

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

**Case No. 80884**

Electronically Filed  
~~Jul 31 2020~~ 12:18 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

Appeal Regarding Judgment and Post-Judgment Orders  
Eighth Judicial District Court  
District Court Case No.: A382999

**APPELLANT'S  
APPENDIX VOLUME 23**

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Attorneys for Appellant

## CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE
8/5/2019	Order of Remand	1	AA000001	AA000002
8/13/2019	Notice of Hearing	1	AA000003	AA000004
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRC 68	35	AA005519	AA005545



<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	36	AA005546	AA005722
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793
4/9/2020	Court Minutes	37	AA005794	AA005795
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885

### **ALPHABETICAL INDEX TO APPELLANT'S APPENDIX**

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCF 68	36	AA005546	AA005722
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
4/9/2020	Court Minutes	37	AA005794	AA005795
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCF 68	35	AA005519	AA005545
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
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2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCF 68	37	AA005869	AA005875
8/13/2019	Notice of Hearing	1	AA000003	AA000004

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10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
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3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864

DATE	DOCUMENT	VOLUME	PAGE	RANGE
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793

Dated this 31<sup>st</sup> day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
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Rory T. Kay (NSBN 12416)  
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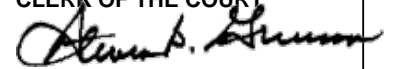
Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31<sup>st</sup> day of July, 2020, a copy of the foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system:

/s/ Beau Nelson

An Employee of McDonald Carano LLP



**APEN**  
PAT LUNDVALL (NSBN 3761)  
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*Attorneys for Defendant*  
*Franchise Tax Board of the State of California*

**DISTRICT COURT**  
**CLARK COUNTY, NEVADA**

GILBERT P. HYATT,  
Plaintiff,

Case No.: 98A382999  
Dept. No.: X

vs.

**APPENDIX TO FTB's VERIFIED  
MEMORANDUM OF COSTS**

FRANCHISE TAX BOARD OF THE  
STATE OF CALIFORNIA, and DOES 1-  
100, inclusive,

**VOLUME 10**

Defendant.

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an  
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203



Ex.	Exhibit Description	Volume No.	Bates No.
K	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
M	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
O	Mediation/Special Master	14	3314-3328
P	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
T	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

Dated this 26<sup>th</sup> day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
 Pat Lundvall (NSBN 3761)  
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 lundvall@mcdonaldcarano.com

*Attorneys for Defendant  
 Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of  
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 10** to be  
4 electronically filed and served to all parties of record via this Court's electronic filing  
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson  
7 An employee of McDonald Carano LLP  
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# **EXHIBIT L**

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
10/22/98	TWA Reno/Las Vegas roundtrip - Matt Addison.	\$ 180.00
02/19/99	TWA Reno/LAX issued 1/7/99 - Matt Addison.	\$ 481.00
02/19/99	TWA SMF/LAS/RNO issued 1/21; RNO/LAS/RNO issued 1/27 - Jim Bradshaw.	\$ 208.00
03/04/99	MBNA-Holiday Inn Sacramento transaction date 1/27- Spike Wilson.	\$ 405.75
03/04/99	MBNA-Red Lion Hotels Sacramento transaction date 1/21 - Spike Wilson.	\$ 630.08
03/04/99	MBNA-Shell transaction date 1/27 - Spike Wilson.	\$ 29.26
03/09/99	Expense Report - John J. McCune	\$ 436.39
03/22/99	TWA-RNO/LAS issued 2/16 - Spike Wilson.	\$ 93.00
03/22/99	TWA-RNO/LAS/RNO issued 2/10 - Jim Bradshaw.	\$ 186.00
03/22/99	TWA-RNO/LAS/RNO issued 2/12 - Spike Wilson.	\$ 186.00
03/22/99	TWA-RNO/LAS/RNO issued 2/18 - Jim Bradshaw.	\$ 186.00
03/22/99	TWA-RNO/LAS/RNO issued 2/23 - Jim Bradshaw	\$ 186.00
03/22/99	TWA-RNO/LAX/LAS issued 2/19 - Spike Wilson.	\$ 233.00
03/22/99	TWA-RNO/LAX/RNO issued 2/24 - Jim Bradshaw.	\$ 226.00
03/22/99	TWA-RNO/LAX/RNO issued 2/24 - Spike Wilson.	\$ 226.00
04/01/99	MBNA-Inter-Continental Hotel LA transaction date 2/24 - Spike Wilson.	\$ 209.20
04/22/99	TWA-LAX/RNO issued 3/23 - Spike Wilson.	\$ 144.00
04/22/99	TWA-LAX/RNO issued 3/29 - Spike Wilson.	\$ 113.00
04/22/99	TWA-LAX/RNO issued 3/4 - Jim Bradshaw.	\$ 144.00
04/22/99	TWA-LAX/RNO issued 3/4 - Spike Wilson.	\$ 144.00
04/22/99	TWA-RNO/LAS/RNO issued 3/9 - Jim Bradshaw.	\$ 186.00
04/22/99	TWA-RNO/LAS/RNO issued 3/9 - Spike Wilson.	\$ 186.00
04/22/99	TWA-RNO/LAX/LAS issued 3/9 - Spike Wilson.	\$ 231.00
04/22/99	TWA-RNO/LAX/LAS issued 3/9 - Spike Wilson.	\$ 231.00
04/22/99	TWA-RNO/LAX/RNO issued 3/9 - Spike Wilson.	\$ 226.00
05/02/99	MBNA-Inter-Continental Hotel LA transaction date 2/26 - Spike Wilson.	\$ 95.00
05/02/99	MBNA-Inter-Continental Hotel LA transaction date 3/19 - Spike Wilson.	\$ 549.36
05/02/99	MBNA-Inter-Continental Hotel LA transaction date 3/31 - Spike Wilson.	\$ 607.88
05/02/99	MBNA-Tesoro LA transaction date 3/18 - Spike Wilson.	\$ 30.33
05/02/99	MBNA-Tesoro LA transaction date 3/18 - Spike Wilson.	\$ 34.58
05/02/99	MBNA-Westin Hotels LA transaction date 3/4 - Spike Wilson.	\$ 243.64
05/13/99	Mileage.	\$ 83.08
05/21/99	TWA-LAX./RNO issued 4/9 - Spike Wilson.	\$ 113.00
05/21/99	TWA-RNO/LAS/RNO issued 4/15 - Matt Addison.	\$ 186.00
05/21/99	TWA-RNO/LAS/RNO issued 4/20 - Jim Bradshaw.	\$ 186.00
06/01/99	MBNA-Palace Station transaction date 4/7 - Spike Wilson.	\$ 214.95
06/01/99	MBNA-Rancho Res. Arrival 4/20 - Spike Wilson.	\$ 562.63
06/01/99	MBNA-Sheraton Rancho Cordova arrival 4/29 - Spike Wilson.	\$ 570.81
06/01/99	MBNA-The Stardust Hotel transaction date 4/7 - Jim Bradshaw.	\$ 297.30
06/02/99	MBNA-Shell transaction date 5/8 - Spike Wilson.	\$ 46.34
06/22/99	TWA-RNO/LAS/RNO issued 5/10 - Spike Wilson.	\$ 186.00
06/22/99	TWA-RNO/LAS/RNO issued 5/12 - Jim Bradshaw.	\$ 186.00
07/02/99	MBNA-Chevron Truckee transaction date 5/14 - Spike Wilson.	\$ 55.95

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
07/02/99	MBNA-Holiday Inn Sacramento transaction 5/20 - Spike Wilson.	\$ 631.46
07/02/99	MBNA-Holiday Inn Sacramento transaction date 5/26 - Spike Wilson.	\$ 440.43
07/02/99	MBNA-Holiday Inn Sacramento transaction date 5/7 - Spike Wilson.	\$ 1,011.19
07/02/99	MBNA-Shell Auburn transaction date 5/26 - Spike Wilson.	\$ 42.10
07/02/99	MBNA-Shell Reno transaction date 5/21 - Spike Wilson.	\$ 44.08
07/02/99	MBNA-Sheraton Rancho Cordova transaction date 5/14 - Spike Wilson.	\$ 780.92
07/23/99	TWA-RNO/LAS/RNO issued 7/1 - Jim Bradshaw.	\$ 186.00
08/01/99	MBNA-Shell Reno transaction date 6/11 - Spike Wilson.	\$ 33.12
08/01/99	MBNA-Shell Reno transaction date 6/15 - Spike Wilson.	\$ 56.14
08/01/99	MBNA-Sheraton Hotels Rancho Cordova transaction date 6/11 - Spike Wilson.	\$ 194.78
08/04/99	MBNA-Palace Station LV transaction date 8/11 - Jim Bradshaw.	\$ 156.54
08/09/99	Jim Bradshaw expense report	\$ 193.50
08/09/99	Jim Bradshaw mileage to Sacramento 8/5 & 6/18.	\$ 186.00
08/23/99	TWA-LAX/RNO issued 7/29 - Spike Wilson.	\$ 113.00
08/23/99	TWA-RNO/LAS/RNO issued 7/20 - Spike Wilson.	\$ 186.00
08/23/99	TWA-RNO/LAS/RNO issued 8/3 - Jim Bradshaw.	\$ 125.00
08/23/99	TWA-RNO/LAX issued 7/30 - Spike Wilson.	\$ 113.00
08/23/99	TWA-RNO/LAX/RNO issued 7/20 - Spike Wilson.	\$ 267.00
08/23/99	TWA-RNO/LAX/RNO issued 7/29 - Spike Wilson.	\$ 246.00
09/01/99	MBNA-Hyatt Hotels Sacramento transaction date 7/1 - Spike Wilson.	\$ 1,006.20
09/01/99	MBNA-Inter-Continental Hotel LA transaction date 3/25 - Spike Wilson.	\$ 663.39
09/01/99	MBNA-Inter-Continental Hotel LA transaction date 7/29 - Spike Wilson.	\$ 332.54
09/01/99	MBNA-Shell Los Angeles transaction date 7/12 - Spike Wilson.	\$ 36.81
09/01/99	MBNA-Shell transaction date 7/1 - Spike Wilson.	\$ 42.77
09/01/99	MBNA-Sheraton Hotels Rancho Cordova transaction date 7/9 - Spike Wilson.	\$ 161.87
09/17/99	Jim Bradshaw mileage to Sacramento 9/15.	\$ 105.40
09/23/99	TWA-LAX/RNO issued 8/26 - Spike Wilson.	\$ 114.00
09/23/99	TWA-RNO/LAS issued 7/2 - Jim Bradshaw.	\$ 107.00
09/23/99	TWA-RNO/LAS/RNO issued 8/31 - Jim Bradshaw.	\$ 188.00
09/23/99	TWA-RNO/LAS/RNO issued 8/9 - Jim Bradshaw.	\$ 61.00
09/23/99	TWA-RNO/LAX issued 8/26 - Spike Wilson.	\$ 116.00
09/23/99	TWA-RNO/LAX/RNO issued 9/20 - Jim Bradshaw.	\$ 227.50
09/23/99	TWA-RNO/LAX/RNO issued 9/20 - Spike Wilson.	\$ 227.50
10/04/99	MBNA-Chevron Reno transaction date 8/11 - Spike Wilson.	\$ 34.70
10/04/99	MBNA-Inter-Continental Hotel LA transaction date 8/5 - Spike Wilson.	\$ 914.05
10/04/99	MBNA-Shell Reno transaction date 8/10 - Spike Wilson.	\$ 49.48
10/04/99	MBNA-Sheraton Hotels Rancho Cordova transaction date 8/12 - Spike Wilson.	\$ 194.46
10/08/99	Mileage.	\$ 88.35

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
10/22/99	TWA-RNO/LAS/RNO issued 10/7 - Jim Bradshaw.	\$ 188.50
10/22/99	TWA-RNO/LAS/RNO issued 9/21 - Jim Bradshaw.	\$ 188.50
10/22/99	TWA-RNO/LAS/RNO issued 9/21 - Spike Wilson.	\$ 188.50
10/22/99	TWA-RNO/LAS/RNO issued 9/30 - Jim Bradshaw.	\$ 188.50
10/22/99	TWA-RNO/LAX/RNO issued 10/8 - Spike Wilson.	\$ 228.50
10/22/99	TWA-RNO/LAX/RNO issued 9/28 - Spike Wilson.	\$ 228.76
11/01/99	MBNA-Inter-Continental Hotel LA transaction date 9/9 - Spike Wilson.	\$ 677.42
11/01/99	MBNA-Shell Reno transaction date 9/15 - Spike Wilson.	\$ 38.47
11/01/99	MBNA-Sheraton Hotels Rancho Cordova transaction date 9/14 - Spike Wilson.	\$ 201.23
11/01/99	MBNA-Sheraton Hotels Rancho Cordova transaction date 9/15 - Jim Bradshaw.	\$ 159.45
11/01/99	MBNA-Tesoro LA transaction date 9/9 - Spike Wilson.	\$ 46.16
11/22/99	TWA-LAX/RNO issued 11/16 - Spike Wilson.	\$ 114.25
12/02/99	MBNA-Inter-Continental Hotel LA transaction date 10/1 - Spike Wilson.	\$ 561.55
12/02/99	MBNA-Inter-Continental Hotel LA transaction date 10/12 - Spike Wilson.	\$ 165.00
12/02/99	MBNA-Palace Station LV transaction date 10/15 - Jim Bradshaw.	\$ 76.50
12/02/99	MBNA-Palace Station LV transaction date 10/19 - Jim Bradshaw.	\$ 84.37
12/02/99	MBNA-Shell Auburn transaction date 10/6 - Spike Wilson	\$ 53.96
12/22/99	TWA-LAX/RNO issued 12/3 - Spike Wilson.	\$ 114.25
12/22/99	TWA-RNO/LAS/RNO issued 11/2 - Jim Bradshaw.	\$ 188.50
12/22/99	TWA-RNO/LAS/RNO issued 11/2 - Matt Addison.	\$ 188.50
12/22/99	TWA-RNO/LAS/RNO issued 11/4 - Spike Wilson.	\$ 188.50
12/22/99	TWA-RNO/LAS/RNO issued 11/8 - Jim Bradshaw.	\$ 126.50
12/22/99	TWA-RNO/LAX issued 11/16 - Spike Wilson.	\$ 114.25
12/22/99	TWA-RNO/LAX/RNO issued 11/10 - Jim Bradshaw.	\$ 233.00
12/22/99	TWA-RNO/LAX/RNO issued 11/10 - Spike Wilson.	\$ 233.00
01/03/00	MBNA-Inter-Continental Hotel LA transaction date 11/20 - Spike Wilson.	\$ 310.25
01/03/00	MBNA-Palace Station LV transaction date 11/7 - Jim Bradshaw.	\$ 165.28
01/03/00	MBNA-Palace Station LV transaction date 11/9 - Jim Bradshaw.	\$ 100.93
01/03/00	MBNA-Palace Station LV transaction date 11/9 - Spike Wilson.	\$ 118.96
01/24/00	TWA-RNO/LAX/RNO issued 1/7 - Spike Wilson.	\$ 229.00
02/01/00	MBNA-Inter-Continental Hotel LA transaction date 12/21 - Spike Wilson.	\$ 104.36
02/01/00	MBNA-Westin Hotels LA transaction date 12/15 - Spike Wilson.	\$ 311.84
02/01/00	MBNA-Westin Hotels LA transaction date 12/16 - Spike Wilson.	\$ 496.12
02/22/00	TWA-1/21 flight charges - Spike Wilson.	\$ 50.00
02/22/00	TWA-RNO/LAS/RNO issued 1/24 - Jim Bradshaw.	\$ 189.00
02/22/00	TWA-RNO/LAX/RNO issued 1/18 - Spike Wilson.	\$ 229.00
02/22/00	TWA-RNO/LAX/RNO issued 1/25 - Spike Wilson.	\$ 279.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
02/22/00	TWA-RNO/LAX/RNO issued 1/7 - Spike Wilson.	\$ 229.00
02/22/00	TWA-RNO/LAX/RNO issued 2/4 - Jim Bradshaw.	\$ 238.00
02/22/00	TWA-RNO/LAX/RNO issued 2/4 - Spike Wilson.	\$ 238.00
03/02/00	MBNA-Inter-Continental Hotel LA transaction date 1/12 - Spike Wilson.	\$ 589.51
03/02/00	MBNA-Inter-Continental Hotel LA transaction date 1/21 - Spike Wilson.	\$ 947.08
03/02/00	MBNA-Inter-Continental Hotel LA transaction date 1/27 - Spike Wilson.	\$ 308.80
03/22/00	TWA-RNO/LAS/RNO issued 2/17 - Jim Bradshaw.	\$ 193.00
03/22/00	TWA-RNO/LAS/RNO issued 2/3 - Jim Bradshaw.	\$ 193.00
03/22/00	TWA-RNO/LAS/RNO issued 2/3 - Jim Bradshaw.	\$ 193.00
03/22/00	TWA-RNO/LAX/RNO issued 3/17 - Jim Bradshaw.	\$ 253.00
03/22/00	TWA-RNO/LAX/RNO issued 3/17 - Spike Wilson.	\$ 253.00
04/20/00	TWA-4/18 flight charges for Jim Bradshaw & Spike Wilson.	\$ 90.00
04/20/00	TWA-RNO/LAS/RNO issued 3/15 - Jim Bradshaw.	\$ 193.00
04/20/00	TWA-RNO/LAX/RNO issued 4/10 - Jim Bradshaw.	\$ 233.00
04/20/00	TWA-RNO/LAX/RNO issued 4/10 - Spike Wilson.	\$ 233.00
05/02/00	MBNA-Inter-Continental Hotel LA transaction date 4/3 - Jim Bradshaw.	\$ 337.01
05/02/00	MBNA-Inter-Continental Hotel LA transaction date 4/3 - Spike Wilson.	\$ 528.36
05/22/00	TWA-RNO/LAS issued 4/19 - Spike Wilson.	\$ 106.50
05/22/00	TWA-RNO/LAS/RNO issued 4/18 - Jim Bradshaw.	\$ 193.00
05/22/00	TWA-RNO/LAS/RNO issued 4/18 - Jim Bradshaw.	\$ 193.00
05/22/00	TWA-RNO/LAS/RNO issued 4/18 - Jim Bradshaw.	\$ 193.00
05/22/00	TWA-RNO/LAS/RNO issued 4/18 - Spike Wilson.	\$ 193.00
05/22/00	TWA-RNO/LAS/RNO issued 4/18 - Spike Wilson.	\$ 193.00
05/22/00	TWA-RNO/LAS/RNO issued 4/19 - Spike Wilson.	\$ 193.00
05/22/00	TWA-RNO/LAX/RNO issued 5/12 - Jim Bradshaw.	\$ 233.00
06/01/00	MBNA-Inter-Continental Hotel LA transaction date 4/18 - Jim Bradshaw.	\$ 250.15
06/01/00	MBNA-Inter-Continental Hotel LA transaction date 4/18 - Spike Wilson.	\$ 255.65
06/01/00	MBNA-Palace Station LV transaction date 4/11 - Jim Bradshaw.	\$ 167.40
06/01/00	MBNA-Palace Station LV transaction date 4/21 - Spike Wilson.	\$ 133.48
06/01/00	MBNA-Palace Station LV transaction date 4/21 - Spike Wilson.	\$ 97.01
06/22/00	TWA-flight charges issued 5/25 - Jim Bradshaw.	\$ 20.00
06/22/00	TWA-flight charges issued 5/26 - Jim Bradshaw.	\$ 10.00
06/22/00	TWA-LAX/RNO issued 6/2 - Spike Wilson.	\$ 65.50
06/22/00	TWA-RNO/LAS/RNO issued 5/26 - Jim Bradshaw.	\$ 193.00
06/22/00	TWA-RNO/LAX issued 5/25 - Jim Bradshaw.	\$ 181.50
06/22/00	TWA-RNO/LAX/RNO issued 5/26 - Spike Wilson.	\$ 298.00
07/03/00	MBNA-Omni Hotels LA transaction date 5/18 - Spike Wilson.	\$ 562.79
07/03/00	MBNA-Palace Station LV transaction date 5/24 - Spike Wilson.	\$ 281.20
07/24/00	TWA-RNO/LAS/RNO issued 6/12 - Jim Giudici.	\$ 65.00
07/24/00	TWA-RNO/LAS/RNO issued 6/7 - Spike Wilson.	\$ 193.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

Date	Provider	Amount
08/01/00	MBNA-Omni Hotels LA transaction date 6/5 - Spike Wilson.	\$ 1,050.46
08/01/00	MBNA-Palace Station LV transaction date 6/9 - Jim Bradshaw.	\$ 181.81
09/22/00	TWA-RNO/LAS/RNO issued 8/28 - Spike Wilson.	\$ 193.00
09/22/00	TWA-RNO/LAX/RNO issued 9/13 - Jim Bradshaw.	\$ 308.00
10/02/00	MBNA-Shell Auburn transaction date 8/15/00 - Spike Wilson.	\$ 59.54
10/23/00	TWA-flight charges issued 9/22 - Spike Wilson & Jim Bradshaw.	\$ 40.00
10/23/00	TWA-RNO/LAX/RNO issued 9/22 - Jim Bradshaw.	\$ 233.00
10/23/00	TWA-RNO/LAX/RNO issued 9/22 - Spike Wilson.	\$ 233.00
12/04/00	MBNA-Hotel Diva San Francisco transaction date 10/29 - Spike Wilson.	\$ 478.49
12/04/00	MBNA-Shell Dixon CA transaction date 10/29 - Spike Wilson.	\$ 52.78
01/23/01	TWA-RNO/LAX/RNO issued 1/12 - Jim Giudici.	\$ 169.50
01/23/01	TWA-RNO/LAX/RNO issued 1/12 - Jim Giudici.	\$ 233.50
01/23/01	TWA-RNO/LAX/RNO issued 1/12 - Spike Wilson.	\$ 169.50
01/23/01	TWA-RNO/LAX/RNO issued 1/12 - Spike Wilson.	\$ 233.50
02/21/01	TWA-flight charges issued 2/16 - Spike Wilson.	\$ 20.00
02/21/01	TWA-RNO/LAX/RNO issued 1/29 - Jim Giudici.	\$ 275.50
02/21/01	TWA-RNO/LAX/RNO issued 1/29 - Spike Wilson.	\$ 275.50
03/05/01	MBNA-Southwest-LAS/RNO/LAS departure 2/7 - Jeffrey Silvestri.	\$ 103.50
03/22/01	TWA-flight charges issued 2/23 - Spike Wilson.	\$ 40.00
03/22/01	TWA-RNO/LAX/RNO issued 2/23 - Jim Bradshaw.	\$ 435.50
03/22/01	TWA-RNO/LAX/RNO issued 2/23 - Spike Wilson.	\$ 435.50
04/23/01	TWA-RNO/ABQ/LAS issued 3/12 - Spike Wilson.	\$ 356.00
05/02/01	MBNA-Regal Biltmore Hotel LA transaction date 3/10 - Spike Wilson.	\$ 397.43
10/08/01	American Airlines-flight fee issued 9/20 - Spike Wilson.	\$ 60.00
10/08/01	American Airlines-RNO/LAS travel date 10/26 - Spike Wilson.	\$ 201.00
10/08/01	American Airlines-RNO/LAS travel date 10/9 - Spike Wilson.	\$ 201.00
02/08/02	American Airlines-flight fee issued 1/11 - Spike Wilson.	\$ 20.00
02/08/02	American Airlines-RNO/LAS travel date 1/16 - Spike Wilson.	\$ 201.50
03/04/02	Platinum Plus-Palace Station LV transaction date 1/17 - Spike Wilson.	\$ 207.15
03/07/02	American Airlines-flight fee issued 2/28 - Spike Wilson.	\$ 40.00
03/07/02	American Airlines-RNO/LAS travel date 3/14 - Spike Wilson.	\$ 206.50
05/02/02	Platinum Plus-Palace Station LV transaction date 3/15 - Spike Wilson.	\$ 158.45
05/21/02	Mileage.	\$ 69.09
06/25/02	Station Casinos - 6/24 - Spike Wilson.	\$ 65.39
07/23/02	Mileage.	\$ 87.60
08/08/02	American Airlines-flight fee issued 7/29 - Spike Wilson.	\$ 20.00
08/08/02	American Airlines-flight fee issued 8/7 - Jim Bradshaw.	\$ 20.00
08/08/02	American Airlines-RNO/LAS travel date 8/5 - Jim Bradshaw.	\$ 206.50
08/08/02	American Airlines-RNO/LAS travel date 8/5 - Spike Wilson.	\$ 206.50
09/09/02	American Airlines-RNO/LAS travel date 9/5 - Jim Bradshaw.	\$ 206.50
09/09/02	American Airlines-RNO/LAS travel date 9/5 - Spike Wilson.	\$ 206.50
10/08/02	American Airlines-flight fee issued 9/11 - Spike Wilson.	\$ 20.00
10/08/02	American Airlines-flight fee issued 9/12 - Jim Giudici.	\$ 20.00



NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
10/08/02	American Airlines-RNO/LAS/OAK travel date 9/19 - Spike Wilson.	\$ 234.50
10/08/02	American Airlines-RNO/LAS/RNO travel date 9/19 - Jim Giudici.	\$ 206.50
01/09/03	American Airlines-flight fee issued 1/8 - Spike Wilson.	\$ 35.00
01/09/03	American Airlines-RNO/ORD/IAD/DCA/DFW travel date 2/18 - Spike Wilson.	\$ 475.50
02/18/03	Capitol Hill Suites - Jim Giudici 2/18-25.	\$ 1,221.10
03/04/03	MBNA-Capitol Hill Suites transaction date 2/26 - Spike Wilson.	\$ 1,564.58
03/04/03	Platinum Plus-American flight fee transaction date 1/9 - Jim Giudici.	\$ 35.00
03/04/03	Platinum Plus-American RNO/ORD/IAD/DCA/DFW departure 2/18 - Jim Giudici.	\$ 364.50
03/10/03	American Airlines-RNO/DFW/DCA/DFW/RNO-travel date 2/18 - Jim Giudici.	\$ 996.00
03/10/03	American Airlines-RNO/DFW/DCA/DFW/RNO-travel date 2/18 - Spike Wilson.	\$ 996.00
05/07/03	Mileage.	\$ 86.40
07/02/03	Platinum Plus-agent fee transaction date 5/19 - Spike Wilson.	\$ 25.00
07/02/03	Platinum Plus-Southwest-RNO/LAS/RNO - departure 5/27 - Spike Wilson.	\$ 208.50
08/13/03	Marriott Rancho Cordova - Jim Bradshaw.	\$ 188.43
08/18/03	James Bradshaw re: mileage.	\$ 100.80
09/01/03	Platinum Plus-agent fee transaction 7/22 - Spike Wilson.	\$ 25.00
09/01/03	Platinum Plus-agent fee transaction date 7/10 - Jim Giudici.	\$ 25.00
09/01/03	Platinum Plus-agent fee transaction date 7/23 - Jim Giudici.	\$ 25.00
09/01/03	Platinum Plus-agent fee transaction date 7/3 - Jim Giudici.	\$ 25.00
09/01/03	Platinum Plus-agent fee transaction date 7/3 - Spike Wilson.	\$ 25.00
09/01/03	Platinum Plus-Golden Nugget Hotel LV transaction date 7/12 - Jim Bradshaw.	\$ 154.29
09/01/03	Platinum Plus-Palace Station LV transaction date 7/3.	\$ 65.39
09/01/03	Platinum Plus-Palace Station LV transaction date 7/3.	\$ 65.39
09/01/03	Platinum Plus-Palace Station LV transaction date 7/8.	\$ 182.08
09/01/03	Platinum Plus-Palace Station transaction date 7/10 - Jim Giudici.	\$ 54.49
09/01/03	Platinum Plus-Palace Station transaction date 7/26 - Jim Giudici.	\$ 152.59
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO - departure 7/22 - Jim Bradshaw.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO - departure 7/28 - Jim Bradshaw.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 7/21 - Jim Giudici.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 7/7 - Jim Giudici.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 7/7 - Spike Wilson.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAS/RNO-Jim Giudici.	\$ 203.50
09/01/03	Platinum Plus-Southwest-RNO/LAX/RNO departure 7/29 - Spike Wilson.	\$ 257.50

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
09/25/03	James Bradshaw re: mileage.	\$ 100.80
11/03/03	Platinum Plus-Palace Station LV transaction date 9/15.	\$ 137.71
11/03/03	Platinum Plus-Palace Station LV transaction date 9/15.	\$ 21.04
11/03/03	Platinum Plus-Palace Station transaction date 9/4.	\$ 87.19
11/03/03	Platinum Plus-Palace Station transaction date 9/4.	\$ 87.19
11/03/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 9/14 - Jim Giudici.	\$ 203.50
11/03/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 9/14 - Spike Wilson.	\$ 203.50
11/03/03	Platinum Plus-Southwest-RNO/LAS/RNO departure 9/15 - Jim Bradshaw.	\$ 203.50
07/26/04	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 97.50
07/29/04	Holiday Inn 7/29 - Jim Bradshaw.	\$ 139.88
07/29/04	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 97.50
07/30/04	MBNA-Palace Station transaction 7/2 - Jim Bradshaw.	\$ 65.39
07/30/04	MBNA-Southwest-RNO/LAS/RNO - departure 6/30 - Jim Bradshaw.	\$ 214.70
07/30/04	MBNA-Southwest-RNO/LAS/RNO - departure 7/6 - Jim Bradshaw.	\$ 107.35
07/30/04	MBNA-Southwest-RNO/SJC/SNA/RNO - departure 7/2 - Jim Bradshaw.	\$ 269.90
08/03/04	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 97.50
08/18/04	James Bradshaw re: mileage.	\$ 97.50
08/23/04	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 97.50
08/29/04	MBNA-Southwest-RNO/LAS/BUR/RNO departure 7/29 - Spike Wilson.	\$ 263.90
08/30/04	James Bradshaw re: mileage.	\$ 97.50
08/31/04	James Bradshaw re: mileage 7 roundtrips to Sacramento 7/5, 7/6, 7/14, 7/22, 7/24, 8/12, & 8/31.	\$ 682.50
09/14/04	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 97.50
09/15/04	James Bradshaw re: mileage Jeannie Atkins depo. prep.	\$ 97.50
09/24/04	James Bradshaw re: mileage Jeannie Atkins depo. prep.	\$ 97.50
10/01/04	MBNA-Golden Nugget Hotel LV transaction date 8/11 - Jim Bradshaw.	\$ 87.69
10/01/04	MBNA-Marriott Hotel LA - transaction date 8/25 - Jim Bradshaw.	\$ 151.81
10/01/04	MBNA-Marriott Hotel LA - transaction date 8/27 - Jim Bradshaw.	\$ 681.92
10/01/04	MBNA-Marriott Hotel Sacramento transaction date 9/2 - Jim Bradshaw.	\$ 358.16
10/01/04	MBNA-Marriott Sacramento transaction date 8/11 - Jim Bradshaw.	\$ 179.08
10/01/04	MBNA-Marriott Sacramento transaction date 8/13 - Jim Bradshaw.	\$ 179.08
10/01/04	MBNA-Southwest-RNO/LAS/RNO departure 8/19 - Jim Bradshaw.	\$ 214.70
10/01/04	MBNA-Southwest-RNO/LAX/RNO departure 8/25 - Jim Bradshaw.	\$ 259.30
10/01/04	MBNA-Southwest-RNO/LAX/RNO departure 8/5 - Jim Bradshaw.	\$ 259.30

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
10/26/04	Golden Nugget LV 10/26 - Jim Bradshaw.	\$ 76.59
10/29/04	MBNA-Marriott Costa Mesa transaction date 9/17 - Jim Bradshaw.	\$ 34.09
10/29/04	MBNA-Marriott Costa Mesa transaction date 9/18 - Jim Bradshaw.	\$ 243.37
10/29/04	MBNA-Marriott Sacramento transaction date 9/21 - Jim Bradshaw.	\$ 179.08
10/29/04	MBNA-Southwest-LAX/RNO departure 9/23 - Jim Bradshaw.	\$ 128.10
10/29/04	MBNA-Southwest-RNO/LAX/OAK/RNO departure 9/22 - Jim Bradshaw.	\$ 266.30
10/29/04	MBNA-Southwest-RNO/SJC/SNA/SJC/RNO departure 9/16 - Jim Bradshaw.	\$ 269.90
11/09/04	Southwest Airlines-RNO/LAS/RNO departure 11/9 - Jim Bradshaw.	\$ 108.35
12/31/04	MBNA-Golden Nugget Hotel LV transaction date 11/23 - Jim Bradshaw.	\$ 54.39
12/31/04	MBNA-Golden Nugget Hotel transaction 12/1 - Jim Bradshaw.	\$ 65.49
12/31/04	MBNA-Southwest-RNO/LAS/RNO departure 11/30 - Jim Bradshaw.	\$ 216.70
03/29/05	MBNA-Palace Station transaction date 2/8 - Jim Bradshaw.	\$ 54.49
03/29/05	MBNA-Palace Station transaction date 2/8 - Sylvia Harrison.	\$ 54.49
03/29/05	MBNA-Southwest RNO/LAS/RNO departure 2/10 - Jim Bradshaw.	\$ 216.90
03/29/05	MBNA-Southwest RNO/LAS/RNO departure 2/10 - Sylvia Harrison.	\$ 216.90
04/29/05	MBNA-Golden Nugget LV transaction date 3/25 - Jim Bradshaw.	\$ 98.79
04/29/05	MBNA-Golden Nugget LV transaction date 3/30 - Jim Bradshaw.	\$ 98.79
04/29/05	MBNA-Southwest RNO/LAS/RNO departure date 4/6 - Jim Bradshaw.	\$ 218.90
04/29/05	MBNA-Southwest RNO/LAS/RNO departure date 5/5 - Jim Bradshaw.	\$ 218.90
05/29/05	MBNA-Golden Nugget LV transaction date 4/14 - Jim Bradshaw.	\$ 98.79
05/29/05	MBNA-Southwest RNO/LAS/ABQ/LAS/RNO departure date 6/21 - Jim Bradshaw.	\$ 463.30
05/29/05	MBNA-Southwest RNO/LAS/RNO departure date 4/6 - Jim Bradshaw.	\$ 1.50
05/29/05	MBNA-Southwest RNO/LAS/RNO departure date 5/17 - Jim Bradshaw.	\$ 220.40
05/29/05	MBNA-Southwest RNO/LAS/RNO departure date 5/3 - Jim Bradshaw.	\$ 1.50
05/31/05	James Bradshaw re: mileage.	\$ 97.20
06/30/05	James Bradshaw re: mileage 6/17 Sacramento.	\$ 97.20
07/25/05	James Bradshaw re: mileage 7/11-7/13/05 280 miles; 7/18/05 240 miles; and 7/19/05 240 miles.	\$ 307.50
08/29/05	MBNA-Golden Nugget LV transaction date 7/22 - Jim Bradshaw.	\$ 65.49
08/29/05	MBNA-Golden Nugget LV transaction date 7/27 - Jim Giudici.	\$ 65.49

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
08/29/05	MBNA-Marriott Sacramento transaction date 7/14 - Jim Bradshaw.	\$ 443.03
08/29/05	MBNA-Palace Station LV transaction date 7/27 - Jim Bradshaw.	\$ 76.29
08/29/05	MBNA-Palace Station LV transaction date 7/27 - Jim Bradshaw.	\$ 87.19
08/29/05	MBNA-Southwest LAS/SAN departure 8/19 - Jim Bradshaw.	\$ 115.20
08/29/05	MBNA-Southwest RNO/LAS/RNO departure 8/11 - Jim Bradshaw.	\$ 220.40
08/29/05	MBNA-Southwest RNO/LAS/RNO departure 8/14 - Jim Bradshaw.	\$ 220.40
08/29/05	MBNA-Southwest RNO/LAS/RNO departure 8/4 - Jim Bradshaw.	\$ 220.40
08/29/05	MBNA-Southwest RNO/LAS/RNO departure date 8/4 - Jim Giudici.	\$ 220.40
08/31/05	James Bradshaw re: mileage	\$ 97.20
08/31/05	James Bradshaw re: mileage	\$ 97.20
08/31/05	James Bradshaw re: mileage.	\$ 97.20
09/15/05	Mileage-James Bradshaw.	\$ 115.43
09/30/05	MBNA-Four Seasons Hotel transaction date 8/16 - Pat Lundvall.	\$ 156.61
09/30/05	MBNA-Palace Station LV transaction date 8/18 - Jim Bradshaw.	\$ 436.10
09/30/05	MBNA-Southwest RNO/LAS/RNO departure 8/29 - Jim Bradshaw.	\$ 224.40
09/30/05	MBNA-Southwest RNO/LAS/RNO departure 8/30 - Jim Giudici.	\$ 224.40
09/30/05	MBNA-Southwest RNO/LAX/RNO departure 8/31 - Jim Bradshaw.	\$ 264.40
09/30/05	MBNA-The Lodge at TorreyPin transaction date 8/20 - Jim Bradshaw.	\$ 65.49
10/10/05	Mileage-James Bradshaw.	\$ 63.05
10/17/05	Golden Nugget LV - Jim Giudici.	\$ 130.25
10/29/05	MBNA Hertz Rent-A-Car transaction date 9/14 - Jacquelyn Leleu.	\$ 208.54
10/29/05	MBNA-7-Eleven gas transaction date 9/15 - Jim Bradshaw.	\$ 55.17
10/29/05	MBNA-Agent fee transaction 9/21 - Jim Giudici.	\$ 25.00
10/29/05	MBNA-American RNO/LAX/RNO departure 9/22 - Sylvia Harrison.	\$ 227.40
10/29/05	MBNA-Chevron Colfax transaction date 9/8 - Jim Bradshaw.	\$ 48.74
10/29/05	MBNA-Chevron transaction date 9/17 - Jim Bradshaw.	\$ 62.44
10/29/05	MBNA-Golden Nugget LV transaction date 9/22 - Jim Giudici.	\$ 65.49
10/29/05	MBNA-Hertz Rent-A-Car transaction date 9/9 - Jacquelyn Leleu.	\$ 203.33
10/29/05	MBNA-Marriott Costa Mesa transaction date 9/28 - Sylvia Harrison.	\$ 530.90
10/29/05	MBNA-Marriott Sacramento transaction date 9/15 - Jacquelyn Leleu.	\$ 488.87
10/29/05	MBNA-Marriott Sacramento transaction date 9/9 - Jacquelyn Leleu.	\$ 762.56

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
10/29/05	MBNA-Marriott Sacramento transaction date 9/9 - Jim Bradshaw.	\$ 403.69
10/29/05	MBNA-Omni Hotels LA transaction date 9/2 - Jim Bradshaw.	\$ 596.17
10/29/05	MBNA-Omni Hotels LA transaction date 9/2 - Jim Bradshaw.	\$ 35.28
10/29/05	MBNA-Omni Hotels LA transaction date 9/23 - Jim Bradshaw.	\$ 850.87
10/29/05	MBNA-Omni Hotels LA transaction date 9/23 - Jim Bradshaw.	\$ 35.28
10/29/05	MBNA-Orbitz flight service fees - Sylvia Harrison.	\$ 5.99
10/29/05	MBNA-Southwest LAS/SMF/LAS departure 9/12 - Jacquelyn Leleu.	\$ 284.40
10/29/05	MBNA-Southwest RNO/Las/RNO departure 9/12 - Sylvia Harrison.	\$ 19.60
10/29/05	MBNA-Southwest RNO/LAS/RNO departure 9/30 - Jim Bradshaw.	\$ 228.40
10/29/05	MBNA-Southwest RNO/LAS/RNO departure 9/30 - Jim Giudici.	\$ 228.40
10/29/05	MBNA-Southwest RNO/LAX/RNO departure 9/20 - Jim Bradshaw.	\$ 268.40
10/29/05	MBNA-Southwest RNO/SJC/SNA/SJC/RNO departure 9/25 - Sylvia Harrison.	\$ 280.30
10/29/05	MBNA-Southwest RNO/SNA/SJC/RNO departure 9/26 - Jim Bradshaw.	\$ 273.30
10/29/05	MBNA-Southwest SMF/LAS departure 9/9 - Jacquelyn Leleu.	\$ 30.00
11/08/05	Mileage-James Bradshaw 11/1-3.	\$ 135.80
11/29/05	MBNA-Agent fee transaction 10/12 - Jim Giudici.	\$ 25.00
11/29/05	MBNA-Expedia flight service fees - Sylvia Harrison.	\$ 5.00
11/29/05	MBNA-Golden Nugget LV transaction 10/19 - John Frankovich.	\$ 324.86
11/29/05	MBNA-Hertz Rent-A-Car transaction date 10/12 - Jim Bradshaw.	\$ 297.10
11/29/05	MBNA-Orbitz flight service fees - Sylvia Harrison.	\$ 6.99
11/29/05	MBNA-Palace Station LV transaction date 10/12 - Jim Giudici.	\$ 76.29
11/29/05	MBNA-Palace Station LV transaction date 10/13 - Jim Bradshaw.	\$ 337.25
11/29/05	MBNA-Palace Station LV transaction date 10/4 - Jim Bradshaw.	\$ 76.29
11/29/05	MBNA-Palace Station LV transaction date 11/2 - Jim Bradshaw.	\$ 108.99
11/29/05	MBNA-Southwest OAK/RNO departure 11/1 - Sylvia Harrison.	\$ 95.20
11/29/05	MBNA-Southwest RNO/LAS/RNO departure 10/10 - Jim Bradshaw.	\$ 228.40
11/29/05	MBNA-Southwest RNO/LAS/RNO departure 10/16 - John Frankovich.	\$ 228.40
11/29/05	MBNA-Southwest RNO/LAS/RNO departure 10/17 - Jim Giudici.	\$ 228.40
11/29/05	MBNA-Southwest RNO/LAS/RNO departure 10/21 - Pat Lundvall.	\$ 228.40
11/29/05	MBNA-Southwest RNO/LAX/RNO departure 11/27 - Jim Bradshaw.	\$ 238.40
11/29/05	MBNA-Southwest RNO/OAK/RNO departure 10/28 - Sylvia Harrison.	\$ 32.00
11/29/05	MBNA-Southwest RNO/OAK/RNO departure 11/4 - Sylvia Harrison.	\$ 168.40

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
11/29/05	MBNA-United RNO/SFO departure 11/1 - Sylvia Harrison.	\$ 96.20
11/29/05	MBNA-United RO/SFO/RNO departure 10/14 - Sylvia Harrison.	\$ 533.39
12/06/05	Mileage-Jim Bradshaw 12/1-2.	\$ 126.10
12/30/05	MBNA-Hotel Nikko San Francisco transaction date 11/11 - Jim Bradshaw.	\$ 308.29
12/30/05	MBNA-Mandalay LV transaction date 11/15 - Jim Bradshaw.	\$ 359.65
12/30/05	MBNA-Marriott Costa Mesa transaction date 11/19 - Pat Lundvall.	\$ 708.31
12/30/05	MBNA-Marriott Costa Mesa transaction date 11/19 - Pat Lundvall.	\$ 8.00
12/30/05	MBNA-Marriott Sacramento transaction date 11/4 - Jim Bradshaw.	\$ 380.56
12/30/05	MBNA-Marriott Sacramento transaction date 12/30 - Jim Bradshaw.	\$ 190.28
12/30/05	MBNA-Southwest LAS/RNO departure 11/14 - Pat Lundvall.	\$ 119.20
12/30/05	MBNA-Southwest LAS/RNO departure 12/7 - Jim Bradshaw.	\$ 124.20
12/30/05	MBNA-Southwest LAS/SNA departure 11/15 - Pat Lundvall.	\$ 114.20
12/30/05	MBNA-Southwest RNO/LAS departure 11/14 - Pat Lundvall.	\$ 119.20
12/30/05	MBNA-Southwest RNO/LAS/RNO departure 11/17 - Jim Bradshaw.	\$ 278.40
12/30/05	MBNA-Southwest RNO/LAS/Rno departure 11/8 - Pat Lundvall.	\$ 238.40
12/30/05	MBNA-Southwest RNO/LAS/RNO departure 12/12 - Jim Bradshaw.	\$ 238.40
12/30/05	MBNA-Southwest RNO/LAS/RNO departure 12/4 - Jim Bradshaw.	\$ 248.40
12/30/05	MBNA-Southwest RNO/LAS/RNO departure 12/8 - Jim Bradshaw.	\$ 248.40
12/30/05	MBNA-Southwest RNO/OAK/RNO departure 11/9 - Jim Bradshaw.	\$ 200.40
12/30/05	MBNA-Southwest RNO/OAK/SNA departure 11/15 - Pat Lundvall.	\$ 28.20
12/30/05	MBNA-Southwest SNA/SJC/RNO departure date 11/18 - Pat Lundvall.	\$ 137.90
01/29/06	MBNA Hotel Nikko San Francisco transaction 12/20 - Sylvia Harrison.	\$ 44.27
01/29/06	MBNA-Expedia Travel transaction 12/13 - Jim Bradshaw.	\$ 110.60
01/29/06	MBNA-Expedia Travel transaction 12/15 - Sylvia Harrison.	\$ 110.60
01/29/06	MBNA-Golden Nugget LV transaction 12/16 - Jim Bradshaw.	\$ 76.59
01/29/06	MBNA-Golden Nugget LV transaction date 12/7 - Jim Bradshaw.	\$ 281.43
01/29/06	MBNA-Golden Nugget LV transaction date 12/9 - Jim Bradshaw.	\$ 87.69
01/29/06	MBNA-Palace Station LV transaction date 12/27 - Jim Bradshaw.	\$ 119.89
01/29/06	MBNA-Southwest RNO/LAS/RNO departure 1/12 - Jim Bradshaw.	\$ 10.00
01/29/06	MBNA-Southwest RNO/LAS/RNO departure 1/23 - Jim Bradshaw.	\$ 248.40
01/29/06	MBNA-Southwest RNO/LAS/RNO departure 12/11 - Pat Lundvall.	\$ 248.40

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
01/29/06	MBNA-Southwest RNO/LAX/RNO departure 1/20 - Pat Lundvall.	\$ 281.60
01/29/06	MBNA-Southwest RNO/LAX/RNO departure 1/30 - Jim Bradshaw.	\$ 278.40
01/29/06	MBNA-Southwest RNO/OAK departure 12/18 - Sylvia Harrison.	\$ 105.20
01/29/06	MBNA-Southwest transaction date 1/1 - Jim Bradshaw.	\$ 25.00
01/29/06	MBNA-United RNO/SFO/RNO departure 12/18 - Jim Bradshaw.	\$ 222.40
01/29/06	MBNA-United RNO/SFO/RNO departure 12/18 - Sylvia Harrison.	\$ 222.40
02/06/06	Expedia - Harbor Court Hotel 2/6-7 - Sylvia Harrison.	\$ 595.32
02/06/06	Expedia - RNO/LAX departure 2/6 - Sylvia Harrison.	\$ 139.30
02/06/06	Southwest Airlines-LAX/OAK OAK/RNO 2/6-8 - Sylvia Harrison.	\$ 232.60
02/16/06	Southwest Airlines-RNO/SJC/SNA & SNA/LAS/RNO departure 2/16 - Sylvia Harrison.	\$ 294.70
02/28/06	Fairfield Inn Rancho Cordova transaction date 3/1 - John Frankovich.	\$ 111.88
2/27-3/3/06	Mileage - 490 miles Reno / Sacramento - Jim Bradshaw.	\$ 218.05
3/0/06	MBNA-Harbor Court Hotel San Francisco transaction date 2/9 - Sylvia Harrison.	\$ 82.44
03/03/06	MBNA-Golden Nugget LV transaction date 1/21 - Jim Bradshaw.	\$ 76.59
03/03/06	MBNA-Hertz Rent-A-Car LA/San Diego transaction date 2/3 - Jim Bradshaw.	\$ 372.12
03/03/06	MBNA-Omni Hotels LA transaction date 2/1 - Jim Bradshaw.	\$ 550.06
03/03/06	MBNA-Omni Hotels LA transaction date 2/1 - Jim Bradshaw.	\$ 37.28
03/03/06	MBNA-Southwest LAS/RNO departure 2/3 - Pat Lundvall.	\$ 101.20
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/12 - Pat Lundvall.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/14 - Jim Bradshaw.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/16 - Pat Lundvall.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/18 - Jim Bradshaw.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/26 - Jim Bradshaw.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 1/27 - Pat Lundvall.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 2/12 - Pat Lundvall.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAS/RNO departure 2/15 - Jim Bradshaw.	\$ 248.60
03/03/06	MBNA-Southwest RNO/LAX departure 2/5 - Pat Lundvall.	\$ 139.30
03/03/06	MBNA-Southwest SNA/LAS/RNO departure 2/8 - Pat Lundvall.	\$ 143.10
03/15/06	James Bradshaw re: mileage 2/8 meeting in Berkeley with Mulligan.	\$ 218.50
03/16/06	Mileage - 240 miles Reno/Sacramento - Jim Bradshaw.	\$ 106.80
03/23/06	James Bradshaw re: mileage to Sacramento 2/27-28.	\$ 115.70

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
03/23/06	James Bradshaw re: mileage to Sacramento Dunn & Radov depositions.	\$ 124.60
03/31/06	MBNA-Marriott Costa Mesa transaction date 2/10 - Pat Lundvall.	\$ 817.59
03/31/06	MBNA-Marriott Sacramento transaction date 2/10 - Pat Lundvall.	\$ 437.23
03/31/06	MBNA-Marriott Sacramento transaction date 2/24 - Jim Bradshaw.	\$ 522.29
03/31/06	MBNA-Marriott Sacramento transaction date 2/24 - Pat Lundvall.	\$ 402.96
03/31/06	MBNA-Marriott Sacramento transaction date 3/2 - Pat Lundvall.	\$ 514.63
03/31/06	MBNA-Marriott Sacramento transaction date 3/4 - Jim Bradshaw.	\$ 1,036.92
03/31/06	MBNA-Southwest RNO/LAS departure 2/15 - Jim Bradshaw.	\$ 125.30
03/31/06	MBNA-Southwest RNO/LAS/RNO departure 2/23 - Jim Bradshaw.	\$ 250.60
03/31/06	MBNA-Southwest RNO/LAS/RNO departure 3/21 - Jim Bradshaw.	\$ 250.60
03/31/06	MBNA-United RNO/SFO departure 2/7 - Jim Bradshaw.	\$ 98.30
04/06/06	James Bradshaw re: mileage 3/27-28 Woodward & Usedom depositions.	\$ 115.70
04/29/06	MBNA-Four Seasons LV transaction date 3/6 - Pat Lundvall.	\$ 71.57
04/29/06	MBNA-Golden Nugget LV transaction date 3/14 - Jim Bradshaw.	\$ 76.59
04/29/06	MBNA-Golden Nugget LV transaction date 3/28 - Carla Higginbotham.	\$ 76.59
04/29/06	MBNA-Palace Station LV transaction date 3/6 - Jim Bradshaw.	\$ 87.19
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 3/14 - Pat Lundvall.	\$ 250.60
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 3/21 - Pat Lundvall.	\$ 250.60
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 3/28 - Pat Lundvall.	\$ 125.30
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 3/8 - Pat Lundvall.	\$ 248.30
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 3/9 - Jim Bradshaw.	\$ 250.60
04/29/06	MBNA-Southwest RNO/LAS/RNO departure 4/17 - Jim Bradshaw.	\$ 250.60
04/29/06	MBNA-Southwest SAN/RNO departure 3/27 - Pat Lundvall.	\$ 19.30
04/29/06	MBNA-Southwest transaction date 3/28 - Carla Higginbotham.	\$ 125.30
04/29/06	MBNA-Southwest transaction date 3/28 - Carla Higginbotham.	\$ 125.30
05/05/06	James Bradshaw re: mileage Jumelet deposition.	\$ 124.60
05/09/06	John Frankovich re: mileage Kurt Sjoberg deposition.	\$ 106.80
05/29/06	MBNA-Alamo Rent-A-Car LV transaction date 4/28 - Zach Wadle.	\$ 70.75
05/29/06	MBNA-Budget Rent-A-Car LA transaction date 4/21 - Zach Wadle.	\$ 80.52
05/29/06	MBNA-Executive Cab Midway City CA transaction 4/29 - Pat Lundvall.	\$ 240.00



NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
05/29/06	MBNA-Expedia Service fees transaction date 4/4 - Zach Wadle.	\$ 5.00
05/29/06	MBNA-Golden Nugget LV transaction 4/17 - Jim Giudici.	\$ 109.89
05/29/06	MBNA-Golden Nugget LV transaction date 4/26 - Jim Giudici.	\$ 98.79
05/29/06	MBNA-Marriott Costa Mesa transaction 4/27 - Pat Lundvall.	\$ 305.00
05/29/06	MBNA-Southwest LAX/SJC/RNO departure 4/26 - Pat Lundvall.	\$ 11.50
05/29/06	MBNA-Southwest RNO/LAS departure 5/2 - Pat Lundvall.	\$ 125.30
05/29/06	MBNA-Southwest RNO/LAS/RNO departure 4/12 - Pat Lundvall.	\$ 250.60
05/29/06	MBNA-Southwest RNO/LAS/RNO departure 4/28 - Zach Wadle.	\$ 250.60
05/29/06	MBNA-Southwest RNO/LAS/RNO departure 5/17 - Jim Giudici.	\$ 250.60
05/29/06	MBNA-Southwest RNO/LAS/RNO departure 5/7 - Carla Higginbotham.	\$ 250.60
05/29/06	MBNA-Southwest RNO/LAS/SNA/RNO departure 4/20 - Pat Lundvall.	\$ 162.40
05/29/06	MBNA-Southwest RNO/LAX/RNO departure 4/21 - Zach Wadle.	\$ 278.60
05/29/06	MBNA-Southwest RNO/SJC/SNA/RNO departure 4/25 - Pat Lundvall.	\$ 24.80
05/30/06	James Bradshaw re: mileage Truly & Trefz depositions.	\$ 124.60
05/30/06	John Frankovich re: mileage Antolin deposition.	\$ 106.80
06/30/06	MBNA-American departure 5/13 - Pat Lundvall.	\$ 135.00
06/30/06	MBNA-American DFW/LAS departure 5/5 - Pat Lundvall.	\$ 355.30
06/30/06	MBNA-Americaw flight fee departure 5/23 - Pat Lundvall.	\$ 5.00
06/30/06	MBNA-Americaw SNA/LAS departure 5/23 - Pat Lundvall.	\$ 115.80
06/30/06	MBNA-Courtyard Sacramento transaction date 5/3 - Jim Bradshaw.	\$ 240.65
06/30/06	MBNA-Golden Nugget LV transaction 5/18 - Jim Bradshaw.	\$ 57.92
06/30/06	MBNA-Golden Nugget LV transaction 5/8 - Carla Higginbotham.	\$ 401.86
06/30/06	MBNA-Golden Nugget LV transaction date 5/2 - Carla Higginbotham.	\$ 198.69
06/30/06	MBNA-Hertz Rent-A-Car transaction date 5/8 - Carla Higginbotham.	\$ 163.08
06/30/06	MBNA-Hyatt Hotels Sacramento transaction date 5/24 - Jim Bradshaw.	\$ 456.59
06/30/06	MBNA-Mark Hopkins hotel San Francisco transaction date 6/1 - Pat Lundvall.	\$ 422.06
06/30/06	MBNA-Mark Hopkins hotel San Francisco transaction date 6/1 - Pat Lundvall.	\$ 5.37
06/30/06	MBNA-Marriott Boston transaction date 5/8 - Pat Lundvall.	\$ 313.73
06/30/06	MBNA-Marriott Boston transaction date 5/8 - Pat Lundvall.	\$ 413.03
06/30/06	MBNA-Marriott Boston transaction date 5/8 - Pat Lundvall.	\$ 4.00
06/30/06	MBNA-Marriott Costa Mesa transaction date 5/24 - Pat Lundvall.	\$ 264.32
06/30/06	MBNA-Marriott Sacramento transaction date 5/25 - Jim Bradshaw.	\$ 293.74
06/30/06	MBNA-Omni Hotels LA transaction date 5/17 - Jim Bradshaw.	\$ 283.14

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
06/30/06	MBNA-Palace Station LV transaction date 5/22 - Jim Bradshaw.	\$ 176.11
06/30/06	MBNA-Renaissance Hotels Washington transaction 5/12 - Pat Lundvall.	\$ 1,999.58
06/30/06	MBNA-Renaissance Hotels Washington transaction date 5/8 - Pat Lundvall.	\$ 145.34
06/30/06	MBNA-Reston Hotel Medford transaction date 5/18 - Pat Lundvall.	\$ 66.00
06/30/06	MBNA-Southwest LAS/LAX/RNO departure 5/18 - Jim Bradshaw.	\$ 258.60
06/30/06	MBNA-Southwest LAS/RNO departure 5/18 - Jim Bradshaw.	\$ 125.30
06/30/06	MBNA-Southwest LAS/RNO departure 5/19 - Zach Wadle.	\$ 28.00
06/30/06	MBNA-Southwest LAS/RNO departure 5/24 - Pat Lundvall.	\$ 125.30
06/30/06	MBNA-Southwest LAS/SNA/LAS departure 5/15 - Pat Lundvall.	\$ 236.10
06/30/06	MBNA-Southwest LAS/SNA/Las departure 5/22 - Pat Lundvall.	\$ 236.10
06/30/06	MBNA-Southwest LAX/LAS departure 5/17 - Jim Bradshaw.	\$ 119.30
06/30/06	MBNA-Southwest RNO/LAS departure 5/22 - Pat Lundvall.	\$ 125.30
06/30/06	MBNA-Southwest RNO/LAS/RNO departure 5/19 - Zach Wadle.	\$ 235.60
06/30/06	MBNA-Southwest RNO/LAS/RNO departure 5/21 - Jim Bradshaw.	\$ 250.60
06/30/06	MBNA-Southwest RNO/LAX departure 5/16 - Jim Bradshaw.	\$ 139.30
06/30/06	MBNA-United departure 5/16 - Pat Lundvall.	\$ 10.00
06/30/06	MBNA-United LAS/DEN/BOS/WAS departure 5/6 - Pat Lundvall.	\$ 1,364.90
06/30/06	MBNA-United LAS/SFO/MFR/SFO departure 5/18 - Pat Lundvall.	\$ 50.70
06/30/06	MBNA-United LAS/SFO/MFR/SFO/RNO departure 5/18 - Pat Lundvall.	\$ 567.20
06/30/06	MBNA-United RNO/SFO/RNO departure 5/26 - Pat Lundvall.	\$ 436.60
06/30/06	MBNA-United RNO/SFO/RNO departure 5/30 - Pat Lundvall.	\$ 326.61
06/30/06	MBNA-United SFO/LAS departure 5/21 - Pat Lundvall.	\$ 11.00
06/30/06	MBNA-United SFO/RNO departure 5/21 - Pat Lundvall.	\$ 163.30
01/22/07	Travel Expenses - - Paid To: Platinum Plus for Business - Meihl's room	\$ 72.07
01/22/07	Travel Expenses - - Paid To: Platinum Plus for Business - Meihl's room	\$ 17.46
02/20/2007	Air Fare - - Paid To: Platinum Plus for Business - Airfare to Reno for Karen Surowiec	\$ 256.30
02/21/2007	Air Fare - - Paid To: Platinum Plus for Business - JWB, airfare to LV for Trial	\$ 254.30
02/26/2007	Travel Expenses - - Paid To: Platinum Plus for Business - JWB, hotel	\$ 65.39
02/27/2007	Travel Expenses - - Paid To: Eldorado Hotel/Casino - KS, hotel room	\$ 253.30
03/16/07	Airport Parking - KAS	\$ 16.00
03/20/2007	Travel Expenses - - Paid To: Palace Station - Rob Sawyer	\$ 227.79
03/22/2007	Air Fare - - Paid To: Business Card - KS	\$ 256.30
03/22/2007	Air Fare - - Paid To: Business Card - For Pat Lundvall	\$ 15.20
03/22/2007	Air Fare - - Paid To: Business Card - For Sylvia Harrison	\$ 256.30

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

Date	Provider	Amount
03/22/2007	Air Fare - - Paid To: Business Card - For Sylvia Harrson	\$ 256.30
03/22/2007	Travel Expenses - - Paid To: Business Card - JWB, airport	\$ 38.00
03/22/2007	Travel Expenses - - Paid To: Business Card - JWB, hotel	\$ 337.99
03/22/2007	Travel Expenses - - Paid To: Business Card - PL airport	\$ 72.00
03/22/2007	Travel Expenses - - Paid To: Business Card Parking For Sylvia Harrison	\$ 14.00
04/26/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, taxi	\$ 45.00
05/21/2007	Air Fare - - Paid To: Business Card - PL	\$ 108.40
07/23/2007	Travel Expenses - - Paid To: Pat Lundvall	\$ 30.00
08/16/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, 2 nights lodging (8/6/07 and 8/14/07)	\$ 158.00
08/16/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, taxi	\$ 30.00
08/16/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, taxi	\$ 30.00
08/21/2007	Air Fare - - Paid To: Business Card - CBH	\$ 260.80
08/21/2007	Air Fare - - Paid To: Business Card - PL	\$ 260.80
08/21/2007	Air Fare - - Paid To: Business Card - JWB	\$ 260.80
08/21/2007	Travel Expenses - - Paid To: Business Card - JWB, hotel	\$ 4.95
09/20/2007	Air Fare - - Paid To: Business Card - CBH	\$ 260.80
09/20/2007	Air Fare - - Paid To: Business Card - PL	\$ 260.80
09/20/2007	Air Fare - - Paid To: Business Card - PL	\$ 260.80
09/20/2007	Air Fare - - Paid To: Business Card - PL	\$ 260.80
09/20/2007	Travel Expenses - - Paid To: Business Card - CBH	\$ 29.00
09/20/2007	Travel Expenses - - Paid To: Business Card - CBH	\$ 84.16
09/20/2007	Travel Expenses - - Paid To: Business Card - JWB	\$ 4.95
09/20/2007	Travel Expenses - - Paid To: Business Card - PL	\$ 21.00
09/20/2007	Travel Expenses - - Paid To: Business Card - PL	\$ 4.00
10/15/07	Travel Expenses - - Paid To: Pat Lundvall - PL, airport parking - 10/4/07	\$ 20.00
10/15/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, hotel 3 nights, 9/11, 10/3-4	\$ 237.00
10/15/07	Travel Expenses - - Paid To: Pat Lundvall - PL, taxi 10/3/07	\$ 30.00
10/22/2007	Air Fare - - Paid To: Business Card - JWB	\$ 131.40
10/22/2007	Air Fare - - Paid To: Business Card - PL	\$ 262.80
10/22/2007	Travel Expenses - - Paid To: Business Card - CBH	\$ 18.00
10/22/2007	Travel Expenses - - Paid To: Business Card - JWB, hotel	\$ 76.59
10/22/2007	Travel Expenses - - Paid To: Business Card - PL	\$ 23.00
10/22/2007	Travel Expenses - - Paid To: Business Card - PL	\$ 30.00
10/22/2007	Travel Expenses - - Paid To: Business Card - PL	\$ 121.49
10/23/2007	Travel Expenses - - Paid To: Pat Lundvall - PL	\$ 79.00
10/23/2007	Travel Expenses - - Paid To: Pat Lundvall - PL	\$ 45.00
11/02/2007	Travel Expenses - - Paid To: Eldorado Hotel/Casino - Room for Matt Pfeffer (LV) in order to drive documents to LV	\$ 111.76
11/19/2007	Travel Expenses - - Paid To: Bankcard Center - CBH	\$ 14.00
11/20/2007	Air Fare - - Paid To: Business Card - CBH	\$ 262.80
11/20/2007	Travel Expenses - - Paid To: Business Card - JWB	\$ 26.50
11/20/2007	Travel Expenses - - Paid To: Business Card - JWB	\$ 154.68
11/20/07	Travel Expenses - - Paid To: Business Card - PL	\$ 42.00
11/20/2007	Travel Expenses - - Paid To: Parking Company of America	\$ 150.00
11/20/2007	Travel Expenses - - Matt Pfeffer	\$ 138.90
12/11/2007	Travel Expenses - - Paid To: Palace Station - hotel for JWB on 12/3/07	\$ 149.10

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

Date	Provider	Amount
12/11/2007	Travel Expenses - - Paid To: Palace Station - hotel for Penelope Bauche on 12/02/07	\$ 136.19
12/11/2007	Travel Expenses - - Paid To: Palace Station - hotel for Penelope Bauche on 12/3/07	\$ 81.69
12/19/2007	Travel Expenses - - Paid To: Pat Lundvall - PL, airport parking	\$ 25.00
12/20/2007	Air Fare - - Paid To: Bankcard Center - CBH	\$ 276.80
12/20/2007	Air Fare - - Paid To: Bankcard Center - JWB	\$ 138.40
12/20/2007	Air Fare - - Paid To: Bankcard Center - JWB	\$ 7.50
12/20/2007	Air Fare - - Paid To: Bankcard Center - JWB	\$ 549.10
12/20/2007	Air Fare - - Paid To: Bankcard Center - JWB	\$ 306.80
12/20/2007	Air Fare - - Paid To: Bankcard Center - PL	\$ 276.80
12/20/2007	Air Fare - - Paid To: Bankcard Center - PL	\$ 276.80
12/20/2007	Travel Expenses - - Paid To: Bankcard Center - JWB	\$ 372.92
12/20/2007	Travel Expenses - - Paid To: Bankcard Center - JWB	\$ 80.94
12/20/2007	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 69.50
12/20/2007	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 22.00
12/20/2007	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 48.00
01/03/2008	Travel Expenses - - Paid To: Pat Lundvall - PL, 6 nights @ \$79/night	\$ 474.00
01/14/2008	Travel Expenses - - Paid To: Carla Higginbotham - CBH, cabfare	\$ 25.00
01/16/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 262.40
01/16/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.30
01/16/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.30
01/16/2008	Travel Expenses - - Paid To: Bankcard Center - CBH	\$ 14.00
01/16/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 70.00
01/16/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 26.00
01/16/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 84.82
01/16/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 89.00
01/22/2008	Travel Expenses - - Paid To: Bankcard Center	\$ 65.49
01/22/2008	Travel Expenses - - Paid To: Bankcard Center	\$ 17.50
01/28/2008	Travel Expenses - - Paid To: Palace Station - CBH 1/15/08	\$ 69.71
01/28/2008	Travel Expenses - - Paid To: Palace Station - CBH, 1/9/08	\$ 69.71
01/28/2008	Travel Expenses - - Paid To: Pat Lundvall - PL, 10 nights lodging Jan 3-9, and 14-16, 2008	\$ 790.00
01/31/2008	Travel Expenses - - Paid To: Palace Station - CBH	\$ 882.69
02/04/2008	Travel Expenses - - Paid To: Pat Lundvall - PL, 12 nights lodging Jan 22-31, and Feb 1-2, 2008	\$ 948.00
02/04/2008	Travel Expenses - - Paid To: Pat Lundvall - PL, taxis	\$ 60.00
02/14/2008	Travel Expenses - - Paid To: Cash	\$ 3.00
02/14/2008	Travel Expenses - - Paid To: Cash	\$ 4.00
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 16.10
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 278.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 278.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 208.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 161.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 161.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 138.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 154.00
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 0.20
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

Date	Provider	Amount
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
02/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - CBH	\$ 21.40
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - JWB - Hotel	\$ 119.89
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - JWB - Hotel	\$ 163.49
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - JWB - Hotel	\$ 137.33
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - JWB - Parking	\$ 20.00
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 69.00
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 19.74
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 85.00
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 75.00
02/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 65.00
02/26/2008	Travel Expenses - - Paid To: Krystal Franck - K Franck, meals, and airport parking	\$ 30.00
2/27-28/2008	Mileage - 260 miles Sacramento - Jim Bradshaw.	\$ 115.70
02/28/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 771.00
02/29/2008	Travel Expenses - - Paid To: James Bradshaw - Parking	\$ 14.00
02/29/2008	Travel Expenses - - Paid To: James Bradshaw - Parking	\$ 20.00
02/29/2008	Travel Expenses - - Paid To: Palace Station - CBH, 2 nights at hotel	\$ 223.32
03/05/2008	Travel Expenses - - Paid To: Bankcard Center - JWB	\$ \$0
03/12/2008	Travel Expenses - - Paid To: Cash	\$ 16.00
03/14/2008	Travel Expenses - - Paid To: Krystal Franck - K Franck	\$ 4.00
03/20/2008	Air Fare - - Paid To: Bankcard Center - K Franck	\$ 139.00
03/20/2008	Air Fare - - Paid To: Bankcard Center - Matt Pfiffer	\$ 139.00
03/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 33.00
03/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 117.00
03/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 117.00
03/20/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 14.00
03/20/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel	\$ 52.50
03/20/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel	\$ 5.40
03/21/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
03/21/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - K Surowiec, parking	\$ 20.00
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - K Surowiec, parking	\$ 6.00
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - K Surowiec, parking	\$ 20.00
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 43.00
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 48.00
03/21/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 35.00
03/31/2008	Travel Expenses - - Paid To: Pat Lundvall Lodging in LV for 13 nights (2/19/08 - 3/2/08)	\$ 1,027.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
03/31/2008	Travel Expenses - - Paid To: Pat Lundvall Lodging in LV for 14 nights (3/3/08 - 3/16/08)	\$ 1,106.00
04/02/08	Travel Expenses - Palace Station	\$ 578.18
04/08/2008	Travel Expenses - - Paid To: Robert Sawyer - taxi for Rob Sawyer	\$ 26.70
04/09/08	Travel Expenses - Jim Bradshaw	\$ 868.40
04/10/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 869.00
04/14/2008	Travel Expenses - - Paid To: Lindsay Knox - L Knox, airport parking	\$ 36.00
04/18/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 278.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - For Carla Higginbotham	\$ 124.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 154.00
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 308.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 154.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - K Franck	\$ 278.50
04/18/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 278.50
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 24.00
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel in Sacramento	\$ 300.76
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel in Sacramento	\$ 259.48
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel in Sacramento	\$ 276.57
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel in Sacramento	\$ 301.76
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 13.00
04/18/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 51.00
04/18/2008	Travel Expenses -- Paid to Bankcard Center - CBH	\$ 440.09
04/21/2008	Air Fare - - Paid To: Bankcard Center - R Sawyer	\$ 278.50
04/21/2008	Air Fare - - Paid To: Bankcard Center - R Sawyer	\$ 278.50
04/21/2008	Air Fare - - Paid To: Bankcard Center - R Sawyer	\$ 278.50
04/21/2008	Travel Expenses - - Paid To: Bankcard Center - K Surowiec, parking	\$ 12.00
04/21/2008	Travel Expenses - - Paid To: Bankcard Center - K Surowiec, parking	\$ 16.00
04/28/2008	Travel Expenses - - Paid To: Palace Station - R. Sawyer hotel	\$ 46.26
04/30/2008	Travel Expenses - - Paid To: Cash Parking fees for B. Morgan (IT)	\$ 4.00
04/30/2008	Travel Expenses - - Paid To: Pat Lundvall Lodging (4/14/08-4/27/08)	\$ 1,106.00
05/07/08	Travel Expenses - Palace Station R Sawyer	\$ 91.71
05/09/2008	Travel Expenses - - Paid To: James Bradshaw - cabfare	\$ 25.00
05/12/08	Travel Expenses - - Paid To: Pat Lundvall Lodging (4/28/08-5/11/08)	\$ 1,106.00
05/12/2008	Travel Expenses - - Paid To: James Bradshaw - cab fare	\$ 30.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
05/12/2008	Travel Expenses - - Paid To: James Bradshaw - cab fare	\$ 27.00
05/16/2008	Travel Expenses - - Paid To: Cash parking at courthouse, L. Gilman	\$ 12.00
05/19/2008	Air Fare - - Paid To: Bankcard Center - K Franck	\$ 308.50
05/19/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 77.00
05/19/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 278.50
05/19/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 77.00
05/19/2008	Air Fare - - Paid To: Bankcard Center - JWB, airfare for L Knox	\$ 154.00
05/19/2008	Travel Expenses - - Paid To: Bankcard Center - CBH	\$ 19.46
05/19/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 18.00
05/19/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 36.00
05/19/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, airport parking	\$ 24.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, hotel	\$ 148.16
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 23.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 20.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 16.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 4.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 20.00
05/20/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, parking	\$ 20.00
05/22/2008	Travel Expenses - - Paid To: James Bradshaw - reimbursement for cabfare	\$ 28.00
05/28/08	Travel Expenses - - Paid To: Pat Lundvall Lodging (5/12/08-5/25/08)	\$ 948.00
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 156.00
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 3.00
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 312.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 315.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
05/30/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, hotel	\$ 3,965.83
05/31/2008	Travel Expenses - - Paid To: James Bradshaw - JWB, cabfare	\$ 34.00
06/16/2008	Travel Expenses - - Paid To: James Bradshaw - cabfare	\$ 28.00
06/19/2008	Travel Expenses - - Paid To: Palace Station - JWB hotel 5/25/08 - 5/29/08	\$ 628.79
06/20/2008	Air Fare - - Paid To: Bankcard Center - airfare for Shelia Cox	\$ 282.50
06/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 282.50

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

Date	Provider	Amount
06/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 282.50
06/20/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 282.50
06/20/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 282.50
06/20/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 24.00
06/20/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 30.00
06/20/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 1.00
06/20/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 77.00
07/02/2008	Travel Expenses - - Paid To: Cash - travel for E. Muhlebach	\$ 100.00
07/07/2008	Travel Expenses - - Paid To: Elaine Muhlebach - airport parking	\$ 20.00
07/07/2008	Travel Expenses - - Paid To: Elaine Muhlebach - cabfares	\$ 122.00
07/07/2008	Travel Expenses - - Paid To: Elaine Muhlebach - cabfares	\$ 32.62
07/11/2008	Travel Expenses - - Paid To: Elaine Muhlebach - tips	\$ 20.00
07/14/2008	Travel Expenses - - Paid To: Palace Station - hotel for E Muhlebach	\$ 209.13
07/21/2008	Air Fare - - Paid To: Bankcard Center - Amy Partovich	\$ 288.50
07/21/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 288.50
07/21/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 288.50
07/21/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 288.50
07/21/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 224.50
07/21/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 10.00
07/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 159.00
07/21/2008	Air Fare - - Paid To: Bankcard Center - Marc Shayer	\$ 288.50
07/28/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 288.50
07/28/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 288.50
07/28/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 24.00
07/28/2008	Travel Expenses - - Paid To: Elaine Muhlebach	\$ 27.00
07/29/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel	\$ 91.51
07/29/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel	\$ 1,164.83
07/31/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 3,081.00
08/05/2008	Travel Expenses - - Paid To: James Bradshaw - JWB, cabfare	\$ 47.00
08/08/2008	Travel Expenses - - Paid To: Palace Station - JWB, hotel	\$ 496.84
08/08/2008	Travel Expenses - - Paid To: Palace Station - JWB, hotel	\$ 3,085.48
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 159.00
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 30.00
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 159.50
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
08/21/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 159.50
08/21/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 36.00
08/21/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 33.00
08/21/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 66.00
08/22/2008	Air Fare - - Paid To: Bankcard Center - E Muhlebach	\$ 32.00
08/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 318.50
08/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 303.50
08/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 288.50
08/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 288.50
08/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 144.00
08/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 144.00



NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
08/22/2008	Air Fare - - Paid To: Bankcard Center - R Sawyer	\$ 288.50
08/22/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 36.00
08/22/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 12.00
08/22/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 31.00
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH hotel from 5/8/08-5/29/08	\$ 2,567.26
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH hotel from 6/4/08-6/8/08	\$ 321.87
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 3/21/08-4/18/08	\$ 2,431.71
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 4/18/08-5/7/08	\$ 2,876.60
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 4/25/08-4/27/08	\$ 313.82
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 5/30/08-6/27/08	\$ 1,945.32
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 6/27/08-6/30/08	\$ 405.33
08/25/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 8/1/08-8/15/08	\$ 845.22
08/25/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel from 6/23/08-6/26/08	\$ 387.66
08/25/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel from 6-19/08-6/20/08	\$ 124.21
08/25/2008	Travel Expenses - - Paid To: Palace Station - JWB, hotel room from 7/1/08 - 7/29/08	\$ 2,301.67
08/25/2008	Travel Expenses - - Paid To: Palace Station - JWB, hotel room from 8/6/08 - 8/14/08	\$ 714.59
08/25/2008	Travel Expenses - - Paid To: Palace Station - JWB, meal charges from 7/1/08 - 7/29/08	\$ 724.51
08/25/2008	Travel Expenses - - Paid To: Palace Station - K Franck, hotel from 4/11/08-4/14/08	\$ 405.33
08/25/2008	Travel Expenses - - Paid To: Palace Station - L Knox, hotel from 4/11/08-4/13/08	\$ 313.82
08/25/2008	Travel Expenses - - Paid To: Palace Station - L Meihls, hotel from 4/13/08-4/18/08	\$ 457.55
08/25/2008	Travel Expenses - - Paid To: Palace Station - S Cox, hotel from 5/10/08-5/12/08	\$ 248.42
08/26/2008	Travel Expenses - - Paid To: Palace Station - CBH, hotel from 7/15/08-7/30/08	\$ 1,289.76
08/26/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel from 7/13/08-7/19/08	\$ 810.66
08/26/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel from 7/20/08-7/24/08	\$ 686.45
08/26/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel from 7/7/08-7/10/08	\$ 333.34
08/26/2008	Travel Expenses - - Paid To: Palace Station - E Muhlebach, hotel on 7/24/08	\$ 124.21
08/26/2008	Travel Expenses - - Paid To: Palace Station - L Knox, hotel on 7/22/08	\$ 69.71
08/29/2008	Air Fare - - Paid To: Anne Potter	\$ 288.50

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
08/31/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 790.00
09/05/2008	Travel Expenses - - Paid To: Anne Potter Airport Parking	\$ 35.00
09/09/2008	Travel Expenses - - Paid To: Palace Station - A Potter, hotel	\$ 76.18
09/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 189.00
09/18/2008	Air Fare - - Paid To: Bankcard Center - JWB	\$ 318.50
09/18/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 144.00
09/18/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 288.50
09/18/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 288.50
09/18/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 288.50
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, parking	\$ 36.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 60.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 24.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 29.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 12.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - JWB, parking	\$ 47.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 103.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 117.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 42.00
09/18/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 53.00
09/19/2008	Travel Expenses - - Paid To: Bankcard Center - R Sawyer, court parking	\$ 20.00
09/30/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 110.00
10/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 288.50
10/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 144.50
10/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 298.50
10/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 298.50
10/22/2008	Air Fare - - Paid To: Bankcard Center - PL	\$ 298.50
10/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 69.00
10/22/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 62.00
10/31/2008	Travel Expenses - - Paid To: Pat Lundvall	\$ 1,264.00
11/17/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 191.00
11/17/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 159.00
11/17/2008	Air Fare - - Paid To: Bankcard Center - DLP	\$ 299.00
11/17/2008	Air Fare - - Paid To: Bankcard Center -CBH	\$ 205.00
11/17/2008	Travel Expenses - - Paid To: Bankcard Center - CBH, hotel	\$ 65.49
11/17/2008	Travel Expenses - - Paid To: Bankcard Center - DLP	\$ 65.49
11/17/2008	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 23.57
11/17/2008	Travel Expenses - - Paid To: Bankcard Center - PL, parking	\$ 138.00
11/19/2008	Air Fare - - Paid To: Bankcard Center - B Wilson	\$ 149.50
11/19/2008	Air Fare - - Paid To: Bankcard Center - M Pfeffer	\$ 149.50
12/22/2008	Air Fare - - Paid To: Bankcard Center - CBH	\$ 140.00
12/30/2008	Travel Expenses - - Paid To: Palace Station	\$ 39.45
01/22/2009	MISCELLANEOUS COSTS - - Paid To: Bankcard Center - CBH - TaxiPass Las Vegas NV - December 18, 2008	\$ 39.00
01/22/2009	MISCELLANEOUS COSTS - - Paid To: Bankcard Center - CBH - TaxiPass Las Vegas NY - December 19, 2009	\$ 32.00
01/22/2009	MISCELLANEOUS COSTS - - Paid To: Bankcard Center - CBH December 18, 2008 Reno Las Vegas/Las Vegas Reno Southwest Air	\$ 30.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
01/22/2009	MISCELLANEOUS COSTS - - Paid To: Bankcard Center - CBH January 13, 2009 Reno - Las Vegas/Las Vegas Reno Southwest Air	\$ 329.00
02/19/2009	Air Fare - - Paid To: Bankcard Center - CBH	\$ 99.20
02/19/2009	Travel Expenses - - Paid To: Bankcard Center - CBH	\$ 14.65
02/19/2009	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 28.00
02/19/2009	Travel Expenses - - Paid To: Bankcard Center - CBH, car rental	\$ 103.04
02/19/2009	Travel Expenses - - Paid To: Bankcard Center - CBH, car rental	\$ (37.65)
03/19/2009	Travel Expenses - - Paid To: Bankcard Center - K. Surowiec Court Parking	\$ 17.00
04/08/2009	Travel Expenses - - Paid To: Palace Station	\$ 43.54
04/20/2009	Air Fare - - Paid To: Bankcard Center - CBH	\$ 329.20
04/20/2009	Air Fare - - Paid To: Bankcard Center - CBH	\$ 329.20
04/20/2009	Air Fare - - Paid To: Bankcard Center - PL	\$ 299.20
04/20/2009	Air Fare - - Paid To: Bankcard Center - PL	\$ 299.20
04/20/2009	Air Fare - - Paid To: Bankcard Center - PL	\$ 329.20
04/20/2009	Travel Expenses - - Paid To: Bankcard Center - CBH, car rental	\$ 112.34
04/20/2009	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 47.00
04/20/2009	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 53.00
04/21/2009	Travel Expenses - - Paid To: Palace Station - CBH, hotel	\$ 28.60
04/21/2009	Travel Expenses - - Paid To: Palace Station - CBH, hotel	\$ 16.34
05/15/2009	Air Fare - - Paid To: Bankcard Center - PL	\$ 329.20
05/15/2009	Air Fare - - Paid To: Bankcard Center - PL	\$ 299.20
05/15/2009	Travel Expenses - - Paid To: Bankcard Center - CBH - Ariport Parking	\$ 33.00
05/15/2009	Travel Expenses - - Paid To: Bankcard Center - K. Surowiec - Parking	\$ 13.00
06/18/2009	Air Fare - - Paid To: Bankcard Center - CBH	\$ 329.20
06/18/2009	Travel Expenses - - Paid To: Bankcard Center - CBH, airport parking	\$ 11.00
02/12/2010	Air Fare - - Paid To: Bankcard Center	\$ 317.40
02/12/2010	Travel Expenses - - Paid To: Bankcard Center	\$ 13.00
03/15/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 116.70
04/16/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 168.70
04/16/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 1.00
04/16/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 369.40
04/16/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 169.70
04/16/2010	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 98.00
05/18/2010	Air Fare - - Paid To: Bankcard Center	\$ 353.40
05/18/2010	Air Fare - - Paid To: Bankcard Center	\$ 353.40
05/18/2010	Travel Expenses - - Paid To: Bankcard Center	\$ 15.00
05/18/2010	Travel Expenses - - Paid To: Bankcard Center	\$ 11.00
06/17/2010	Air Fare - - Paid To: Bankcard Center - PL	\$ 353.40
01/14/2011	Travel Expenses - - Paid To: Bankcard Center	\$ 178.70
01/14/2011	Travel Expenses - - Paid To: Bankcard Center	\$ 138.00
01/14/2011	Travel Expenses - - Paid To: Bankcard Center	\$ 47.00
05/12/2011	Travel Expenses - - Paid To: Bankcard Center - PL	\$ 104.00

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
5/12/2011	Travel Expenses -- Parking	\$ 35.00
07/15/2011	Air Fare - - Paid To: Bankcard Center	\$ 215.70
07/15/2011	Travel Expenses - - Paid To: Bankcard Center	\$ 30.00
07/12/2012	Air Fare - - Paid To: Bankcard Center - PL	\$ 597.80
07/12/2012	Air Fare - - Paid To: Bankcard Center - PL	\$ 597.80
07/12/2012	Travel Expenses - - Paid To: Bankcard Center - Parking (Ampco) Airport	\$ 248.00
10/7/2012	Travel - The Ritz Carlton	\$ 743.11
11/2/2012	Taxi	\$ 90.00
11/28/2012	Air Fare - - Paid To: Bankcard Center - PL	\$ 132.80
11/28/2012	Air Fare - - Paid To: Bankcard Center - PL	\$ 132.80
11/28/2012	Air Fare - - Paid To: Bankcard Center - PL	\$ 25.00
11/28/2012	Airport	\$ 120.00
11/28/2012	Ritz Carlton	\$ 743.11
09/15/2014	Air Fare - - Paid To: Bankcard Center - DAL	\$ 851.20
09/15/2014	Air Fare - - Paid To: Bankcard Center - DAL	\$ (549.60)
09/15/2014	Air Fare - - Paid To: Bankcard Center - DAL	\$ 116.60
09/15/2014	Parking - - Paid To: Bankcard Center - DAL	\$ 12.00
09/15/2014	Travel Expenses - - Paid To: Bankcard Center - DAL	\$ 30.72
12/02/2015	Air Fare, Bankcard Center	\$ 1,310.96
12/02/2015	Travel Expenses, Bankcard Center	\$ 25.00
12/2/2015	Travel - Air - DAL	\$ 363.00
01/04/2016	Travel Expenses, Bankcard Center	\$ 696.18
01/04/2016	Travel Expenses, Bankcard Center	\$ 199.23
01/04/2016	Travel Expenses, Bankcard Center	\$ 30.09
01/04/2016	Travel Expenses, Bankcard Center	\$ 29.55
01/04/2016	Travel Expenses, Bankcard Center	\$ 24.81
01/04/2016	Travel Expenses, Bankcard Center	\$ 32.82
01/04/2016	Travel Expenses, Bankcard Center	\$ 42.68
01/04/2016	Travel Expenses, Bankcard Center	\$ 16.12
01/04/2016	Travel Expenses, Bankcard Center	\$ 23.96
01/04/2016	Travel Expenses, Bankcard Center	\$ 29.73
01/04/2016	Travel Expenses, Bankcard Center	\$ 54.60
01/04/2016	Travel Expenses, Bankcard Center	\$ 24.94
01/04/2016	Travel Expenses, Bankcard Center	\$ 25.74
01/04/2016	Travel Expenses, Bankcard Center	\$ 46.16
01/04/2016	Travel Expenses, Bankcard Center	\$ 54.50
01/04/2016	Travel Expenses, Bankcard Center	\$ 86.52
01/04/2016	Travel Expenses, Bankcard Center	\$ 3,472.65
04/17/2017	Air Fare, Bankcard Center	\$ 523.96
04/19/2017	Travel Expenses, Bankcard Center	\$ 294.79
04/20/2017	Air Fare, Bankcard Center	\$ 523.96
04/27/2017	Parking, Bankcard Center	\$ 17.00
4/27/2017	Travel Expenses - DL	\$ 202.95
4/27/2017	Travel Expenses - - Parking	\$ 20.00
04/27/2017	Travel Expenses, Debbie Leonard	\$ 139.68
5/3/2017	Parking, Bankcard Center	\$ 19.00
05/26/2017	Travel Expenses, Bankcard Center	\$ 40.38
09/28/2018	Air Fare, Bankcard Center	\$ 487.96
10/03/2018	Parking, Bankcard Center	\$ 13.00
11/29/2018	Air Fare, Bankcard Center	\$ 1,362.16

NRS 18.005(15). Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
12/14/2018	Air Fare, Debbie Leonard	\$ 1,079.60
12/16/2018	Travel Expenses, Bankcard Center	\$ 827.86
12/20/2018	Travel Expenses, Bankcard Center	\$ 827.86
01/09/2019	Travel Expenses, Bankcard Center	\$ 12.90
01/09/2019	Travel Expenses, Bankcard Center	\$ 3,639.19
01/09/2019	Travel Expenses, Uber	\$ 9.43
01/09/2019	Travel Expenses, Uber	\$ 40.96
01/09/2019	Travel Expenses, Uber	\$ 18.50
01/09/2019	Travel Expenses, Uber	\$ 45.94
01/09/2019	Travel Expenses, Uber	\$ 70.57
01/09/2019	Travel Expenses, Uber	\$ 64.38
	<b>Total</b>	<b>\$ 225,431.41</b>

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER*	CLIENT	DESCRIPTION	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
LOCATION: R								
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70841				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70857		88.35 *	100899	✓
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70870				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70871				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70872				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70895				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70898				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70912				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70913				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70916				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70917				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70923				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70935				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70958				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70972				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70982				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70984				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	70988				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71011				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71031				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71099				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71114				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71122				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71144				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71145				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71230				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71269				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71270				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71301				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71302				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71342				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71343				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71368				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71369				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71388				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71413				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71414				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71443				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71476				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71509				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71510				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71545				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71546				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71547				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71659				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71660				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71745				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71779				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71800				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71801				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	71851				

ISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

JTB: \* INDICATES THAT THE COST HAS BEEN BILLED.

DISB

MATTER NUMBER*	-----CLIENT-----*	---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DATE	DESCRIPTION
LOCATION: R								
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69808				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69823				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69827				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69844				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69852				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69856				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69869				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	69912				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70050				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70057				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70151				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70152				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70153				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70229				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70312				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70314				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70315				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70376				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70379				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70391		83.08 *	051399	✓
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70442				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70443				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70570				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70600				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70630				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70631				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70632				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70637		186.00 *	080999	9 ✓
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70647				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70650				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70651				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70652				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70653				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70657				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70669				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70707				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70716				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70722				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70723				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70747				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70748				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70759				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70764				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70765				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70771				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70776	105.40	105.40 *	051799	✓
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70822				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70823				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70824				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70839				
07258-000001	State of Californi	ADV. HYATT, GILBER	050	70840				



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COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 308

ISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

DTS: \* INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER*	-----CLIENT-----	*--DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE DESCRIPTION
LOCATION: R							
07258-000001	State of Californi	ADV. HYATT, GILBER	050	138610	.37		
07258-000001	State of Californi	ADV. HYATT, GILBER	050	138643			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	139796			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	140491	69.09	✓	69.09 * 052102 Mileage - - Paid To:James Bradshaw
07258-000001	State of Californi	ADV. HYATT, GILBER	050	141912			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	142581			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	143769			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	145369			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	145398			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	145418			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	145422			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	145431			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	146207		✓	87.60 * 072302 Mileage - - Paid To:James Bradshaw
07258-000001	State of Californi	ADV. HYATT, GILBER	050	160147			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162650			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162651			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162657			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162664			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162666			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162671			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162692			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162753			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	162784			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	165105			
07258-000001	State of Californi	ADV. HYATT, GILBER	050	166837			





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COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 309

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB	
							DATE	DESCRIPTION
LOCATION: R								
007258-000001	State of Californi	ADV. HYATT, GILBER	050	166940				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	167010				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	167013				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	171101				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	171236				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	174714				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	176800				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	226710				✓ 56.40 * 050703 Mileage -- Paid To: James Bradshaw
007258-000001	State of Californi	ADV. HYATT, GILBER	050	231256				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	234814				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	234817				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	234819				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	234860				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	237220				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248542				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248546				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248556				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248623				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248645				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248648				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	248650				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	249763				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252184				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252185				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252187				
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252200				

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*----CLIENT-----*	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE DESCRIPTION
LOCATION: R							
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252217			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252222			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	252235			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	257923			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	257924			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	257935			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	258008			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	258172			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	262337			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	262343			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	262390			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	262437			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	266045			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	266815			100.80 * 081803 Mileage - - Paid To:James Bradshaw
007258-000001	State of Californi	ADV. HYATT, GILBER	050	272347			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	272351			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	272416			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	274327			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	274331			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	274344			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	274345			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	278395			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	278398			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	278402			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	278426			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	278459			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	279629			100.80 * 092503 Mileage - - Paid To:James Bradshaw
007258-000001	State of Californi	ADV. HYATT, GILBER	050	281240			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	281253			

DISBURSEMENT DATES: 010190 TO 043008 COST DETAIL  
NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE DESCRIPTION
LOCATION: R							
007258-000001	State of Californi	ADV. HYATT, GILBER	050	284553			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	284559			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	306352			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311246			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311269			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311294			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311323			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311326			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	311330			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	315747			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	333860			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	339012			
007258-000001	State of Californi	ADV. HYATT, GILBER	050	360973			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	367566			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	368958			97.50 * 073004 Mileage - - Paid To:James Bradshaw - Isaac Deposition, 7/26/04 ✓
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	368959			97.50 * 073004 Mileage - - Paid To:James Bradshaw - Bauche Deposition, 7/29/04 ✓
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	369780			97.50 * 080504 Mileage - - Paid To:James Bradshaw ✓
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	369821			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	370303			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	371688			97.50 * 081804 Mileage - - Paid To:James Bradshaw
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	373176			97.50 * 082504 Mileage - - Paid To:James Bradshaw ✓
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	374551			97.50 * 083004 Mileage - - Paid To:James Bradshaw
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	375507			682.50 * 083104 Mileage - - Paid To:James Bradshaw - Seven (7) round trips to Sacramento (7/5, 7/6, 7/14, 7/22, 7/24, 8/12 &



May 01 2008

15:06:23

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 312

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
LOCATION: R								
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	376239				8/31) Discovery matters with S. DePeel, Depositions of D. Isaac, S.Illia, & C.Ford
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	377774	97.50	*	091404	Mileage - - Paid To:James Bradshaw
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	377927	97.50	*	091504	Mileage - - Paid To:James Bradshaw - Jeannie Atkins Depo Prep
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	380544	97.50	*	092404	Mileage - - Paid To:James Bradshaw - Jeanne Atkins deposition
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	395689				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	398162				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	398271				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	398292				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	400900				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	400946				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	400948				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	408818				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	417735				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	421095				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	421099				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	421110				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	421140				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	421142				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	426644				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	426648				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	426674				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	426696				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	434826				

May 01 2008

15:06:23

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 313

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

DISB

\*MATTER NUMBER\* \*----CLIENT-----\* \*---DESCRIPTION---\* CODE INDEX AMOUNT BILLING DATE DESCRIPTION

LOCATION: R

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 434870

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 434875

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 437956

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 438564

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 442117

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 442124

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 442209

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 445724

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 445784

97.20 \* 053105 Mileage - - Paid To:James  
Bradshaw

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 450459

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 450540

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 452832

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 454509

97.20 \* 063005 Mileage - - Paid To:James  
Bradshaw - Sacramento, 6/17/05

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 455400

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 455402

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 455403

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 455440

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 456216

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 459923

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 459924

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 459963

307.80 \* 072505 Mileage - - Paid To:James  
Bradshaw - Reimbursement:  
7/11/05-7/13/05, 280 miles,  
7/18/05, 240 miles & 7/19/05,  
240 miles

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 461916

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 464812

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 464815

011194-000001 Franchise Tax Boar ADV. GILBERT HYATT 050 464816

4



01 2008

15:06:23

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 314

REBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

BATCH NUMBER*	*-----CLIENT-----*	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB	
							DATE	DESCRIPTION
LOCATION: R								
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		464836				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		464843				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		464848				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		464853				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		464856				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		468650				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		468651				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		468654				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		468655				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		468661				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		470657				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		470710				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		470711				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		474265				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		475304	115.43	115.43	* 091505 Mileage - - Paid To:James	
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476083			Bradshaw	
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476084				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476088				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476106				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476110				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		476112				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		478109				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		478110				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		478112				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT 050		478145				



01 2008 15:06:23

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 315

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE DESCRIPTION
LOCATION: R							
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	478151			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	478152			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	479148			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480175			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480185			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480192			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480193			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480194			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480204			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480206			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480221			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480222			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480223			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480225			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	480249			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	481805	63.05	63.05 * 101005	Mileage - - Paid To: James Bradshaw
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	484933			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	484956			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487043			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487051			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487052			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487068			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487069			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	487070			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	489220			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	489254			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	490917			

01 2008

15:06:23

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 316

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

INVOICE NUMBER*	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
LOCATION: R								
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	490925				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	490962				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	490993	135.80	✓ 135.80	* 110805	Mileage - - Paid To:James Bradshaw - JWB, 11/1/05-11/3/05
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	492199				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	492837				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	492862				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	492865				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	494794				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	494822				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	494823				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	496379				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	498111				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	498119				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	498122				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	498128	126.10	✓ 126.10	* 120605	Mileage - - Paid To:James Bradshaw - JWB, 12/1/05 - 12/2/05
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	500097				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	500135				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501894				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501902				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501903				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501927				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501928				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501931				
1194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	501932				



DISBURSEMENT DATES: 010190 TO 043008 COST DETAIL  
NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

				DISB	
*MATTER NUMBER*	*----CLIENT-----*	*--DESCRIPTION---	CODE	INDEX	AMOUNT BILLING DATE DESCRIPTION
LOCATION: R					
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	521561	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523606	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523629	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523653	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523680	218.05 * 031506 Mileage - - Paid To:James Bradshaw - JWB, 02/08/06 (Meeting in Berkeley with Deirdre Mulligan)
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523716	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	523735	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525811	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525832	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525833	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525859	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525861	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	525865	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	526921	115.70 * 032306 Mileage - - Paid To:James Bradshaw - JWB, Sacramento for Deposition Preparation, 2/27/06 - 2/28/06
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	526922	124.60 * 032306 Mileage - - Paid To:James Bradshaw - JWB, Sacramento for Dunn & Radov Depositions
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	526923	106.80 * 032306 Mileage - - Paid To:James ✓ Bradshaw - JWB, Sacramento for deposition preparation of Charlene Woodward 3/16/06
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527802	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527803	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527804	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527805	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527814	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	527817	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	530237	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	530243	
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	530257	

DISBURSEMENT DATES: 010190 TO 043008 COST DETAIL  
NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
LOCATION: R								
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	530267				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	530909	115.70	*	040606	Mileage - - Paid To:James Bradshaw - Depositions of Woodward & Usedon, 3/27 - 3/28/06
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533050				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533051				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533056				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533063				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533069				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533070				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533080				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	533093				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535568				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535572				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535612				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535618				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535624				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535625				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535626				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535635				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535636				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535639				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535651				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535652				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535653				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535654				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535674				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535675				
011194-000001		Franchise Tax Boar ADV. GILBERT HYATT	050	535679				

May 01 2008

15:06:24

COST SUMMARY REPORT --

LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 321

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
LOCATION: R								
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	535680				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	535683				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	535686				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	540410				124.60 * 050506 Mileage - - Paid To:James Bradshaw - JWB, Mileage, Jumelet deposition
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	540417				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	540418				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	540459				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541156				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541157				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541161				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541185				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541202				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541209				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541296				106.80 * 050906 Mileage - - Paid To:John Frankovich - JF, Kurt Sjoberg's Deposition
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541331				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541332				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541340				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541341				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541344				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541347				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541348				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541359				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	541360				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	544253				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	544261				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	544287				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	544288				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	544289				
011194-000001	Franchise Tax Boar ADV.	GILBERT HYATT	050	545992				



May 01 2008

15:06:24

COST SUMMARY REPORT -- LOCATION, COST CODE SORT. ALL BATCHES.

PAGE 322

DISBURSEMENT DATES: 010190 TO 043008

COST DETAIL

NOTE: \* INDICATES THAT THE COST HAS BEEN BILLED.

*MATTER NUMBER*	*----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE DESCRIPTION
LOCATION: R							
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	545993			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	545995			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	545996			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546006			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546007			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546008			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546009			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546013			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546016			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546017			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546023			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546025			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546026			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546027			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546028			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546029			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546033			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546034			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546041			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546709			124.60 * 053006 Mileage - - Paid To:James Bradshaw - Depositions of Diane Truly & Monica Trefz
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	546710	1		106.80 * 053006 Mileage - - Paid To:John Frankovich - JF, Edwin Antolin deposition on 5/26/06
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548176			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548187			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548190			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548210			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548213			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548214			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548217			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	548219			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	550635			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	550636			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	550639			
011194-000001	Franchise Tax Boar	ADV. GILBERT HYATT	050	550650			

1998

CUSTOMER SERVICE: 816-464-6970



PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
1			

PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00	[REDACTED]	10-22-98	1
	PALATINE IL. 60055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT.

TWA REFERENCE NO			DOC TYPE		ISSUE DATE		ISS CLASS		TICKET NUMBER		ROUTING				FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT			
MO	BATCH	SEQ			MO	DAY			FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS				SEGMENTS							
																1	2	3	4	1					2	3	4
0																											
0																											
10	0410	112			1	09 25			WN	2764790651	RNO	LAS	RNO							M ADDISON							
																				J							
																				R							
																				C							

11/10/98 Invoice # 1026537

1999

EXPENSE REPORT FOR: JOHN J McCUNE

Date	Item	Amount	Client/Matter
<sup>1/4</sup> 1/7/99	RIO SUITE HOTEL	174.31	7528-1
<sup>1/4</sup> 1/7/99	ENTERPRISE RENT-A-CAR	150.15	
01/04/99	RIO SUITE HOTEL - MEAL	30.45	
01/05/99	RIO SUITE HOTEL - MEAL	44.72	✓
01/06/99	CHIN'S RESTAURANT - MEAL	36.76	

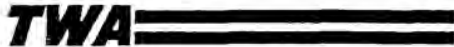
Date Submitted 03/09/99 Total \$ 436.39 Date Reimbursed \_\_\_\_\_

Amount Advanced \_\_\_\_\_ Billable ✓ Check No. \_\_\_\_\_

Signed By \_\_\_\_\_

3/23/99 Invoice #1029928





ORIGINAL

Sent 2-23-99

CUSTOMER SERVICE: 816-464-6970

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
	R		

PLEASE REMIT TO:			
INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER
0 05053-2	DEPT. CH 10508	00	
	PALATINE IL. 60055-0508		STMT DATE PG NO
			02-19-99 1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO.			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
TO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS		SEGMENTS							
												1	2	3	4						
02	0014	103		02	08													PREVIOUS BALANCE			
01	0019	003	1	01	13							KK	QQQQ				000010	PAYMENTS			
01	0019	007	1	01	13							KK	QQQQ				000010				
01	0907	046	1	01	07	WN2772273961	RNO	LAX								M	ADDISON	000010	7258-1		
01	0907	047	1	01	07	WN2772280189	RNO	LAX								M	ADDISON	000010	7258-1		
01	0935	012	1	01	09													000010			
01	0955	003	1	01	07	QQ2111103579	LAX	RNO				F	QQ			M	ADDISON	000010	7258-1		
01	0955	009	1	01	07	QQ2111103893	LAX	RNO				K	QQ			M	ADDISON	000010	7258-1		
01	0955	023	1	01	05													000010			
01	0955	024	1	01	09													000010			
01	1049	141	1	01	19													000010			
01	1051	139	1	01	14													000010			
01	1054	111	1	01	15													000010			
01	5494	184	1	01	20	U												000010			
01	5545	365	1	01	22													000010			
01	5545	366	1	01	22													000010			
01	5554	050	F	01	18	2												000010			
01	5566	061	1	01	20													000010			
02	0427	153	1	01	22													000010			
02	0431	003	1	01	21	WN2773528273	SMF	LASRNO								J	BRADSHAW	000010	7258-1		
02	0431	115	1	01	21													000010			
02	0498	088	1	01	27	WN27735552	SMF	LASRNO								J	BRADSHAW	000010	7258-1		
02	5644	788	F	01	25	2XB895376988												000010			
02	5670	090	1	02	01	UA7960749770												000010			
02	5670	091	1	02	01	UA7960749775												000010			
02	5835	883	F	02	07	2XB895376702												000010			
02	5853	411	1	02	17	QQ7966041531												000010			

EF A-567 (7/95)

3/10/99 Invoice # 1029379

CARDHOLDER SERVICE

1997

Print Change of Address or Telephone Number Below

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	MAR 04, 1999
NEW BALANCE	\$
MINIMUM PAYMENT	\$ 46.00
AMOUNT ENCLOSED	\$

04

DETACH HERE AND RETURN WITH REMITTANCE

DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	AMOUNT CREDIT PY - PAYMENT
	FEBRUARY 1999 STATEMENT				
01-25	RED LION HOTELS SACRAMENTO CA	01-21	86450799024400004961236	630.08	630.08
01-20	SHELL NO.20466982756 SACRAMENTO CA	01-27	67415759028001240972013	29.26	29.26
01-29	HOLIDAY INN SACRAMENTO CA	01-27	76453269028390000274825	405.75	405.75
YOUR TOTAL FINANCE CHARGE PAID FOR 1998 WAS \$0.00					
BE SURE TO USE YOUR BUSINESS CARD FOR ALL YOUR BUSINESS PURCHASES. UNLIKE YOUR PERSONAL CARD, ANY INTEREST PAID ON YOUR MBNA BUSINESS CARD ACCOUNT MAY BE TAX DEDUCTIBLE. CONSULT YOUR TAX ADVISOR.					

POSTED  
2-25

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	PAYMENT DUE DATE
	\$ 19,000	\$	31	FEB 04, 1999	\$ 46.00	MAR 04, 1999	MAR 04, 1999

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$ 12.97
Current Payment	\$ 46.00	Periodic Rate	.04904% DLY	Payments and Credits	\$ 12.97
Minimum Payment Due	\$ 46.00	Corresponding Annual Percentage Rate	17.90%	Purchases and Adjustments	\$ .00
AT YOUR SERVICE EVERY HOUR, EVERY DAY		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00
<ul style="list-style-type: none"> <li>To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044</li> <li>For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806</li> <li>For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (EST) to 11 p.m. (EST)</li> </ul>				FINANCE CHARGES	\$ .00
Please mail billing inquiries using the form on back to: MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463		MAKE CHECK PAYABLE TO: MBNA AMERICA BUSINESS CARD P.O. BOX 15469 WILMINGTON, DE 19886-5469		New Balance Total	\$

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

3/10/99 Invoice #1029379

2230  
AA003861

CARDHOLDER SINCE



1997

Print Change of Address or Telephone Number Below

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER		214549103
PAYMENT DUE DATE		APR 01, 1999
NEW BALANCE	\$	670.27
MINIMUM PAYMENT	\$	15.00
AMOUNT ENCLOSED		\$

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	MARCH 1999 STATEMENT			
02-25	INTER-CONTINENTAL HOTEL LOS ANGELES CA	02-24	76438457055207215804076 13512	209.20
<p>YOUR TOTAL FINANCE CHARGE PAID FOR 1998 WAS \$0.00</p> <p>IF YOU ARE SENDING ONE CHECK TO PAY MULTIPLE ACCOUNTS, PLEASE COMPLETE THE REMITTANCE PORTION OF EACH STATEMENT AND MAIL THEM WITH YOUR CHECK IN THE ENCLOSED ENVELOPE.</p>				
	7258-1		209.20 Hotel	
	Complete			

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000		28	MAR 04, 1999	15.00	APR 01, 1999

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$ 15.00	Periodic Rate	.04904% DLY	Payments and Credits	\$
Minimum Payment Due	\$ 15.00	Corresponding Annual Percentage Rate	17.90%	Purchases and Adjustments	\$
		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00
				FINANCE CHARGES	\$ .00
				New Balance Total	\$

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

4/19/99 Invoice #1030261

2231  
AA003862

ORIGINAL

CUSTOMER SERVICE: 818-464-6970

164-6970



## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		03-22-89	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

ET	CE NO	DOC TYP	ISS CAR	TICKET NUMBER		ROUTING						FARE CLASS				CARRIERS				PASSENGER NAME	CARD-HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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POSTED  
4-1

4/19/99 Invoice #1030261



CARDHOLDER SINCE

1997



Print Change of Address or Telephone Number Below

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

ACCOUNT NUMBER	
PAYMENT DUE DATE	
MAY 02, 1999	
NEW BALANCE	\$ 1,904.21
MINIMUM PAYMENT	\$ 38.00
AMOUNT ENCLOSED	
\$	

04

DETACH HERE AND RETURN WITH REMITTANCE

DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
APRIL 1999 STATEMENT				
03-08	INTER-CONTINENTAL HOTE LOS ANGELES CA	02-26	76438459064200215804377 3512	95.00
03-08	WESTIN HOTELS BONAVENT LOS ANGELES CA	03-04	86427919064026400182641 3513	243.64
03-22	TESORO TRATTORIA LOS ANGELES CA	03-18	76429509078286827280095 5812	30.33
03-23	INTER-CONTINENTAL HOTE LOS ANGELES CA	03-19	76438459081206215804217 3512	549.36
03-29	TESORO TRATTORIA LOS ANGELES CA	03-25	76429509085206827280458 5812	34.58
03-31	PAYMENT RECEIVED -- THANK YOU	03-31	769090000377008997 1	
04-02	INTER-CONTINENTAL HOTE LOS ANGELES CA	03-31	76438459091207215804114 3512	607.88

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN DELINCY	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		19,000 \$	31	APR 04, 1999	38.00	MAY 02, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 38.00
Minimum Payment Due	\$ 38.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-8267 Monday through Friday 8 a.m. (EST) to 11 p.m. (EST)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5/12/99 Invoice #1030900

2233  
AA003864

ORIGINAL

CUSTOMER SERVICE: 816-484-6970



## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
O 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		04-22-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO	ML	TCH	SEQ	DOC TYP	TKT TYP	ISSUE DATE	ISS CAR	TICKET NUMBER	ROUTING	FARE CLASS	CARRIERS	PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	TO	SEGMENTS 1 2 3 4	SEGMENTS 1 2 3 4				
14	0020	107			04	12								PREVIOUS BALANCE	
13	0873	019			1	03	05						000010	PAYMENTS	
13	0873	020			1	03	05						000010		
13	0982	005			1	03	12						000010		
13	0982	134			1	03	12						000010		
13	0982	135			1	03	12						000010		
13	0992	004			1	03	11						000010		
13	0994	166			1	03	09	WN2777175370	RNO LASRNO			J BRADSHAW	000010	7258-1	186.00 ✓
13	0994	167			1	03	09	WN2777206760	RNO LASRNO			T WILSON	000010	7258-1	186.00 ✓
13	0994	187			1	03	09	WN2777206669	RNO LAXRNO			T WILSON	000010	7258-1	226.00 ✓
13	0994	188			1	03	09	WN2777206548	RNO LAXLAS			T WILSON	000010	7258-1	231.00 ✓
13	0994	189			1	03	09	WN2777206833	RNO LAXLAS			T WILSON	000010	7258-1	231.00 ✓
13	1121	026			1	03	04	QQ2111298545	LAX RNO	F	QQ	J BRADSHAW	000010	7258-1	144.00 ✓
3	1121	027			1	03	04	QQ2111298546	LAX RNO	F	QQ	T WILSON	000010	7258-1	144.00 ✓
	73	047			1	03	18						000010		
	76	070			1	03	17						000010		
	77	132		F	1	03	15						000010		
4	0422	012			1	03	21						000010		
4	0446	149			1	03	2						000010		
4	0449	016			1	03	24						000010		
4	0449	037			1	03	2						000010		
4	0647	005			1	03	30						000010		
4	0647	020			1	03	30						000010		
4	0666	008			1	03	16						000010		
4	0668	007			1	03	2						000010		
4	0669	015			1	03	23	QQ2175461987	LAX RNO	F	QQ	T WILSON	000010	7258-1	144.00 ✓
4	0669	040			1	03	29	QQ2175466177	LAX RNO	K	QQ	T WILSON	000010	7258-1	113.00 ✓
4	5470	054		F	1	03	25						000010		

A-667 (7/95)

6/22/99 Invoice #1031712





2235  
AA003866

1997



Print Change of Address or Telephone Number Below

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

ACCOUNT NUMBER	
PAYMENT DUE DATE	
JUN 01, 1999	
NEW BALANCE	32.00
MINIMUM PAYMENT	
AMOUNT ENCLOSED IS \$	

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	MAY 1999 STATEMENT			
04-12	PALACE STATION HTL/CAS LAS VEGAS NV	04-07	69541869101199602006006	214.95
			869106084066001158	
			4469111210911094553	
			60415759115102428855019	
			67415759115102428852011	
			69431949115000526799709	
			ARRIVL DTE 04/20/99	
			86417349113641131645608	
			86450789113118002100549	
			75472069120000355022469	
			60415759121042114125016	
			69450789120118000100068	
			ARRIVL DTE 04/29/99	
			86450789122118000100094	
05-03	SHERATON RANCHO CORDOV RANCHO CORDOV CA			570.81
	FOLIOW 163522			
05-03	SHERATON RANCHO CORDOV RANCHO CORDOV CA	04-30	86450789122118000100094	

POSTED  
5-27

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		19,000		30 MAY 04, 1999	32.00	JUN 01, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 32.00
Minimum Payment Due	\$ 32.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6006
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-858-500-5267 Monday through Friday 8 a.m. (EST) to 11 p.m. (EST)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

6/18/99 Invoice #1031741



ORIGINAL

CUSTOMER SERVICE: 816-464-6970



## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		05-21-99	1
	PALATINE IL. 60055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYPE	TAT TYP	ISSUE DATE		ISS CAR	TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
ATCH	SEQ			MO	DAY		FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS 1 2 3 4	SEGMENTS 1 2 3 4								
05	0023	077		05	14																	PREVIOUS BALANCE	
05	0023	078		05	14																	PAYMENTS	
04	0800	072		04	09																000010	PAYMENTS	
04	0820	009		04	13																000010		
04	0940	098		04	15	WN	2780527640	RNO	LAS	RNO									M	ADDISON	000010	7258-1	186.00
04	0942	120		04	20	WN	2780905183	RNO	LAS	RNO									J	BRADSHAW	000010	7258-1	186.00
04	5742	377	F	04	19																000010		
05	0463	021		04	09	QQ	2175474058	LAX	RNO				K	QQ					T	WILSON	000010	7258-1	113.00
05	0568	168		04	29																000010		
05	0664	053		05	05																000010		
05	5014	409	F	05	09																000010		
05	5919	407	F	05	03																000010		
PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT																							
<div>POSTED 6-3</div>																							

PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT



6/28/99 Invoice #1032490

BUSINESS CARD  
CARDHOLDER SINCE

1997



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P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
JUL 02, 1999	
NEW BALANCE	\$
MINIMUM PAYMENT	\$ 72.00
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
JUNE 1999 STATEMENT				
5-10	SHELL NO 22772802686 RENO NV	05-08	67415759129042114252015 5542	46.34
5-10	HOLIDAY INN SACRAMENTO CA FOLIO# 48229011	05-07	69453269128390001276286 3501	1,011.19
		ARRIVL DTE	05/07/99	
5-17	CHEVRON #0092139 TRUCKEE CA	05-14	67460429136490002304304 5542	55.95
5-17	SHERATON RANCHO CORDOV RANCHO CORDOV CA FOLIO# 163547	05-14	69450789134118000100047 7011	789.92
		ARRIVL DTE	05/14/99	
5-24	SHELL NO.22772802686 RENO NV	05-21	67415759142042114442015 5542	44.08
5-24	HOLIDAY INN SACRAMENTO CA FOLIO# 48220211	05-20	69453269141390001409526 3501	631.46
		ARRIVL DTE	05/20/99	
5-28	SHELL NO.20404020768 AUBURN CA	05-26	67415759147052681232017 5542	42.10
5-28	HOLIDAY INN SACRAMENTO CA FOLIO# 48277911	05-26	69453269147390001463006 3501	440.43
		ARRIVL DTE	05/24/99	

7258-1

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN GRACE PERIOD	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 19,000	31	JUN 04, 1999	\$ 72.00	JUL 02, 1999

MINIMUM PAYMENT DUE	
Next Due Amount	\$ .00
Current Payment	\$ 72.00
Minimum Payment Due	\$ 72.00

FINANCE CHARGE SCHEDULE	
	PURCHASES
Periodic Rate	.04904% DLY
Corresponding Annual Percentage Rate	17.90%
Balance Subject to Finance Charge	\$ .00
	CASH ADVANCES
Periodic Rate	.04904% DLY
Corresponding Annual Percentage Rate	17.90%
Balance Subject to Finance Charge	\$ .00

SUMMARY OF TRANSACTIONS	
Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00

IF YOUR SERVICE EVERY HOUR, EVERY DAY  
• To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044  
• For automated access to balance, payment, and credit information, call MBNA at 1-800-535-9808  
• For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6257 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19858-5463

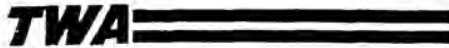
MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

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7/15/99 Invoice #1032566

**CUSTOMER SERVICE: 818-464-6970**



**PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER**

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		08-22-99	1
	PALATINE IL. 80055-0508				

FL MO	VA ENCE	NO	DOC TYP	TEXT FVT	ISS CAR	TICKET NUMBER	ROUTING					FARE CLASS	CARRIERS	PASSENGER NAME	CARD - HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT										
							FORM	SERIAL	ORIG	TO	TO							TO	TO	SEGMENTS				SEGMENTS			
																				1	2	3	4	1	2	3	4
05	0140	001																									
06	0017	021																									
05	0785	245				WN2782879883	RNO	LAS	RNO				T	WILSON	000010	PREVIOUS BALANCE											
05	0838	188				WN2782834843	RNO	LAS	RNO				J	BRADSAHW	000010	PAYMENTS	188.00										
05	0853	019													000010	PAYMENTS	7258-1										
05	5112	244	F												000010		7258-1										
05	5211	335													000010												
08	0489	024													000010												
08	0814	022													000010												
08	0829	005													000010												
08	0829	008													000010												
08	0829	011													000010												
08	14	005													000010												
08	05	001													000010												
08	03	343	F												000010	AMOUNT DUE	188.00										

A-667 17/051

7/15/99 Answer #1032566

CARDHOLDER SINCE

1997



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MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
AUG 01, 1999	
NEW BALANCE	\$
MINIMUM PAYMENT	\$ 15.00
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
JULY 1999 STATEMENT				
06-14	SHELL NO.22772802686 RENO NV	06-11	67415759163042114755014: 5541	33.12 ✓
06-14	SHERATON HOTELS RANCHO CORDOV CA FOLIO# 170200	06-11	69450789162118000100034: 7011	194.78 ✓
		ARRIVL DFE 06/11/99		
06-17	SHELL NO.22772802686 RENO NV	06-15	60415759167042114815017: 5541	56.14 ✓



ACCOUNT NUMBER	CREDIT LINE	CASH ON CREDIT AVAILABLE	NO. OF DAYS BY WHICH TO PAY	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000		30	JUL 04, 1999	\$ 15.00	AUG 01, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 15.00
Minimum Payment Due	\$ 15.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

8/23/99 Invoice #1033949

2240  
AA003871

**TWA**

ORIGINAL

CUSTOMER SERVICE: 818-484-6970

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
O 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		07-23-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYPE	TKT TYPE	ISSUE DATE		ISS CAR	TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
ATCH	SEQ			MO	DAY		FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS		SEGMENTS							
												1	2	3	4								
07	0014	044			07	12																	
07	0529	033		1	06	15														000010			
07	0548	025		1	06	23														000010			
07	0556	034		1	07	02														000010			
07	0556	110		1	07	02														000010			
07	0564	092		1	07	01	WN	2787008320	RNO	LAS	RNO								J BRADSHAW	000010	1258-1	186.00	
07	5720	012	F	1	07	07														000010			
PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT																							
AMOUNT DUE																							
<div>POSTED 8-5</div>																							
YRE CODE: A = ADDITIONAL COLLECTION B = BAGGAGE C = CARGO F = AGENT FEE P = PREPAID T = TELEPHONE U = UPGRADE																							
908.00 CREDITS .00 1-UATP CHGS 908.00 2-COMMERCIAL CHGS .00 3-TWYOT CHGS .00																							



8/23/99 Invoice #1033949

ORIGINAL

CUSTOMER SERVICE: 816-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 80055-0508	00		08-23-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYPE		ISSUE DATE		ISS CAR		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
BATCH	SEQ			MO	DAY			FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS		SEGMENTS							
															1	2	3	4						
08	0017	024		08	11																			
07	5890	802	F	1	07	19																		
08	0414	005		1	07	20																		
08	0414	152		1	07	20	WN	2788708378	RNO	LAS	RNO								T	WILSON ✓	000010	7258-1	186.00 ✓	
08	0581	052		1	07	30	WN	2789745018	RNO	LAX									T	WILSON ✓	000010	7258-1	113.00 ✓	
08	0620	133		1	07	29	WN	2789647084	LAX	RNO									T	WILSON ✓	000010	7258-1	113.00 ✓	
08	0823	012		1	07	20	QQ	2175548115	RNO	LAX	RNO			KF	QQQQ				T	WILSON ✓	000010	7258-1	267.00 ✓	
08	0624	026		1	07	15															000010			
08	0698	134		1	08	03	WN	2790039625	RNO	LAS	RNO								J	BRADSHAW ✓	000010	7258-1	125.00 ✓	
08	0769	021		1	07	29	QQ	2175555118	RNO	LAX	RNO			KK	QQQQ				T	WILSON ✓	000010	7258-1	246.00 ✓	
08	5159	236	F	1	08	09															000010			
PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT																								
9.2																								
AMOUNT DUE																								



CARDHOLDER SINCE



1997

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MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	SEP 01, 1999
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

THOMAS R C WILSON II NO00315

MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

POSTING DATE	DESCRIPTION	AUGUST 1999 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
07-05	SHELL NO.20404020768 AUBURN CA		07-01	60415759183052681255018	5541 42.77
07-05	HYATT HOTELS SACRAMENT SACRAMENTO CA		07-01	69541869184080545001561	3640 1,006.20
	FOLION 0012094607		ARRIVL DTE 06/28/99		
07-12	SHERATON HOTELS RANCHO CORDOV CA		07-09	69450789190118000100022	7011 161.87
	FOLION 174396		ARRIVL DTE 07/09/99		
07-14	SHELL NO.22772602686 RENO NV		07-12	67415759194042114232017	5542 36.81
07-27	INTER-CONTINENTAL HOTE LOS ANGELES CA		03-25	65438459207126011016943	3512 663.39
08-02	INTER-CONTINENTAL HOTE LOS ANGELES CA		07-29	69438459211206215804264	3512 332.54
	FOLION 0021580426		ARRIVL DTE 07/28/99		

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN ARREARS	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 19,000	31	AUG 04, 1999	\$ 48.00	SEP 01, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

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MAKE CHECK PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PAYABLE TO:

P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

depos.

9/12/99 Invoice #1034215

2243  
AA003874

EXPENSE REPORT FOR: Jim Bradshaw

Date	Item	Amount	Client/Matter
8/5	Airport parking	7.50	7258-1
8/5	Mileage to SACTO - 30 miles	93.00	7258-1
6/18	" " "	93.00	7258-1

Date Submitted 8/9/99 Total \$ 193.50 Date Reimbursed \_\_\_\_\_

Amount Advanced 0 Billable (/R) Check No. \_\_\_\_\_

Signed By /S/

8/27/99 Invoice #1034033



CARDHOLDER SINCE

1997



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MBNA America Business Card  
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Wilmington, DE 19886-5469

JAMES W BRADSHAW  
 MCDONALD CARANO LAW FIRM  
 ATTN: ACCTS DEPT  
 241 RIDGE ST 3RD FL  
 RENO NV 89501-2028

 REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
OCT 04, 1999	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT DR - CREDIT PY - PAYMENT
	SEPTEMBER 1999 STATEMENT			
08-16	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 0001053754	08-11	69541869225099591002654 ARRIVL DTE 08/10/99	5812 7011 156.54

POSTED

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		5,000	33	SEP 06, 1999	15.00	OCT 04, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 15.00
Minimum Payment Due	\$ 15.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-873-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-5267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

 MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

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CARDHOLDER SINCE

1997



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MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	OCT 04, 1999
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

0000324  
 THOMAS R C WILSON II  
 MCDONALD CARANO LAW FIRM  
 MCDONALD CARANO LAW FIRM  
 241 RIDGE ST 3RD FL ACCTN  
 RENO NV 89501-2028

04

POSTING DATE	DESCRIPTION	SEPTEMBER 1999 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
08-09	INTER-CONTINENTAL HOTE LOS ANGELES CA		08-05	69438459218207215804042 3512	914.05✓
	FOLIO# 0021580404		ARRIVL DTE 08/05/99		
08-12	SHELL NO.22772802686 RENO NV		08-10	67415759223042114652011 5542	49.48✓
08-13	CHEVRON #0201572 RENO NV		08-11	67460429224490001210521 5542	34.70✓
08-13	SHERATON HOTELS RANCHO CORDOV CA		08-12	69450789224118000100048 7011	194.46✓
	FOLIO# 179283		ARRIVL DTE 08/12/99		

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN ARREARS	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000		33	SEP 06, 1999	27.00	OCT 04, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 27.00
Minimum Payment Due	\$ 27.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

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- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-8806
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WILMINGTON DE 19886-5469

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ORIGINAL

CUSTOMER SERVICE: 818-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
O 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		09-23-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYP	ISSUE DATE	ISS CAN	TICKET NUMBER		ROUTING					FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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EF A-667 (7/99)

2247  
AA003878

CARDHOLDER SINCE

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P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO

||||| P 007102  
JAMES W BRADSHAW  
MCDONALD CARANO LAW FIRM  
ATTN: ACCTS DEPT  
241 RIDGE ST 3RD FL  
RENO NV 89501-2028

ACCOUNT NUMBER
PAYMENT DUE DATE
NOV 01, 1999
NEW BALANCE
MINIMUM PAYMENT
AMOUNT ENCLOSED
\$

04

▼ DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
09-16	SHERATON HOTELS RANCHO CORDOV CA FOLION 183693	09-15	69450789258118000104569 7011 ARRIVL DTE 09/14/99	159.45 ✓

TO AVOID LATE FEES, YOUR CHECK MUST POST TO YOUR ACCOUNT BY THE PAYMENT DUE DATE.  
PLEASE COMPLETE THE ATTACHED REMITTANCE SLIP AND MAIL IT WITH YOUR CHECK IN THE ENCLOSED ENVELOPE.

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		5,000 \$	28 OCT 04, 1999	15.00	NOV 01, 1999

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 15.00
Minimum Payment Due	\$ 15.00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-873-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6906
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19850-5469

BY FAX OR SERVICE LINE AND INSTANTLY IDENTIFICATION

11/12/99 Invoice #1035824

**BUSINESS CARD**  
CARDHOLDER SINCE

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REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
NOV 01, 1999	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>OCTOBER 1999 STATEMENT</b>				
09-13	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLION 0021580404	09-09	69438459253207215804048 3512	677.42 ✓
09-13	TESORO TRATTORIA LOS ANGELES CA	09-09	76429509253206827280116 5812	46.16 ✓
09-15	SHERATON HOTELS RANCHO CORDOV CA FOLION 183658	09-14	69450789257118000101483 7011	201.23 ✓
09-17	SHELL NO.2272002000 RENO NV	09-15	67415759259042114082018 5542	38.47 ✓

TO AVOID LATE FEES, YOUR CHECK MUST POST TO YOUR ACCOUNT BY THE PAYMENT DUE DATE.  
PLEASE COMPLETE THE ATTACHED REMITTANCE SLIP AND MAIL IT WITH YOUR CHECK IN THE ENCLOSED ENVELOPE.

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH ON CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000	\$	28	OCT 04, 1999	\$ 21.00	NOV 01, 1999

**MINIMUM PAYMENT DUE**

Past Due Amount	\$ .00
Current Payment	\$ 21.00
Minimum Payment Due	\$ 21.00

**FINANCE CHARGE SCHEDULE**

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

**SUMMARY OF TRANSACTIONS**

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
<b>FINANCE CHARGES</b>	\$ .00
<b>New Balance Total</b>	\$

**AT YOUR SERVICE EVERY HOUR, EVERY DAY**

- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
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MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

11/12/99 Invoice #1035824

EXPENSE REPORT FOR: Jim Bradshaw

Date	Item	Amount	Client/Matter
9/15/99	Parking	10.00	7258-1
9/15/99	Mileage - Sac.	340 miles	7258-1
		105.40	

Date Submitted 9/17/99 Total \$ 115.40 Date Reimbursed \_\_\_\_\_

Amount Advanced 0 Billable 1/2 Check No. \_\_\_\_\_

Signed By /s/ \_\_\_\_\_

10/12/99 Invoice #1035189

ORIGINAL

CUSTOMER SERVICE: 818-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		10-22-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO	DOC TYPE	TWT TYPE	ISSUE DATE	ISS CAR	TICKET NUMBER		ROUTING					FARE CLASS	CARRIERS	PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
					FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS	SEGMENTS				
												1	2				
ATCH	SEQ		MO	DAY													
0 0002	017		10	05												PREVIOUS BALANCE	
9 0821	130	1	09	07												PAYMENTS	
9 0829	025	1	09	14										000010			
9 0928	012	1	09	21										000010			
9 0928	127	1	09	21	WN2794288121	RNO	LAS	RNO					T WILSON	000010	7258-1	188.50	✓
9 0928	128	1	09	21	WN2794288122	RNO	LAS	RNO					J BRADSHAW	000010	7258-1	188.50	✓
9 0932	168	1	09	20													
9 0932	167	1	09	20													
9 0932	168	1	09	20													
9 0932	169	1	09	20													
9 0932	170	1	09	20													
9 0932	171	1	09	20													
9 5744	033	F	1	09	20												
759	151	1	09	28	AA7987467082	RNO	LAX	RNO			HH	AAAA	T WILSON	000010	7258-1	228.78	✓
0 0518	129	1	09	30	WN2795132469	RNO	LAS	RNO					J BRADSHAW	000010	7258-1	188.50	✓
0 0530	084	1	10	05													
0 0530	084	1	10	07	WN2795842274	RNO	LAS	RNO					J BRADSHAW	000010	7258-1	188.50	✓
0 5048	379	F	1	10	11												
0 5048	118	F	1	09	27												
0 5648	117	F	1	09	27	21											
0 5865	110	1	10	05													
0 5946	251	1	10	08	AA7987467311	RNO	LAX	RNO			HH	AAAA	T WILSON	000010	7258-1	228.50	✓
0 5954	516	F	1	10	04												
0 5991	132	P	1	10	05												
AMOUNT DUE																	

A 667 (7/99)

11/18/99 Invoice #1036323





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P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO

ACCOUNT NUMBER	
PAYMENT DUE DATE	
DEC 02, 1999	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
10-05	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580409	10-01	69438459272707215804099 3512 ARRIVL DTE 10/01/99	561.55
10-08	SHELL NO. 20404020768 AUBURN CA	10-06	60415759280052681025017 5541	3.96
10-08	SHELL NO. 20404020768 AUBURN CA	10-06	67415759280052681022019 5542	50.00
10-19	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580409	10-12	65438459291206215804232 3512 ARRIVL DTE 10/15/99	165.00

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		19,000	31	NOV 04, 1999		DEC 02, 1999

#### MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 17.00
Minimum Payment Due	\$ 17.00

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- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
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Please mail billing inquiries using the form on back to:  
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#### FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

#### SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

MAKE CHECK  
PAYABLE TO

MBNA AMERICA BUSINESS CARD  
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12/10/99 Invoice #103653H



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REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>DEC 02, 1999</b>	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

||||| P 006976  
JAMES W BRADSHAW  
MCDONALD CARANO LAW FIRM  
ATTN: ACCTS DEPT  
241 RIDGE ST 3RD FL  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>NOVEMBER 1999 STATEMENT</b>				
10-22	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 0000857062	10-15	65541869294099592001022 7011 ARRIVL DTE 10/14/99	76.50
10-25				
10-27	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 0000964155	10-19	65541869299099591005013 7011 ARRIVL DTE 10/18/99	84.37
11-01	A			

COUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN DELINQUENCY	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$	31	NOV 04, 1999	\$ 15.00	DEC 02, 1999

**MINIMUM PAYMENT DUE**

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$ 15.00

**FINANCE CHARGE SCHEDULE**

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

**SUMMARY OF TRANSACTIONS**

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

**AT YOUR SERVICE EVERY HOUR, EVERY DAY**

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PAYABLE TO:

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12/10/99 Invoice #1036534

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REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>JAN 03, 2000</b>	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED \$	

||||| P 000017  
JAMES W BRADSHAW  
MCDONALD CARANO LAW FIRM  
ATTN ACCTS DEPT  
241 RIDGE ST 3RD FL  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>DECEMBER 1999 STATEMENT</b>				
11-11	PALACE STATION HTL/CAS LAS VEGAS NV FOLIOR 54592197 3	11-09	69541869314099591000387 ARRIVL DTE 11/08/99	100.93
11-19	PALACE STATION HTL/CAS LAS VEGAS NV FOLIOR 24767816 3	11-17	69541869322099592000898 ARRIVL DTE 11/16/99	165.28
<b>IMPORTANT AMENDMENT TO YOUR CREDIT CARD AGREEMENT: THE MAXIMUM TRANSACTION FEE FOR CASH ADVANCES POSTING TO YOUR ACCOUNT ON OR AFTER JANUARY 1, 2000, WILL BE INCREASED TO \$75.00.</b>				

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 5,000	32	DEC 06, 1999	\$ 15.00	JAN 03, 2000

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

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- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

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1/13/00 Invoice #1037271

2254  
AA003885

CARDHOLDER SERVICE

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Print Change of Address or Telephone Number Below

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

 REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>JAN 03, 2000</b>	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED \$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
11-11	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 64623608 3	11-09	69541869314099591000379	7011 1258-1 118.96
		ARRIVL DTE 11/09/99		
11-23	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580402	11-20	69438459327200215804029	3512 1258-1 310.25
		ARRIVL DTE 11/20/99		

IMPORTANT AMENDMENT TO YOUR CREDIT CARD AGREEMENT: THE MAXIMUM TRANSACTION FEE FOR CASH ADVANCES POSTING TO YOUR ACCOUNT ON OR AFTER JANUARY 1, 2000, WILL BE INCREASED TO \$75.00.

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000		32	DEC 06, 1999	15.00	JAN 03, 2000

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

## AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-873-1044.
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-5267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

 MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1/13/00 Invoice #1037271

 2255  
AA003886

ORIGINAL

CUSTOMER SERVICE: 818-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
			?

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		11-22-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TRF	ISSUE DATE	ISS CAR	TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT				
BATCH	SEQ				MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS								SEGMENTS			
														1	2	3	4					1	2	3	4
0017	014		11	10															PREVIOUS BALANCE						
0459	002		1	10	26														PAYMENTS						
0260	256		1	11	02																				
0310	686	F	1	11	02																				
0355	277	F	1	11	0																				
394	106		1	11	16	AA1580786140	LAX	RNO				H	AA												
																			T	N	000010				
																					000010				
																					000010				
																					000010				
																					000010				
																			T	WILSON	000010	7258-1	114.25		
																						</			

POSTED  
1-6

1125/100 Invoice #1037964

2256  
AA003887

ORIGINAL

CUSTOMER SERVICE: 816-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
	.00		

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		12-22-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	1	2	3	4	1	2	3	4		
11	0738	105	1	11	04	WN2798885180	RNO	LAS	RNO									T WILSON	000010	PREVIOUS BALANCE	188.50
11	0740	122	1	11	02	WN2798392324	RNO	LAS	RNO									M ADDISON	000010	7258-1	188.50
11	0740	123	1	11	02	WN2798392486	RNO	LAS	RNO									J BRADSHAW	000010	7258-1	188.50
11	0790	050	1	11	08	WN2799034800	RNO	LAS	RNO									J BRADSHAW	000010	7258-1	126.50
11	0792	020	1	11	12	WN													000010		
11	0792	021	1	11	12	WN													000010		
11	0824	011	1	11	11	WN													000010		
11	0824	012	1	11	11	WN													000010		
11	0824	013	1	11	11	WN													000010		
11	0824	014	1	11	11	WN													000010		
11	0824	015	1	11	11	WN													000010		
11	0824	016	1	11	11	WA													000010		
11	0826	036	1	11	11	WN													000010		
11	0831	040	1	11	10	WN2799223364	RNO	LAX	RNO									T WILSON	000010	7258-1	233.00
11	0831	041	1	11	10	WN2799223529	RNO	LAX	RNO									J BRADSHAW	000010	7258-1	233.00
11	0869	052	1	11	16	WN2799735857	RNO	LAX										T WILSON	000010	7258-1	114.25
11	0872	021	1	11	17	WN2													000010		
11	5490	282	F	1	11	15	2X												000010		
11	5578	453	F	1	11	22	2X												000010		
12	0498	056	1	12	01	WN													000010		
12	5662	243	1	12	03	AA1580786388	LAX	RNO				H	AA					T WILSON	000010	7258-1	114.25
12	5683	135	1	12	07	AA1						H	AA						000010		
12	5761	143	F	1	12	06	2X												000010		
12	5778	506	1	12	14	DL1						YY	DL	DL					000010		
12	5851	307	F	1	12	13	2												000010		
																				AMOUNT DUE	

(17/99)

#1037964  
1/25/00 InvoicePOSTED  
1-6

**BUSINESS CARD**  
CARDHOLDER SINCE

1997



Print Change of Address or Telephone Number Below

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MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
FEB 01, 2000	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
--------------	-------------	------------------	------------------	---------------------------------

12-17	WESTIN HOTELS BONAVENT LOS ANGELES CA FOLION 268574	12-15	69427919350026400501047	3513	311.84	X
12-20	WESTIN HOTELS BONAVENT LOS ANGELES CA FOLION 268574	12-16	69427919351026400512100	3513	496.12	X
12-23	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLION 0012210977	12-21	69438459356401122109775	3512	104.36	X

YOUR TOTAL FINANCE CHARGE PAID FOR 1999 WAS \$.00

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
----------------	-------------	--------------------------	------------------------------	--------------	---------------------	------------------

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$ 21.00	Periodic Rate	.04904% DLY	Payments and Credits	\$
Minimum Payment Due	\$ 21.00	Corresponding Annual Percentage Rate	17.90%	Purchases and Adjustments	\$
AT YOUR SERVICE EVERY HOUR, EVERY DAY		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00
<ul style="list-style-type: none"> <li>To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044</li> <li>For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806</li> <li>For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)</li> </ul>		<ul style="list-style-type: none"> <li>FINANCE CHARGES</li> <li>New Balance Total</li> </ul>		<ul style="list-style-type: none"> <li>\$ .00</li> <li>\$</li> </ul>	

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

2/14/00 Smith, #1038072

2000



CUSTOMER SERVICE: 816-464-6970 170

### AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

POSTED  
7-3

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

**PLEASE REMIT TO:**

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT BILLING	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508			01-24-00	1
	PALATINE IL. 60055-0508				

<b>PAYABLE TEN (10) DAYS AFTER ITS RECEIPT</b>		<b>RECEIPT</b>
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[illegible]

2/23/00 Invoice #1038692



ORIGINAL

CUSTOMER SERVICE: 816-464-6970

**TWA**

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		02-22-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT							
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS		SEGMENTS														
												1	2	3	4													
																PREVIOUS BALANCE												00
																PAYMENTS												00
02	0020	002		02	11																							
01	0802	088	1	01	06												000010											
01	0887	006	1	01	07												000010											
01	0868	062	1	01	07	WN2703762188	RNO	LAX	RNO								000010	7258-1		229.00 ✓								
01	0984	099	1	01	17												000010											
1	1050	004	1	01	19												000010											
1	5213	154	1	01	18	AA1592012424	RNO	LAX	RNO								000010	7258-1		229.00 ✓								
1	5322	021	1	01	03												000010											
1	5328	580	1	01	03												000010											
	5331	124	1	01	25												000010											
	5331	125	1	01	25	AA1592012503	RNO	LAX	RNO								000010	7258-1		279.00 ✓								
	5342	551	1	01	26												000010											
	5373	246	1	01	21	AA1592012453											000010	7258-1		50.00 ✓								
	5415	010	1	01	25	AA1592012453											000010											
	5423	381	F	1	01	24											000010											
	5429	210	1	01	31												000010											
	5429	211	1	01	31												000010											
	5429	212	1	01	31												000010											
	0442	055	1	01	25												000010											
	0463	034	1	01	24	WN2705429808	RNO	LAX	RNO								000010	7258-1		189.00 ✓								
	0478	030	1	01	27												000010											
	0550	061	1	01	31												000010											
	0550	062	1	01	31												000010											
	0550	063	1	01	31												000010											
	0550	051	1	02	04	WN2706515983	RNO	LAX	RNO								000010	7258-1		238.00 ✓								
	0550	052	1	02	04	WN2706515984	RNO	LAX	RNO								000010	7258-1		238.00 ✓								
	198	001	1	02	03												000010											
	522	373	F	1	01	31											000010											

POSTED  
39

POSTED  
39

3/23/00 Invoice #1039449

# UM PLUS BUSINESS

NO PERIODIC FINANCE CHARGE WILL BE CHARGED ON PURCHASES DURING THE NEXT BILLING CYCLE. THERE IS NO GRACE PERIOD FOR CASH ADVANCES.

☐ Please Make This Address Change on all our Company Accounts

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>MAR 03, 2000</b>	
NEW BALANCE	\$ .00
MINIMUM PAYMENT	\$ .00
AMOUNT ENCLOSED \$	

**MAR 03, 2000**

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 3RD FL ACCTN  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	AMOUNT CR - CREDIT PY - PAYMENT
	<b>FEBRUARY 2000 STATEMENT</b>				
01-17	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580413	01-12	6943845001420021580413313512 ARRIVL DTE (01/10/00)	589.51 ✓	
01-25	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580424	01-21	6943845002520721580424213512 ARRIVL DTE (01/21/00)	947.08 ✓	
01-31	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580440	01-27	6943845002820021580440013512 ARRIVL DTE (01/27/00)	308.80 ✓	
YOUR TOTAL FINANCE CHARGE PAID FOR 1999 WAS \$ .00					
THIS ACCOUNT HAS BEEN CLOSED.					
A BILLING STATEMENT WILL BE SENT EACH MONTH UNTIL THE BALANCE IS PAID IN FULL.					

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	PAYMENT DUE DATE
00	\$	00	31	FEB 04, 2000	\$ .00	MAR 03, 2000	10 MAR 03, 2000

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS		SACTIONS	
Part Due Amount	\$ .00	PURCHASER	CASH ADVANCES	Previous Balance	\$		.00
Current Payment	\$ .00	Periodic Rate	.04904% DLY	Payments and Credits	\$		.00
Minimum Payment Due	\$ .00	Corresponding Annual Percentage Rate	17.90%	Purchases and Adjustments	\$		.00
		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00		.00
				FINANCE CHARGES	\$ .00		.00
				New Balance Total	\$ .00		

AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-5267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19858-5463

MAKE CHECK PAYABLE TO: MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

3/15/00 Invoice #1038869

2262  
AA003893

02-04 PALACE STATION HTL/CAS LAS VEGAS NV  
FOLIO# 90573761 3

02-02 69541840034099592000277 17011  
ARRIVL DTE 02/01/00

75.21

PLUS  
INESS

YOUR TOTAL FINANCE CHARGE PAID FOR 1999 WAS \$.00

IF YOU ARE SENDING ONE CHECK TO PAY MULTIPLE ACCOUNTS, PLEASE COMPLETE THE REMITTANCE PORTION OF  
EACH STATEMENT AND MAIL THEM WITH YOUR CHECK IN THE ENCLOSED ENVELOPE.

gwb

POSTED

Complete

IF PY - PAYMENT

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
1		\$ 5,000	31	FEB 04, 2000	\$	MAR 03, 2000

ITION OF

MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.01068% DLY
Corresponding Annual Percentage Rate	14.99%	3.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

SUMMARY OF TRANSACTIONS

Previous Balance	\$ .00
Payments and Credits	\$ .00
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3261
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-8806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19880-5463

MAKE CHECK PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 00	31	FEB 04, 2000	\$ .00	MAR 03, 2000

IT DUE DATE  
03, 2000

MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ .00
Minimum Payment Due	\$ .00

FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04904% DLY	.04904% DLY
Corresponding Annual Percentage Rate	17.90%	17.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

SUMMARY OF TRANSACTIONS

Previous Balance	\$ .00
Payments and Credits	\$ .00
Purchases and Adjustments	\$ .00
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$ .00

AT YOUR SERVICE EVERY HOUR, EVERY DAY

- To speak to one of our Customer Satisfaction Representatives, call 1-800-873-1044
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-8806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET)

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19880-5463

MAKE CHECK PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

3/15/00 Invoice #10358869

**CUSTOMER SERVICE: 818-464-6970**

TRANS WORLD AIRLINES

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

POSTED  
3-30

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		03-22-00	1
	PALATINE IL. 60055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

[illegible]

4/17/00 Invoice #1039584

CARDHOLDER SINCE

PLATINUM PLUS  
BUSINESS PLUS  
NESS

Print Change of Address or Telephone NV

1999

☐ Please Make This Address Change on all our Company Accounts.MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER		
PAYMENT DUE DATE		MAY 02, 2000
NEW BALANCE	\$	2,200.00
MINIMUM PAYMENT	\$	0.00
AMOUNT ENCLOSED		\$

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 4TH FL  
RENO NV 89501-2028

04

3

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	PY - PAYMENT
<b>APRIL 2000 STATEMENT</b>					
04-04	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580407	04-03	69438450094200215804078 3512	528.36	528.36
			ARRIVL DTE 03/31/00		
04-04	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580408	04-03	69438450094200215804086 3512	337.01	337.01
			ARRIVL DTE 03/31/00		

FOR THE MOST CURRENT INFORMATION ABOUT YOUR BUSINESS CARD ACCOUNT CALL 1-800-535-6806. ACCESS YOUR BALANCE, AVAILABLE CREDIT, AND RECENT TRANSACTIONS FOR ALL OF YOUR BUSINESS CARD ACCOUNTS.

7258-1 528.36 Hotel TRCW  
7258-1 337.01 Hotel JWB

Complete

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS # BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	DATE
	19,000		29	APR 04, 2000	20.00	MAY 02, 2000	12,2000

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$ .00
Current Payment	\$	Periodic Rate	.04106% DLY	Payments and Credits	\$ .00
Minimum Payment Due	\$	Corresponding Annual Percentage Rate	14.99%	Purchases and Adjustments	\$ .95
		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00
				FINANCE CHARGES	\$ .00
				New Balance Total	\$

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

5/11/00 Invoice #1040372

ORIGINAL

CUSTOMER SERVICE: 816-464-8884

**TWA**

## TRANS WORLD AIRLINES

AIR, TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN: GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	O.		04-20-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	1	2	3	4	1	2	3	4		
04	0002	014	04	04																PREVIOUS BALANCE	
03	0994	015	1	03	14															PAYMENTS	
03	1002	070	1	03	15																
03	1003	012	1	03	15	WN2710647717	RNO	LAX	RNO											7258-1	193.00
03	5231	074	F	1	03	20															
04	0535	004	1	03	21																
04	0540	014	1	03	27																
04	0603	007	1	04	01																
04	5356	002	1	04	03																
04	5430	113	F	1	04	03															
04	5437	167	1	04	10	AA7703918931	RNO	LAX	RNO			HH	AAAA							7258-1	233.00
04	5437	168	1	04	10	AA7703918932	RNO	LAX	RNO			HH	AAAA							7258-1	233.00
04	5461	135	1	04	12																
04	5478	005	1	04	12																
04	5546	251	F	1	04	17															
04	5553	589	F	1	04	18	2X5053810103													7258-1	20.00
04	5553	590	F	1	04	18	2X5053810105													7258-1	10.00
04	5553	591	F	1	04	18	2X5053810106													7258-1	20.00
04	5553	592	F	1	04	18	2X5053810107													7258-1	20.00
04	5553	593	F	1	04	18	2X5053810108													7258-1	20.00
04	5553	594	F	1	04	18	2														
																			AMOUNT DUE		

POSTED  
5-4Sent to all  
4-25-00

5/26/00 Invoice #1040960



Print Change of Address or Telephone Number

1999

BUSINESS

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	JUN 01, 2000
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 4TH FL  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	<b>MAY 2000 STATEMENT</b>			
04-19	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIOR 0021580407	04-18	69438450110286215804077 3512	255.65 ✓
		ARRIVL DTE 04/16/00		
04-25	PALACE STATION HTL/CAS LAS VEGAS NV FOLIOR 55029756 3	04-21	86417310112543175040578 5812	133.48 ✓
		ARRIVL DTE 04/21/00		
04-25	PALACE STATION HTL/CAS LAS VEGAS NV FOLIOR 55029791 3	04-21	69541860115099592000766 7011	97.01 ✓
		ARRIVL DTE 04/21/00		

YOUR ACCOUNT IS PAST DUE \$20.00. THE PAST DUE AMOUNT IS INCLUDED IN THE MINIMUM PAYMENT.  
PLEASE REMIT IMMEDIATELY.

SHIP WITH AIRBORNE EXPRESS FOR LESS-NO MATTER HOW MUCH YOUR PACKAGE WEIGHS. CALL 1-800-MEMBERS AND IDENTIFY YOURSELF AS A PLATINUM PLUS FOR BUSINESS CUSTOMER. CERTAIN RESTRICTIONS APPLY.

7258-1 255.65  
7258-1 133.48  
7258-1 97.01

Hotel 4-16-00  
Hotel 4-21-00

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000	\$ 30	MAY 04, 2000	\$ 54.00	JUN 01, 2000

MINIMUM PAYMENT DUE

Past Due Amount	\$
Current Payment	\$
Minimum Payment Due	\$

FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.01068% DLY
Corresponding Annual Percentage Rate	14.99%	3.90%
Balance Subject to Finance Charge	\$	\$ .00

SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$ .00
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$
New Balance Total	\$

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3261
- For automated access to balances, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

6/14/00 Invoice #1091416

CARDHOLDER SINCE

1999

PLATINUM PLUS BUSINESS

Print Change of Address or Telephone No.

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	JUN 01, 2000
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

N 01, 2000

001013  
JAMES W BRADSHAW  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 4TH FL  
RENO NV 89501-2028

04

▼ DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	UNIT CREDIT PY - PAYMENT
	<b>MAY 2000 STATEMENT</b>				
04-13	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 94608698 3	04-11	69541860103099592000729 7011 ARRIVL DTE 04/10/00	167.40	167.40
04-19	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580409	04-18	69438450110286215804093 3512 ARRIVL DTE 04/16/00	250.15	250.15
				142	
	YOUR ACCOUNT IS PAST DUE \$15.00. THE PAST DUE AMOUNT IS INCLUDED IN THE MINIMUM PAYMENT. PLEASE REMIT IMMEDIATELY.				AYMENT.
	SHIP WITH AIRBORNE EXPRESS FOR LESS-NO MATTER HOW MUCH YOUR PACKAGE WEIGHS. CALL 1-800-MEMBERS AND IDENTIFY YOURSELF AS A PLATINUM PLUS FOR BUSINESS CUSTOMER. CERTAIN RESTRICTIONS APPLY.				0-MEMBERS AND APPLY.

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS TO RETURN CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$	30 MAY 04, 2000	\$ 32.00	JUN 01, 2000		
MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS			
Past Due Amount	\$ 15.00		PURCHASES	CASH ADVANCES	Previous Balance	\$	
Current Payment	\$ 17.00	Periodic Rate	.04106% DLY	.01068% DLY	Payments and Credits	\$ .00	
Minimum Payment Due	\$ 32.00	Corresponding Annual Percentage Rate	14.99%	3.90%	Purchases and Adjustments	\$	
		Balance Subject to Finance Charge	\$	\$ .00	Cash Advances	\$ .00	
FINANCE CHARGES		FINANCE CHARGES		FINANCE CHARGES			
New Balance Total		New Balance Total		New Balance Total			

• To speak to one of our Customer Satisfaction Representatives, call 1-866-859-3261

• For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806

• For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-8267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19859-5463

MAKE CHECK PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

6/14/00 Invoice #1041416

2268  
AA003899



ORIGINAL

CUSTOMER SERVICE: 816-464-8984

**TWA**

## TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		05-22-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER						FARE CLASS		CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT	
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS		SEGMENTS							
												1	2	3	4						
05	0011	128		05	08															PREVIOUS BALANCE	
04	0807	086	1	04	17															PAYMENTS	
04	0811	085	1	04	18																
04	0811	086	1	04	18																
04	0811	087	1	04	18	WN	2714278463	RNO	LAS	RNO							T	WILSON	000010	7258-1	193.00
04	0811	088	1	04	18	WN	2714278464	RNO	LAS	RNO							J	BRADSHAW	000010	7258-1	193.00
04	0811	089	1	04	18	WN	2714278693	RNO	LAS	RNO							T	WILSON	000010	7258-1	193.00
04	0811	090	1	04	18	WN	2714278694	RNO	LAS	RNO							J	BRADSHAW	000010	7258-1	193.00
04	0811	091	1	04	18																
04	0811	092	1	04	18	WN	2714278911	RNO	LAS	RNO							J	BRADSHAW	000010	7258-1	193.00
04	0811	093	1	04	18																
04	0811	094	1	04	18																
04	5562	143	1	04	19	AA	7705729562	RNO	LAS			K		AA			T	WILSON	000010	7258-1	106.50
04	5562	144	1	04	19																
04	5569	165	F	1	04	19															
04	5569	166	F	1	04	19															
04	5628	124	F	1	04	17															
04	5841	745	F	1	04	19															
5	0434	029	1	04	20																
5	0438	025	1	04	19																
5	0437	005	1	04	19	WN	2714448883	RNO	LAS	RNO							T	WILSON	000010	7258-1	193.00
5	0439	004	1	04	19																
5	5829	881	F	1	05	05															
5	5932	164	1	05	12																
5	5932	165	1	05	12	AA	7708419574	RNO	LAX	RNO		HH		AAAA			J	BRADSHAW	000010	7258-1	233.00
5	5938	780	1	05	12																
5	5940	745	F	1	05	12															

cel 2269 source #1820

ORIGINAL

CUSTOMER SERVICE: 816-464-6984

**TWA**

## TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		06-22-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS				SEGMENTS							
												1	2	3	4	1	2	3	4				
06	0008	009		06	07																PREVIOUS BALANCE PAYMENTS		
05	0904	015	1	05	05																000010		
05	0945	003	1	05	07																000010		
05	0945	004	1	05	07																000010		
05	0945	005	1	05	07																000010		
05	0945	006	1	05	07																000010		
05	5061	141	1	05	23																000010		
05	5061	142	1	05	23																000010		
05	5061	143	1	05	23																000010		
05	5067	706	F	1	05	23															000010		
05	5092	131	1	05	25																000010		
05	5092	132	1	05	25	AA	7711504810	RNO	LAX					Y	AA				J	BRADSHAW	000010	7258-1	181.50
05	5098	256	F	1	05	25															000010		
05	5098	257	F	1	05	25															000010		
05	5098	258	F	1	05	25	2X	5054057833											J	BRADSHAW	000010	7258-1	20.00
05	5148	008	1	05	25																000010		
05	5148	171	1	05	28	AA	7711504813	RNO	LAX	RNO				YH	AAAA				T	WILSON	000010	7258-1	298.00
05	5155	177	F	1	05	28	2X	5054057835											J	BRADSHAW	000010	7258-1	10.00
05	0551	081	1	05	28	WN	2718227263	RNO	LAX	RNO									J	BRADSHAW	000010	7258-1	193.00
05	0555	098	1	05	25																000010		
05	5243	701	1	06	02																000010		
05	5244	185	F	1	06	02															000010		
05	5270	003	1	06	05	A															000010		
05	5270	100	1	06	02	AA	7711504886	LAX	RNO					Y	AA				T	WILSON	000010	7258-1	65.50
05	283	047	F	1	06	07															000010		
05	283	048	F	1	06	07															000010		
05	299	839	F	1	06	08															000010		
05	49	102	F	1	06	05															000010		

8/16/00 Invoice #1042846

Print Change of Add

Number Below

1999

For BUSINESS

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO

ACCOUNT NUMBER	
PAYMENT DUE DATE	
JUL 03, 2000	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST 4TH FL  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
--------------	-------------	------------------	------------------	---------------------------------

05-19 OHNI HOTELS LOS ANGELES LOS ANGELES CA  
FOLIO# 0010001005

05-18 69541860140096806051535 3592  
ARRIVL DTE 05/17/00

562.79

05-26 PALACE STATION HTL/CAS LAS VEGAS NV  
FOLIO# 34987305 3

05-24 69541860146099592000777 7011  
ARRIVL DTE 05/22/00

281.20

EFFECTIVE 7/1/00, THE TRAVEL ACCIDENT INSURANCE ASSOCIATED WITH THIS ACCOUNT WILL BE UNDERWRITTEN BY NATIONAL UNION, MEMBER COMPANY OF AIG. COVERAGE UP TO \$1,000,000. CERTAIN RESTRICTIONS APPLY.

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ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000	\$	32	JUN 05, 2000	\$ 27.00	JUL 03, 2000

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.01068% DLY
Corresponding Annual Percentage Rate	14.99%	3.90%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3261
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-8267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Print Change of Address or Telephone

CARDHOLDER SINCE

1999

PLATINUM PLUS BUSINESS PLUS

☐ Please Make This Address Change on all our Company Accounts

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

REMIT AND MAKE PAYABLE TO

ACCOUNT NUMBER	
PAYMENT DUE DATE	AUG 01, 2000
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	<b>JULY 2000 STATEMENT</b>			
	DMNI HOTELS LOS ANGELE LOS ANGELES CA FOLION 0010000606	06-05	65541860158096806045229	3592
		ARRIVL DTE 06/05/00		
06-06	DMNI HOTELS LOS ANGELE LOS ANGELES CA FOLION 0010000506	06-05	69541860158096806045213	3592
		ARRIVL DTE 06/02/00		
				23.70CR
				1,074.16

1,050.46

YOUR ACCOUNT IS PAST DUE \$27.00. THE PAST DUE AMOUNT IS INCLUDED IN THE MINIMUM PAYMENT. PLEASE REMIT IMMEDIATELY.

PLEASE SEE THE ENCLOSED MASTERCARD GUIDE TO BENEFITS. YOUR NEW ENHANCED BENEFITS ARE LISTED IN THE CHART UNDER EXECUTIVE BUSINESSCARD.

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D IN THE

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000		29	JUL 04, 2000	\$ 118.00	AUG 01, 2000

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$	PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$	.04106% DLY	.04106% DLY	Payments and Credits	\$
Minimum Payment Due	\$	Periodic Rate		Purchases and Adjustments	\$
		Corresponding Annual Percentage Rate	14.99%	Cash Advances	\$ .00
		Balance Subject to Finance Charge		FINANCE CHARGES	\$
				New Balance Total	\$

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3261
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TOD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK PAYABLE TO

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CARDHOLDER SINCE

PLATINUM PLUS PLUS  
BUSINESS BUSINESSPrint Change of Address or Telephone No.                     

1999

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card

P.O. Box 15469

Wilmington, DE 19886-5469

REMIT AND MAKE  
PAYABLE TO

ACCOUNT NUMBER	
PAYMENT DUE DATE	AUG 01, 2000
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

||||| P 000077  
 JAMES W BRADSHAW  
 MCDONALD CARANO LAW FIRM  
 MCDONALD CARANO LAW FIRM  
 241 RIDGE ST FL 4  
 RENO NV 89501-2028

04

▼ DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	PY - PAYMENT
	<b>JULY 2000 STATEMENT</b>				
06-13	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 34989373 3	06-09	69541860164099592001152 7011 ARRIVL DTE 06/08/00	181.81	181.81 - <i>FTB</i> 7258-1

YOUR ACCOUNT IS PAST DUE \$18.00. THE PAST DUE AMOUNT IS INCLUDED IN THE MINIMUM PAYMENT. ENT.  
 PLEASE REMIT IMMEDIATELY.

PLEASE SEE THE ENCLOSED MASTERCARD GUIDE TO BENEFITS. YOUR NEW ENHANCED BENEFITS ARE LISTED IN THE ED IN THE  
 CHART UNDER EXECUTIVE BUSINESSCARD.



ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	DUE DATE
		5,000\$		29 JUL 04, 2000	51.00	AUG 01, 2000	01, 2000

## MINIMUM PAYMENT DUE

Past Due Amount	\$	
Current Payment	\$	1
Minimum Payment Due	\$	0

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$	
Payments and Credits	\$	.00
Purchases and Adjustments	\$	
Cash Advances	\$	.00
FINANCE CHARGES	\$	
New Balance Total	\$	5

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3281
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
 MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
 P.O. BOX 15469  
 WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

8/11/00 Invoice #10428410

ORIGINAL

CUSTOMER SERVICE: 816-464-8984

**TWA**

## TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		07-24-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	1	2	3	4	1	2	3	4				
07	0035	044	07	21																			
06	0815	019	1	06	06																		
06	0815	020	1	06	06																		
06	0878	075	1	06	07	WN2719	14195	RNO	LAS	RNO										T WILSON	000010	7258-1	183.00
06	0878	076	1	06	07																		
06	0977	010	1	06	16																		
06	0984	006	1	06	12	WN2719	833110	RNO	LAS	RNO										J GUIDICI	000010	7258-1	85.00
06	0988	057	1	06	14																		
06	0998	027	1	06	19																		
06	0999	002	1	06	19																		
06	1003	003	1	06	13																		
06	1047	007	1	06	19																		
06	1048	166	1	06	23																		
06	1057	120	1	06	23																		
06	1058	109	1	06	28																		
06	1058	110	1	06	28																		
06	1059	858	F	1	06	28																	
06	1065	046	1	06	26																		
06	1085	080	1	06	26																		
06	1071	085	1	07	07																		
06	1010	003	1	07	10																		
06	1010	078	1	07	10																		
06	1010	081	1	07	10																		
06	1044	228	F	1	07	13																	
06	1011	299	F	1	07	18																	
06	1011	232	1	07	19																		
06	1011	237	F	1	07	19																	

001

Sent to all 8-1-00

8/23/00 Invoice #1043275



AUBURN SHELL  
13436 LINCOLN WAY

STEPHEN PENDERGRAFT  
13436 LINCOLN WAY  
AUBURN CA  
DLR# 20404020768

DATE: 08/15/00  
THOMAS R C WILSON II  
M/C ACCT#  
XXXX XXXX XXXX 5913

RCPT# 3-1536  
INVT 172710  
REF# 91060 55 H63  
AUTH# 00 APPR 092009

PUMP# 2  
REGULAR 33.096G  
SELF  
PRICE/GAL \$1.799  
FUEL TOTAL \$59.54  
TOTAL \$59.54

COUNT ON SHELL

Print Change of Address or Telephone Number Below.

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR CREDIT PY. PAYMENT
08-17	SHELL NO. 20404020768 AUBURN CA	08-15	67415750229052601552018	59.54
Complete				

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	EXPIRATION DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000		31 SEP 04, 2000	15.00	OCT 02, 2000
MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Payment Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$	.04106% DLY	.04106% DLY	Payments and Credits	\$
Minimum Payment Due	\$	14.99%	14.99%	Purchases and Adjustments	\$
To speak to one of our Customer Satisfaction Representatives, call 1-888-559-2261		Balance Subject to Finance Charge	\$ .00	Cash Advances	\$ .00
For automated access to balance, payment, and credit information, call MBNA at 1-800-535-0808				FINANCE CHARGES	\$ .00
For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).				New Balance Total	\$
Please mail billing inquiries using the form on back to: MBNA AMERICA P.O. BOX 15469 WILMINGTON, DE 19886-5469		MAKE CHECK PAYABLE TO:		MBNA AMERICA BUSINESS CARD P.O. BOX 15469 WILMINGTON, DE 19886-5469	
PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION					

10/13/00 Invoice #1044541

2275  
AA003906



JWB

**ORIGINAL**

E-MAIL: [UATP@TWA.COM](mailto:UATP@TWA.COM)

## TRANS WORLD AIRLINES

### AIR TRAVEL PLAN STATEMENT

**PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER**

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
	1		

**PLEASE REMIT TO:**

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		09-22-00	1
	PALATINE IL. 80055-0508				

**PAYABLE TEN (10) DAYS AFTER ITS RECEIPT**

LINE	WA ANCE NO	DOC TYPE	ISS DATE	TICKET NUMBER		ROUTING						FARE CLASS		CARRIERS	PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT	
				FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS								
											1	2	3	4					
3	0008	019		09 07													PREVIOUS BALANCE PAYMENTS		
3	0711	018	1	08 03											000010				
3	0711	023	1	08 03											000010				
3	0780	083	1	08 07											000010				
3	5895	881	F	1 08 29											000010				
1	5895	882	F	1 08 29											000010				
1	5895	883	F	1 08 29											000010				
1	0450	095	1	08 28											000010				
1	0498	074	1	08 29											000010				
1	0498	078	1	08 29											000010				
1	0498	080	1	08 29											000010				
	5002	005	1	09 12											000010				
	22	008	1	09 12											000010				
	5002	141	1	09 13											000010				
		142	1	09 13	AA7723907092	RNO	LAX	RNO				HY	AAAA	J BRADSHAW	000010			308.00	
	5011	445	F	1 09 13											000010				
	5011	446	F	1 09 13											000010				
	5846	697	1	09 08											000010				
	5847	649	F	1 09 08											000010				
	5847	650	F	1 09 08											000010				
	5855	832	1	08 28											000010				
	5856	140	1	09 05											000010				
	5935	329	1	09 08											000010				
	5936	623	F	1 09 08											000010				
	074	158	1	09 12											000010				
	074	159	1	09 12											000010				
	011		F	1 09 12											000010				
	012		F	1 09 12											000010				

99-  
17F.  
Admin  
7258-  
FTB  
308.00  
1 \$501.00

10130100 Source #155786

ORIGINAL

CUSTOMER SERVICE: 877-687-8287

E-MAIL: UATPB.TWA.COM

**TWA**

## TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBERMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 80055-0508	00		09-22-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			DOC TYPE	ISSUE DATE	ISS CAN	TICKET NUMBER		ROUTING					FARE CLASS	CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ				FORM	SERIAL	ORIG	TO	TO	TO	TO		SEGMENTS	SEGMENTS	SEGMENTS	SEGMENTS				
09	0008	019		09 07																PREVIOUS BALANCE	
08	0711	018	1	08 03															000010	PAYMENTS	
08	0711	023	1	08 03															000010		
08	0760	083	1	08 07															000010		
08	5895	881	F 1	08 29															000010		
08	5895	882	F 1	08 29															000010		
08	5895	883	F 1	08 29															000010		
09	0450	095	1	08 28		WN	2728090089	RNO	LAS	RNO									000010		
09	0498	074	1	08 29															000010		
09	0498	078	1	08 29															000010		
09	0498	080	1	08 29															000010		
09	5002	005	1	09 12															000010		
09	5002	006	1	09 12															000010		
09	5002	141	1	09 13															000010		
09	5002	142	1	09 13															000010		
09	5011	445	F 1	09 13															000010		
09	5011	446	F 1	09 13															000010		
09	5846	697	1	09 08															000010		
09	5847	649	F 1	09 08															000010		
09	5847	650	F 1	09 08															000010		
09	5855	832	1	08 28															000010		
09	5856	140	1	09 05															000010		
09	5935	329	1	09 08															000010		
09	623	F 1	09 08																000010		
09	74	158	1	09 12															000010		
09	74	159	1	09 12															000010		
09	011	F 1	09 12																000010		
09	012	F 1	09 12																000010		

1001

Sent to all 9-27-00

10/30/00 Invoice #1050786

1043

**TWA**

TRANS WORLD AIRLINES

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
	.00		

PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		10-23-00	1
	PALATINE IL. 80055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISS DATE		TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS		PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	BATCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS 1 2 3 4	SEGMENTS 1 2 3 4						
09	0511	015	1	08	31												PREVIOUS BALANCE		
09	0527	016	1	09	08														
09	0592	002	1	09	11														
09	0639	007	1	09	18														
09	0639	008	1	09	18														
09	0780	065	1	09	21														
09	5280	193	1	09	22	AA7726572155	RNO	LAX	RNO			KK	AAAA	J	BRADSHAW	000010	7258-1	100294	233.08
09	5280	194	1	09	22	AA7726572156	RNO	LAX	RNO			KK	AAAA	T	WILSON	000010	7258-1	100295	233.00
09	5290	277	F	1	09	22	2XB118148633							J	BRADSHAW	000010	7258-1	100296	20.00
09	5290	278	F	1	09	22	2XB118148634							T	WILSON	000010	7258-1	100297	20.00
09	5369	110	F	1	09	27													
09	5392	001	F	1	09	28													
09	5392	002	F	1	09	28													
09	5485	023	1	09	13														
09	5485	024	1	09	13														
10	0456	097	1	09	27														
10	0558	016	1	09	28														
10	0558	081	1	09	28														
10	5809	434	F	1	10	17													

RECEIVED  
ACCT. OFFICE  
DATE 10-25-00

POSTED  
VOUCHER # See Above  
PAY DATE 11-9-00

AMOUNT DUE

Sent to all 10-25-00

10/30/00 Invoice #1050286

CARDHOLDER SINCE

1999

**PLATINUM PLUS BUSINESS**

Print Change of Address or Telephone Number

☐ Please Make This Address Change on all our Company Accounts.

 MBNA America Business Card  
 P.O. Box 15469  
 Wilmington, DE 19886-5469

 REMIT AND MAKE  
 PAYABLE TO:

 THOMAS R C WILSON II  
 MCDONALD CARANO LAW FIRM  
 MCDONALD CARANO LAW FIRM  
 241 RIDGE ST FL 4  
 RENO NV 89501-2028

ACCOUNT NUMBER	ACCOUNT NUMBER
PAYMENT DUE DATE	PAYMENT DUE DATE
DEC 04, 2000	DEC 04, 2000
NEW BALANCE	NEW BALANCE
\$	\$
MINIMUM PAYMENT	MINIMUM PAYMENT
\$	\$
AMOUNT ENCLOSED	AMOUNT ENCLOSED
\$	\$

04

▼ DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	AMOUNT CR - CREDIT PY - PAYMENT
<b>NOVEMBER 2000 STATEMENT</b>					
10-30	SHELL NO 20422080315 DIXON CA	10-29	67415750303108611992002, 5542	52.78	
10-31	HOTEL DIVA SAN FRANCISCO CA FOLIO# 002573	10-29	69547510304117151010087, 7011 ARRIVL DTE 10/26/00	478.49	0087, 7011 478.49

 POSTED  
 VOUCHER # 101816  
 PAY DATE

 RECEIVED  
 ACCT. OFFICE  
 DATE 11-14-00

 POSTED  
 VOUCHER # 100977  
 PAY DATE 10011-29-00

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000	\$	33	NOV 06, 2000	\$ 17.00	DEC 04, 2000	17.00	DEC 04, 20

MINIMUM PAYMENT DUE	FINANCE CHARGE SCHEDULE	SUMMARY OF TRANSACTIONS	SUMMARY OF TRANSACTIONS
Past Due Amount \$ .00	PURCHASES .04106% DLY	Previous Balance \$	Previous Balance \$
Current Payment \$	CASH ADVANCES .04106% DLY	Payments and Credits \$	Payments and Credits \$
Minimum Payment Due \$	Periodic Rate 14.99%	Purchases and Adjustments \$	Purchases and Adjustments \$
	Corresponding Annual Percentage Rate	Cash Advances \$ .00	Cash Advances \$ .00
	Balance Subject to Finance Charge \$ .00	FINANCE CHARGES \$ .00	FINANCE CHARGES \$ .00
		New Balance Total \$	New Balance Total \$

 Please mail billing inquiries using the form on back to:  
 MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463

 MAKE CHECK  
 PAYABLE TO:

 MBNA AMERICA BUSINESS CARD  
 P.O. BOX 15469  
 WILMINGTON DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

11/30/00 Invoice #1052056

 2279  
 AA003910

2001

**CUSTOMER SERVICE: 877-887-8287**  
**E-MAIL: [UATP@TWA.COM](mailto:UATP@TWA.COM)**



TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/P

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		01-23-01	1
	PALATINE IL. 60055-0508				

**PAYABLE TEN (10) DAYS AFTER ITS RECEIPT**

F	TWA ANCE NO	DOC TYPE	ISS DATE	ISS CAA	TICKET NUMBER		ROUTING					FARE CLASS		CARRIERS		PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT		
					FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS								SEGMENTS	
												1	2	3	4					1	2
	0022	140																			
	0423	068	1	12	21																
	5248	113	1	01	03																
	5253	888	F	1	01	03															
	5309	010	1	01	03																
	5309	188	1	01	05																
	5318	098	F	1	01	05															
	5318	100	F	1	01	05															
	5374	574	F	1	01	04															
	5403	361	1	01	11																
	5404	122	F	1	01	11															
	5442	175	1	01	12	AA7737800510	RNO	LAXRNO	QQ	AAAA				T	WILSON						
	5442	176	1	01	12	AA7737800511	RNO	LAXRNO	QQ	AAAA				J	GUIDICI						
	177	1	01	12	AA7737800512	RNO	LAXRNO	HH	AAAA					T	WILSON						
	5442	178	1	01	12	AA7737800513	RNO	LAXRNO	HH	AAAA				J	GUIDICI						
	5442	151	F	1	01	12															
	5442	152	F	1	01	12															
	0519	038	1	12	06																
	0538	100	1	12	08																
	0593	005	1	12	15																
	5031	844	1	12	12																
	031	845	1	12	12																
	110	F	1	12	21																
	848	1	12	26																	

PREVIOUS BALANCE  
PAYMENTS

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RECEIVED  
JCT. OFFICE  
DATE 1-29-01

7258-1  
7258-1  
7258-1  
7258-1

POSTED  
VOUCHER # 111  
PAY DATE 2-15-01

AMOUNT DUE 1,660.34

Sent to add 1-30-01

2281  
AA003912

212800 Invoice #1055211





## TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

ORIGINAL

CUSTOMER SERVICE: 877-887-8287

E-MAIL: UATP@TWA.COM

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN: GLENDA A/P

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

## PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		02-21-01	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO	CH	SEQ	ISSUE DATE	TICKET NUMBER	ROUTING	FARE CLASS	CARRIERS	PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS	SEGMENTS	
1	2	3	4	1	2	3	4				
0035	128		02 20								
0441	031		1 01 24								
0499	038		1 01 04								
0520	031		1 01 05								
0637	019		1 01 23								
0637	020		1 01 23								
0637	021		1 01 23								
5657	183		1 01 24								
5657	184		1 01 24								
5663	099	F	1 01 24								
5663	100	F	1 01 24								
5752	131		1 01 29	AA7740586674	RNO LAXRNO	KK	AAAA	T WILSON	000010	7258-1	275.50
5752	132		1 01 29	AA7740586675	RNO LAXRNO	KK	AAAA	J GUIDICI	000010	7258-1	275.50
7	543		1 01 29						000010		
5700	888		1 01 22						000010		
0002	002		1 02 05						000010		
0802	005		1 02 07						000010		
5148	196		1 02 16						000010		
5148	882		1 02 16						000010		
5155	020	F	1 02 16	2XB119347659				T WILSON	000010	7258-1	20.00
5155	021	F	1 02 16						000010		
5822	125	F	1 02 01						000010		
923	221		1 02 01						000010		
AMOUNT DUE											

RECEIVED  
ACCT. OFFICE  
DATE 2-26-01

POSTED  
VOUCHER # See above  
PAY DATE 3-8-01



Print Change of Address or Telephone No.

1999

LEADUM PLUS  
BUSINESS

☐ Please Make This Address Change on all our Company Accounts.

MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469

PERMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	
MAR 05, 2001	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	
\$	

JEFF SILVESTRI  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
02-01	<b>FEBRUARY 2001 STATEMENT</b>			
	SOUTHWES 5262744745899 DALLAS TX	01-30	6941019103141600677029d	3066
	SILVESTRI/JEFFREY DEPARTURE: 02/07/01			103.50
	LAS MN H RNO MN H LAS			
	YOUR TOTAL FINANCE CHARGE PAID FOR 2000 WAS \$.00			

7258-1  
FEB. 17-14

POSTED  
VOUCHER # 103653  
PAY DATE 2-27-01

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	2,500		32	FEB 05, 2001	15.00	MAR 05, 2001

MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

- To speak to one of our Customer Satisfaction Representatives, call 1-888-859-3261
- For automated access to balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19859-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

2/28/01 Invoice #1055211



1043

ORIGINAL

# TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

CUSTOMER SERVICE: 877-687-8287  
E-MAIL: UATP@TWA.COM

MCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN: GLENDA A/P

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

### PLEASE REMIT TO:

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		03-22-01	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			ISSUE DATE		TICKET NUMBER		ROUTING				FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT		
IC	TCH	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS				SEGMENTS								
												1	2	3	4	1	2	3					4	
3	0017	059		03	12																PREVIOUS BALANCE	5		
2	5212	123	1	02	21																PAYMENTS			
2	5218	793	F	1	02	21															000010			
2	5250	478	F	1	02	22															000010			
2	5294	174	1	02	23	AA	7745886037	RNO	LAX	RNO		KF	AAAA								000010	7258-1	435.30	
2	5294	175	1	02	23	AA	7745886038	RNO	LAX	RNO		KF	AAAA								000010	7258-1	435.50	
2	5301	130	F	1	02	23	2XB	119485487													000010	7258-1	40.00	
2	5385	003	1	02	27																000010			
2	5374	881	F	1	02	28															000010			
1	0511	078	1	02	22																000010			
1	0888	100	1	02	28																000010			
1	5450	088	F	1	03	02															000010			
1	5508	148	1	03	02																000010			
1	5530	457	1	03	13																000038			
1	0786	F	1	03	13																000038			
1	780	F	1	03	13																000038			
1	488	F	1	03	15																000038			
																						AMOUNT DUE		

RECEIVED  
ACCT. OFFICE  
DATE 3-26-01

POSTED  
VOUCHER # See Above  
PAY DATE 4-5-01

RECEIVED  
ACCT. OFFICE  
DATE 3-26-01

POSTED  
VOUCHER # See Above  
PAY DATE 4-5-01

0.00

CREDIT CARD PAYMENT  
AMOUNT DUE

3/30/01 Invoice #1050588



CARDHOLDER SINCE

PLATINUM PLUS  
BUSINESS

Print Change of Address or Telephone Number

1999

☐ Please Make This Address Change on all our Company Accounts.MBNA America Business Card  
P.O. Box 15469  
Wilmington, DE 19886-5469REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER
PAYMENT DUE DATE
MAY 02, 2001
NEW BALANCE
MINIMUM PAYMENT
AMOUNT ENCLOSED
\$

parture Date

MAR09, 01

io/invoice

1607

age

1

12/02

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
03-12	REGAL BILTHORE HOTEL LOS ANGELES CA FOLION 004607	03-10	69417341870640705163119 7011	397.43
			ARRIVL DTE 03/08/01	

ID

WITH INDIVIDUAL CREDIT LINES YOUR EMPLOYEES CAN BOOK TRAVEL, ORDER SUPPLIES, PAY VENDORS AND MORE!  
TO REQUEST ADDITIONAL CARDS, CALL CUSTOMER SATISFACTION AT 1-800-673-1044.

MO  
MO  
CM

POSTED  
VOUCHER # 105280  
PAY DATE 4-26-01

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 19,000	30	APR 04, 2001	\$ 15.00	MAY 02, 2001

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

t of these charges.

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19859-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

4/30/01 Invoice #1057201

2286  
AA003917

**Enter Amount  
Enclosed:**

Ship To: American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**IMPORTANT:** If the posting of your payment or expected refund does not appear on this statement, it may be due to our receiving them after the indicated statement date. They will appear on your next statement.

**ACCOUNT NUMBER:**

Please Indicate Account Number on all Correspondence

[illegible]

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
0	.00	3	3		.00	

**PAY THIS  
AMOUNT**

Page 2 of 3



2287  
AA003918

2002



CARDHOLDER SINCE

**PLATINUM PLUS**  
*For BUSINESS*

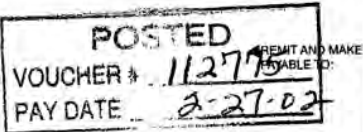
1999

☐ Please check here for address or telephone changes, and complete form on the back.

Platinum Plus for Business

P.O. Box 15469

Wilmington, DE 19886-5469



N 003465

THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

ACCOUNT NUMBER	
PAYMENT DUE DATE	MAR 04, 2002
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

04

DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	<b>FEBRUARY 2002 STATEMENT</b>			
01-21	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 61294499 3	01-17	69541862018004056006568, 7011 ARRIVL DTE 01/16/02	207.15 ✓
YOUR TOTAL FINANCE CHARGE PAID FOR 2001 WAS \$.00				
EMPOWER YOUR EMPLOYEES! WITH INDIVIDUAL CREDIT LINES YOUR EMPLOYEES CAN ORDER SUPPLIES, PAY VENDORS OR BOOK TRAVEL. TO REQUEST ADDITIONAL CARDS, CALL 1-866-293-3066 TODAY!				

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		19,000 \$	31	FEB 04, 2002	15.00 \$	MAR 04, 2002

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ .00
Minimum Payment Due	\$ .00

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

- To speak to a Customer Satisfaction Representative, or for up-to-the-minute automated account information including balance, payment, or available credit information, call 1-888-859-3261.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267 Monday through Friday 9 a.m. (ET) to 8 p.m. (ET)

Call today to request additional cards.

Please mail billing inquiries using the form on back to:  
Platinum Plus for Business, P.O. BOX 15463, WILMINGTON, DE 19850-5463

MAKE CHECK PAYABLE TO:

Platinum Plus for Business  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**American Airlines**  
**AIR TRAVEL CARD STATEMENT**

Document Date: 02/08/2002

<b>Payment Must Be Received By:</b>	03/10/2002
---	------------

Enter Amount Enclosed:

**Please Remit**

**Payment To:** American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**IMPORTANT:** If the posting of your payment or expected refund does not appear on this statement, it may be due to our receiving them after the indicated statement date. They will appear on your next statement.

**ACCOUNT NUMBER:**

Please Indicate Account Number on all Correspondence

[illegible]

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
0	.00			.00	.00	

**PAY THIS  
AMOUNT**

Page 2 of 3

2290  
AA003921

## AIR TRAVEL CARD STATEMENT

Enter Amount  
Enclosed:

**Payment To:** American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**ACCOUNT NUMBER:**

Please Indicate Account Number on all Correspondence

[illegible]

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
		.00		.00	.00	

**PAY THIS  
AMOUNT**

Page 2 of 3

2291  
AA003922

CARDHOLDER SINCE

**PLATINUM PLUS**  
*For* BUSINESS

1999

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and complete form on the back.Platinum Plus for Business  
P.O. Box 15469  
Wilmington, DE 19886-5469

  
THOMAS R C WILSON II  
MCDONALD CARANO LAW FIRM  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

N 003298

REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	<b>MAY 02, 2002</b>
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED	\$

04

▼ DETACH HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PV - PAYMENT
	<b>APRIL 2002 STATEMENT</b>			
03-18	PALACE STATION HTL/CAS LAS VEGAS FOLIO# 66535398 3	03-15	69541862076004046070939 7011 ARRIVL DTE 03/14/02	158.45

EMPOWER YOUR EMPLOYEES! WITH INDIVIDUAL CREDIT LINES YOUR EMPLOYEES CAN ORDER SUPPLIES, PAY VENDORS OR BOOK TRAVEL. TO REQUEST ADDITIONAL CARDS, CALL 1-866-293-3066 TODAY!

POSTED  
VOUCHER # 114286  
PAY DATE 4-29-02

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 19,000	31	APR 04, 2002	\$ 15.00	MAY 02, 2002

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
FINANCE CHARGES	\$ .00
New Balance Total	\$

Please mail billing inquiries using the form on back to:  
Platinum Plus for Business, P.O. BOX 15469, WILMINGTON, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

MAKE CHECK  
PAYABLE TO:

Platinum Plus for Business  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

2292

Docket 80884 Document 2020-27998



**Check-in 3:00 P.M. • Check-out 12:00 Noon**  
 PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room.  
 Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

Page 1

RESERVED FOR

THOMAS WILSON

ROOM

Check-In By: ELIJAH  
 Guest Pay ACCOUNT DEPARTURE

PT 19013 374120721044 6/25/02  
 ARRIVAL DATE & TIME # OF GUESTS ROOM/TYPE  
 6/24/02 1 Q2.  
 Folio #: 374301616644

DAILY

7258-1

METHOD OF PAYMENT

Voucher # 023388036

SHARE WITH

ACCT.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

GUEST SIGNATURE

No.	Date	Description	Amount	Total
374309000513	06/24/02	TELEPHONE-LOCAL CALLS	1.00	
		\$1.00 LOCAL LINE ACCESS F		
374309000514	06/24/02	ENERGY CHARGE	3.50	
		Energy charge		
374309002280	06/24/02	Room Charge for PT 19013	59.99	
		Tax	5.40	
374301616645	06/24/02	Applied Deposit	65.39	
		C		
374301617410	06/24/02	Long Distance Call	16.97	
		7758266406 06/24 21:32		
374301618002	06/24/02	IN-ROOM MOVIES	11.99	
		19013 22:10 Movie		
374311633104	06/25/02	Long Distance Call	6.72	
		7758266406 06/25 06:49		
374311633460	06/25/02	FRONT DESK MASTERCARD	40.18	
		12/02 547497500		

HOTEL GUEST



ROOM NO.

NAME

ARRIVAL

DEPARTURE  
CHECK OUT 12 NOON

SIGNATURE

VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST



ROOM NO.

NAME

ARRIVAL

DEPARTURE  
CHECK OUT 12 NOON

SIGNATURE

VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

2293

AA003924

2392

--

Payment Must Be Received By: 09/07/2002

**Enter Amount  
Enclosed:**

**Payment To:** American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**ACCOUNT NUMBER**

[illegible]

POSTED  
VOUCHER # Sc 1000  
PAY DATE 8-21-02

		.00
--	--	-----

.00

-00

**PAY THIS  
AMOUNT**

Page 2 of 3



2294  
AA003925



## AIR TRAVEL CARD STATEMENT

**Enter Amount  
Enclosed:**

MCDONALD CARANO ET-AL

2295

# American Airlines®

## AIR TRAVEL CARD STATEMENT

Statement Date: 10/08/2002

Payment Must Be Received By: 11/07/2002

Enter Amount Enclosed:

Please Remit

Payment To: American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**IMPORTANT:** If the posting of your payment or expected refund does not appear on this statement, it may be due to our receiving them after the indicated statement date. They will appear on your next statement.

### ACCOUNT NUMBER:

Please Indicate Account Number on all Correspondence

ISSUE DATE	TICKET NUMBER	TRAVEL DATE	ROUTING	SEGMENT	CARD MEM-BER	PASSENGER NAME	CUSTOMER REFERENCE NUMBER	AMOUNT
MDY	AIRLINE / FORM & SERIAL #	MDY	FROM TO TO TO TO	CLASS 1 2 3 4	CARRIERS 1 2 3 4			
09/12/02					60002		PAYMENT - THANK YOU!	
09/12/02					60002			
10/04/02					60002			
10/07/02					60002			
09/11/02					60002			
09/26/02					60002			
09/26/02					60002			
10/04/02					60002			
10/07/02					60002			2
09/11/02					60002			
09/26/02					60002			
09/26/02					60002			
09/12/02	890 1968 533695		*** T/A FEE ***		60002	GIUDICI J 7258-1		20.00
09/12/02	526 2718 390195	09/19/02	RNO LAS RNO	YLYL	WN WN	GIUDICI JAMES 7258-1		206.50
09/30/02				KRLR	HP HP			
09/30/02					60002			
09/11/02	890 1968 533690		*** T/A FEE ***		60002	WILSON T 7258-1		20.00
09/11/02	526 2718 244699	09/19/02	RNO LAS OAK	YLYL	WN WN	WILSON THOMAS 7258-1		254.50
09/29/02					60002			
09/19/02					60002			
09/10/02					60002			
				CARRIER	AMOUNT			
				401 HP				
				526 WN				
				890 XD				

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
		.00				.00

**PAY THIS AMOUNT**

Page 2 of 3

**AA AIR TRAVEL CARD®**

**AACT**  
American Airlines Corporate Travel Program

**AAASSET CARD®**

2296  
AA003927



2003

# AIR TRAVEL CARD STATEMENT

Statement Date: 01/09/2003

**Payment Must Be Received By:** 02/08/2003

**Enter Amount Enclosed:**

**Please Remit**

**Payment To:** American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**IMPORTANT:** If the posting of your payment or expected refund does not appear on this statement, it may be due to our receiving them after the indicated statement date. They will appear on your next statement.

**ACCOUNT NUMBER:**

Please Indicate Account Number on all Correspondence

[illegible]

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
		.00		.00	.00	

**PAY THIS  
AMOUNT**

Page 2 of 3



2298  
AA003929

CARDHOLDER SINCE

1999

PLATINUM PLUS  
For BUSINESS
☐ Please check here for address or telephone changes  
and complete the form on the back.

REMIT AND MAKE CHECK PAYABLE TO:

Platinum Plus® for Business

P.O. Box 15469

Wilmington, DE 19886-5469



JAMES GIUDICI  
MCDONALD CARANO WILSON  
MCDONALD CARANO LAW FIRM  
241 RIDGE ST FL 4  
RENO NV 89501-2028

N 003364

ACCOUNT NUMBER	
PAYMENT DUE DATE	
MAR 04, 2003	
NEW BALANCE TOTAL	\$
MINIMUM PAYMENT DUE	\$
AMOUNT ENCLOSED	
\$	

04

▼ DETACH HERE AND REMIT WITH CHECK

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>FEBRUARY 2003 STATEMENT</b>				
01-13	AMERICAN 00172301599934 RENO NV GIUDICI/J DEPARTURE: 02/18/03 RNO AA N ORD AA N IAD AA Y DCA AA N DFW	01-09	69140583010661900353614	3001 364.50
01-13	AGNT FEE 89081031915606 UNIGLOBE TVL NV GIUDICI/J DEPARTURE: 01/09/03 XAA XD Y XAO	01-09	69417343010580102283905	4511 35.00
YOUR TOTAL FINANCE CHARGE PAID FOR 2002 WAS \$.00				
AS A REMINDER, YOUR CARD IS VALID THROUGH THE LAST DAY OF THE EXPIRATION MONTH APPEARING ON THE FRONT OF YOUR CARD. A NEW CARD WILL BE ISSUED TO YOU PRIOR TO THAT DAY.				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>POSTED</b>            VOUCHER # 121040            PAY DATE 2-24-03         </div>				

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$	29	FEB 04, 2003	\$ 15.00	MAR 04, 2003

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 0
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$ .00
Payments and Credits	\$ .00
Purchases and Adjustments	\$
Cash Advances	\$ .00
Finance Charges	\$ .00
NEW BALANCE TOTAL	\$

## FOR YOUR SATISFACTION

- To speak to a Customer Satisfaction Specialist, or for up-to-the-minute automated account information including balance, available credit, or payment information, call **1-800-673-1044**
- Log on to [www.usccfa.com](http://www.usccfa.com) for secure account information, 24 hours a day
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267
- Mail billing inquiries, using the form on the back, and other account inquiries to:  
Platinum Plus for Business, P.O. BOX 15463, WILMINGTON, DE 19850-5463

MAKE CHECK PAYABLE TO:  
Platinum Plus for Business  
P.O. Box 15469  
Wilmington, DE 19886-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

2299  
AA003930

# American Airlines®

## AIR TRAVEL CARD STATEMENT

Statement Date: 03/10/2003

Payment Must Be Received By: 04/09/2003

Enter Amount Enclosed:

**Please Remit**

**Payment To:** American Airlines, Inc  
Department 20304-8  
P.O. Box 100106  
Pasadena CA 91189

MCDONALD CARANO ET-AL

**IMPORTANT:** If the posting of your payment or expected refund does not appear on this statement, it may be due to our receiving them after the indicated statement date. They will appear on your next statement.

**ACCOUNT NUMBER:**

Please Indicate Account Number on all Correspondence

ISSUE DATE	TICKET NUMBER	TRAVEL DATE	ROUTING	SEGMENT	CARD MEM-BER	PASSENGER NAME	CUSTOMER REFERENCE NUMBER	AMOUNT
MDY	AIRLINE / FORM & SERIAL #	MDY	FROM TO TO TO TO	CLASS 1 2 3 4	CARRIERS 1 2 3 4			
02/14/03	001 7230 160028	02/18/03	RNO DFW DCA DFW RNO	F2F2BABA	AA AA AA AA	60002 GIUDICI J	PAYMENT - THANK YOU!	1,065.00
02/14/03	890 8103 628498		*** T/A FEE ***			60002 GIUDICI J -		2,609.35
02/14/03	001 7230 160026	02/18/03	RNO DFW DCA DFW RNO	F2F2BABA	AA AA AA AA	60002 WILSON T		2,609.35
02/14/03	890 8103 628496		*** T/A FEE ***			60002 WILSON T		35.00
					CARRIER	AMOUNT		
					001 AA	5,218.00		
					890 XD	70.00		

3-18-03

Per Spike's instruction, a total of \$996.00 per ticket to be charged to FTB (7258-1) the remainder to be charged to 51535-1.

PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT CHARGES	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
		.00		.00	.00	5,288.00

**PAY THIS AMOUNT**

2392

**AA AIR TRAVEL CARD®**

**AACT™**  
American Airlines Corporate Travel Program

**AAASSET CARD™**

Page 2 of 3

2300  
AA003931



Mr Jim Giudici  
241 Ridge St  
Reno, NV 89501  
UNITED STATES

Room Number 331  
# of Guests 1  
Printed by GLENDAL  
Page 1  
149.00

Arrival 02/18/03  
Departure 02/25/03

Conf. No. 63549  
Statement /1 Capitol Hill Suites, 02/25/03 04:53 GAS

Date	Description of Charges	Charges	Credits
02/18	Room Charge	149.00	
02/18	Room Sales Tax 14.5%	21.60	
02/19	Room Charge	149.00	
02/19	Room Sales Tax 14.5%	21.60	
02/20	Room Charge	149.00	
02/20	Room Sales Tax 14.5%	21.60	
02/21	Room Charge	149.00	
02/21	Room Sales Tax 14.5%	21.60	
02/22	Room Charge	149.00	
02/22	Room Sales Tax 14.5%	21.60	
02/22	Telephone Long Distance	26.90	
	->#7331 : 775-322-2070		
02/23	Room Charge	149.00	
02/23	Room Sales Tax 14.5%	21.60	
02/24	Room Charge	149.00	
02/24	Room Sales Tax 14.5%	21.60	
02/25	Master Card		1221.10
	->XXXXXXXXXXXX5913 12/03		
Total		1221.10	1221.10
Balance			0.00 USD



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## Statement Closing: March 04, 2003: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

THOMAS R C WILSON II  
MCDONALD CARANO WILSON  
Account Number: xxxx-xxxx-xx04-5913  
Platinum Plus for Business MC

**THIS IS NOT AN OFFICIAL STATEMENT**

### Account Summary:

Previous Balance:  
Purchases and Adjustments:  
Cash Advances: \$0.00  
Finance Charges: \$0.00  
New Balance:  
Credit Available:  
Credit Line: \$19,000.00

### Payment Information:

Past Due Amount: \$0.00  
Payment Due Date: 4/1/2003  
Minimum Payment Due:  
Closing Date: 3/4/2003  
Days in Billing Cycle: 28  
Payments and Credits:

### Previous Statements

Statement Closing:

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### Transactions: Posting Date

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
2/19/03	2/18/03		5812	
2/21/03	2/19/03		5812	
2/24/03	2/22/03		5812	
2/24/03	2/21/03		5812	
2/27/03	2/27/03		0000	
2/27/03	2/26/03	CAPITAL HILL SUITES	7011	\$1,564.58
2/27/03	2/26/03		7011	
2/28/03	2/23/03		5812	
Total Amount:				\$2,784.27

Send payments to: MBNA Payment Services, P.O. Box 15469, Wilmington, DE 19850-5469

If your payment is due within five days, please choose [Pay Your Bill Online](#) to avoid a late charge.

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THOMAS R C WILSON II  
MCDONALD CARANO WILSON  
ATTN DEBORAH MUERHOFF  
241 RIDGE ST FL 4  
RENO NV 89501-2028

N 003340

ACCOUNT NUMBER	5
PAYMENT DUE DATE	JUL 02, 2003
NEW BALANCE TOTAL	\$
MINIMUM PAYMENT DUE	\$ .00
AMOUNT ENCLOSED	\$

04

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POSTING DATE	DESCRIPTION	JUNE 2003 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
05-21	AGNT FEE 89081120981576 DELUXE TRAVEL NV WILSON/T	DEPARTURE: 05/19/03	05-19	69417343140581401545385	4511 25.00
05-21	XAA XD Y XAO SOUTHWES 5262750243463 DALLAS TX WILSON/THOMAS	DEPARTURE: 05/27/03	05-19	69499673140624819998688	3066 208.50
	RNO WN Y LAS WN Y RNO				

POSTED  
VOUCHER # 123966  
PAY DATE 6-25-03

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 19,000	\$	30	JUN 04, 2003	\$ 15.00	JUL 02, 2003

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$ 0
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
Finance Charges	\$ .00
NEW BALANCE TOTAL	\$

## FOR YOUR SATISFACTION

- To speak to a Customer Satisfaction Specialist, or for up-to-the-minute automated account information including balance, available credit, or payment information, call 1-800-673-1044
- Log on to [www.usccfo.com](http://www.usccfo.com) for secure account information, 24 hours a day
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267
- Mail billing inquiries, using the form on the back, and other account inquiries to: Platinum Plus for Business, P.O. BOX 15463, WILMINGTON, DE 19850-5463

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 P 003361

JAMES W BRADSHAW  
 MCDONALD CARANO WILSON  
 ATTN DEBORAH MUERHOFF  
 241 RIDGE ST FL 4  
 RENO NV 89501-2028

ACCOUNT NUMBER	
PAYMENT DUE DATE	
SEP 01, 2003	
NEW BALANCE TOTAL	\$
MINIMUM PAYMENT DUE	\$
AMOUNT ENCLOSED	
\$	

04

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POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
--------------	-------------	------------------	------------------	---------------------------------

<b>AUGUST 2003 STATEMENT</b>				
07-14	SOUTHWEST 5262757771739 DALLAS TX BRADSHAW/JAMES DEPARTURE: 07/28/03 RNO WN Y LAS WN Y RNO	07-11	69499673193624879249051 3066	203.50
07-14	SOUTHWEST 5262757770421 DALLAS TX BRADSHAW/JAMES DEPARTURE: 07/22/03 RNO WN Y LAS WN Y RNO	07-11	69499673193624879249069 3066	203.50
07-14	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV FOLIO# 0013916007	07-12	69541863194072005341844 3561 ARRIVL DTE 07/11/03	154.29

POSTED  
 VOUCHER # 125302  
 PAY DATE 8-21-03

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
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1	10,000	\$ 7	31	AUG 04, 2003	\$ 49.00	SEP 01, 2003
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## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$ 0

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
Finance Charges	\$ .00
NEW BALANCE TOTAL	\$

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POSTED  
VOUCHER # 125357  
PAY DATE 8-21-03

THOMAS R C WILSON II  
MCDONALD CARANO WILSON  
ATTN DEBORAH MUERHOFF  
241 RIDGE ST FL 4  
RENO NV 89501-2028

ACCOUNT NUMBER	
PAYMENT DUE DATE	
SEP 01, 2003	
NEW BALANCE	\$
TOTAL	
MINIMUM PAYMENT DUE	\$
AMOUNT ENCLOSED	
\$	

04

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OSTING ATE	DESCRIPTION	AUGUST 2003 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
07-07	AGNT FEE JUIDICI/J XAA XD Y XAO	89081270153956 DELUXE TRAVEL NV DEPARTURE: 07/03/03	07-03	69417343185581853132977	4511 25.00
07-07	AGNT FEE WILSON/T XAA XD Y XAO	89081270153945 DELUXE TRAVEL NV DEPARTURE: 07/03/03	07-03	69417343185581853133439	4511 25.00
07-07	SOUTHWES JUIDICI/JIM RNO WN Y LAS WN Y RNO	5262756680254 DALLAS TX DEPARTURE: 07/07/03	07-03	69499673185624871296290	3066 203.50
07-07	SOUTHWES WILSON/THOMAS RNO WN Y LAS WN Y RNO	5262756680625 DALLAS TX DEPARTURE: 07/07/03	07-03	69499673185624871296308	3066 203.50
07-07	PALACE STATION ADV. FOLIO# 40590580 3	RS LAS VEGAS NV	07-03	69541863185004065170723	7011 65.39
07-07	PALACE STATION ADV. FOLIO# 40590744 3	RS LAS VEGAS NV	07-03	69541863185004065170731	7011 65.39
07-10	PALACE STATION HTL/ FOLIO# 40590744 3	CAS LAS VEGAS NV	07-08	69541863190004061200014	7011 182.08

07-24	AGNT FEE WILSON/T XAA XD Y XAO	89081278150620 DELUXE TRAVEL NV DEPARTURE: 07/22/03	07-22	69417343204582041466340	4511	25.00
07-24	SOUTHWES WILSON/THOMAS RNO WN Y LAX WN Y OAK WN Y RNO	5262759182660 DALLAS TX DEPARTURE: 07/29/03	07-22	69499673204624890235433	3066	257.50

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000	\$ 31		AUG 04, 2003	\$ 27.00	SEP 01, 2003

**MINIMUM PAYMENT DUE**

Past Due Amount	\$ .00
Current Payment	\$ 0
Minimum Payment Due	\$

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### FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate -----	<b>.04106% DLY</b>	<b>.04106% DLY</b>
Corresponding Annual Percentage Rate -----	<b>14.99%</b>	<b>14.99%</b>
Balance Subject to Finance Charge	<b>\$ .00</b>	<b>\$ .00</b>

### SUMMARY OF TRANSACTIONS

Previous Balance	\$	
Payments and Credits	\$	
Purchases and Adjustments	\$	
Cash Advances	\$	.00
Finance Charges	\$	.00
<b>NEW BALANCE TOTAL</b>	\$	

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PAY DATE 8-21-03

 P 003358  
**JAMES GIUDICI**  
**MCDONALD CARANO WILSON**  
**ATTN DEBORAH MUERHOFF**  
**241 RIDGE ST FL 4**  
**RENO NV 89501-2028**

ACCOUNT NUMBER	
PAYMENT DUE DATE	
SEP 01, 2003	
NEW BALANCE TOTAL	\$
MINIMUM PAYMENT DUE	\$
AMOUNT ENCLOSED	
\$	

04

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POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>AUGUST 2003 STATEMENT</b>				
07-14	AGNT FEE 89081270154542 DELUXE TRAVEL NV JUIDICI/J DEPARTURE: 07/10/03 XAA XD Y XAO	07-10	69417343192581923383957 4511	25.00 ✓
07-14	SOUTHWES 5262757607275 DALLAS TX JUIDICI/JIM DEPARTURE: 07/21/03 RNO WN Y LAS WN Y RNO	07-10	69499673192624878052721 3066	203.50
07-14	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 10945097 3	07-10	69541863192004064021787 7011	54.49 ✓
			ARRIVL DTE 07/10/03	
07-25	AGNT FEE 89081278150782 DELUXE TRAVEL NV JUIDICI/J DEPARTURE: 07/23/03 XAA XD Y XAO	07-23	69417343205582054702291 4511	25.00 ✓
07-25	SOUTHWES 5262759365713 DALLAS TX JUIDICI/JAMESMR DEPARTURE: 07/29/03 RNO WN Y LAS WN Y RNO	07-23	69499673205624891590793 3066	203.50 ✓
07-28	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 71702861 3	07-26	69541863208004049340296 7011	152.59 ✓
			ARRIVL DTE 07/26/03	

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$	31	AUG 04, 2003	\$ 18.00	SEP 01, 2003

## MINIMUM PAYMENT DUE

Past Due Amount \$ .00  
Current Payment \$  
Minimum Payment Due \$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$ .00
Payments and Credits	\$ .00
Purchases and Adjustments	\$
Cash Advances	\$ .00
Finance Charges	\$ .00
NEW BALANCE TOTAL	\$

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 (916) 638-1100  
 Fax (916) 638-5803

*ETB 7WB*

## GUEST FOLIO

 ROOM 719 NAME BRADSHAW/JAMES RATE 159.00 DEPART 08/14/03 12:00 10770  
 TYPE NKNG ACCT#  
 08/13/03 19:04  
 ARRIVE TIME

 71 241 RIDGE STREET  
 FOURTH FLOOR

 ROOM  
 CLERK RENO

ADDRESS

NV 89501

PAYMENT

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

08/13	LD PHONE	0125 775	9.35	
08/13	ROOM	719, 1	159.00	
08/13	ROOM TAX	719, 1	19.08	
08/13	T,R ASMT	719, 1	1.00	
08/14	BK CARD			\$188.43

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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EXP. REPORT SUMMARY				
08/13	LD PHONE		9.35	
	ROOM		159.00	
	ROOM TAX		19.08	
	T,R ASMT		1.00	
				188.43

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MCDONALD CARANO WILSON  
ATTN DEBORAH MUERHOFF  
241 RIDGE ST FL 4  
RENO NV 89501-2028

P 003110

04

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POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
<b>OCTOBER 2003 STATEMENT</b>				
09-08	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 76240837 3	09-04	69541863248004055074112 7011	87.19
09-08	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 76240887 3	09-04	69541863248004055074138 7011	87.19
09-08	SOUTHWES 5262765157285 DALLAS TX GIUDICI/JAMES DEPARTURE: 09/14/03 RNO WN Y LAS WN Y RNO	09-04	89499673248624937419640 3066	203.50
09-08	SOUTHWES 5262765157287 DALLAS TX WILSON/THOMAS DEPARTURE: 09/14/03 RNO WN Y LAS WN Y RNO	09-04	89499673248624937419657 3066	203.50
09-08	SOUTHWES 5262765158108 DALLAS TX BRADSHAW/JAMES DEPARTURE: 09/15/03 RNO WN Y LAS WN Y RNO	09-04	89499673248624937419665 3066	203.50
				166
09-17	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 76240837 3	09-15	69541863259004048048989 7011	137.71
09-17	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 76240887 3	09-15	76541863259004048048455 7011	21.04

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
		\$ 19,000	32	OCT 06, 2003	\$ 35.00	NOV 03, 20

## MINIMUM PAYMENT DUE

Past Due Amount	\$ .00
Current Payment	\$
Minimum Payment Due	\$

## FINANCE CHARGE SCHEDULE

	PURCHASES	CASH ADVANCES
Periodic Rate	.04106% DLY	.04106% DLY
Corresponding Annual Percentage Rate	14.99%	14.99%
Balance Subject to Finance Charge	\$ .00	\$ .00

## SUMMARY OF TRANSACTIONS

Previous Balance	\$
Payments and Credits	\$
Purchases and Adjustments	\$
Cash Advances	\$ .00
Finance Charges	\$ .00
NEW BALANCE TOTAL	\$

## FOR YOUR SATISFACTION

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ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
07/30/04	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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JAMES W BRADSHAW  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

M00189

04

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### July 2004 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days In Cycle 31	Closing Date 07/05/04	Total Minimum Payment Due \$80.00	Payment Due Date 07/30/04
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

#### PAYMENTS AND CREDITS

POSTED
VOUCHER # 133315
PAY DATE 7-26-04

#### PURCHASES AND DEBITS

06/14	06/11	6423	3066	SOUTHWES 5262705100841 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 06-30-04 RNO WN Y LAS WN Y RNO	214.70
06/14	06/11	6431	3066	SOUTHWES 5262705097029 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 07-06-04 RNO WN Y LAS WN Y RNO	214.70

50% 11194-1  
50% 8435-1  
107.35

#### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total \$4,022.95	Past Due Amount.....	\$0.00
						Current Payment.....	\$80.00
						Total Minimum Payment Due.....	\$80.00

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04106%	14.99%	\$0.00
B. CASH ADVANCES	0.04106%	14.99%	\$0.00

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ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
07/30/04	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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WILMINGTON, DE 19886-5469

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JAMES W BRADSHAW  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

M00189

04

▼ Detach here and return top portion with payment.

### July 2004 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
		1973				
06/23	06/21	4130 3076		SMITHWEL 546210013013 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 07-02-04 RNO WNY SJC WNY SNA WNY SJC WNY RNC RENO NV HOF NTH 1100	269.90	11194-1
07/05	07/02	2360		7011 PALACE STATION ADV. RS LAS VEGAS NV 2	65.39	11194-1
TOTAL FOR BILLING CYCLE FROM 06/04/04 TO 07/05/04					\$4,682.40	\$1,738.52 CR

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CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
08/29/04	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

PLATINUM PLUS FOR BUSINESS  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

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changes, and complete the form on the back.



THOMAS R C WILSON II  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01948

04

▼ Detach here and return top portion with payment.

### August 2004 Statement

Account Number	Credit Line \$19,000	Credit Available \$18,387.24	Cash Available \$18,387.24	Days in Cycle 30	Closing Date 08/04/04	Total Minimum Payment Due \$15.00	Payment Due Date 08/29/04
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

#### PAYMENTS AND CREDITS

07/27 07/27 8600

#### PURCHASES AND DEBITS

0590

0011

3616

07/26 07/22 7543

0078

0169

7711

8913

1485

PAYMENT RECEIVED -- THANK YOU

3066 SOUTHWES 5262711536973 DALLAS TX  
WILSON/THOMAS DEPARTURE DATE: 07-29-04  
RNO WN Y LAS WN Y BUR WN Y RNO

263.90

11194-1

TOTAL FOR BILLING CYCLE FROM 07/05/04 TO 08/04/04

\$

POSTED
VOUCHER # 134065
PAY DATE 8-25-04

#### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES	(=) New Balance Total	Past Due Amount.....	\$0.00
09				\$0.00		Current Payment.....	\$15.00
						Total Minimum Payment Due.....	\$15.00

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04106%	14.99%	\$0.00
B. CASH ADVANCES	0.04106%	14.99%	\$0.00

#### FOR YOUR SATISFACTION

- To speak to a Customer Satisfaction Specialist, or for up-to-the-minute automated account information, including balance, available credit, or payment information, call 1-800-673-1044
- For secure account information 24 hours a day, log on to: www.usecfo.com
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6267
- Mail payments to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15469, Wilmington, DE 19850-5469
- Mail billing inquiries and other account inquiries to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15463, Wilmington, DE 19850-5463

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Page 1 of 1

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