Table 251
 Rein K
 12 Apr 2012 09:27:15 PM GMT-05:00 Gst 1
 Transaction #: 19702

0006654 Check #: 893527
 Table 251
 Rein K
 12 Apr 2012 09:23:38 PM GMT-05:00 Gst 1

Duplicate Receipt

Card Number: *****6703
 SASTC/KAREN L
 Auth Code: 01274A
 Visa

Amount 238.26

Total 238.26

Tip .. 47.00

Total .. 285.26

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

GUEST COPY

1 Bud Light 5-4-7.95	7.95
1 Ciroc	9.95
\$Double Ultra	
Pineapple	
1 Ciroc	9.95
\$Rocks Ultra	
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Zingers	8.99
Garlic Parm Sauce 4OZ	
1 Cajun Chick Pasta	11.99
1 Prime Rib	12.95
1 Prime Rib	12.95
1 Cajun Chick Pasta	11.99
1 Combo Fajita	13.95
1 Full Rack	15.99
1 Mountain Melt	10.99
1 Ribeye	14.99
\$50/50 Cheese	0.50
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Bud Light 5-4-7.95	7.95
1 Ciroc	9.95
\$Rocks Ultra	
1 Zingers	8.99
Garlic Parm Sauce 4OZ	
1 Jack Daniels	9.95
\$Double Super	
Pepsi	
1 Ciroc	9.95
\$Double Ultra	
Pineapple	
1 Captain Jacks	4.99
1 Ciroc	9.95
\$Rocks Ultra	

OLIVE GARDEN 1702
300 West 436
Altamonte Springs, FL 32714

****Take Out****

Check #: 78267

Kelly B
12:06:40 04/12/2012

	Guest No.1	
4	Jumbo Salad	70.00
1	Pan Five Cheese Ziti	29.50
1	Pan Five Cheese Ziti	29.50
1	Pan Five Cheese Ziti	29.50
1	Pan Chicken Marsala	39.50
1	Pan Chicken Marsala	39.50
Subtotal		237.50
Sales Tax		14.25

12:06:40 04/12/2012

Please pay this amount
Total 251.75

(6703)Visa 251.75

102106 CS Staff Apprec. Cunch
OLIVE GARDEN 1702
300 West 436
Altamonte Springs, FL 32714
****Take Out****

Check #: 78267

Kelly B
12:06 04/12/2012
Transaction #: 280693625

Card Number: xxxxxxxxxxxx 6703
Auth Code: 01265A
sasfc/karen l Visa

Check Amount 251.75

Tip .. 5.00
Total .. 256.75

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

Restaurant Copy

Publix

Springs Plaza
2381 W. SR 434
Longwood, FL (407) 862-5686
Store Manager: Ed Laxontagne

DIET COCA-COLA		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
SPRITE		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
COCA-COLA CLASSIC		
1 @ 2 FOR	3.00	1.50 T F
You Saved	0.39	
PEPSI		0.99 T F
PUB 16 OZ PRTY CUP		2.69 T
ICED TEA SWEETENED		2.59 T F
ICED TEA UNSWEET		2.59 T F
Order Total	13.35	
Sales Tax	0.81	
Grand Total	14.17	
Cash	20.20	
Change	6.03	

Savings Summary
Special Price Savings 1.17

* Your Savings at Publix *
* 1.17 *

Your cashier was Jason

04/12/2012 11:25 S1313 R107 1718 00240

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

102106 CS Staff Appreciation Cunch Pen