

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

GILBERT P. HYATT,

Appellants,

v.

FRANCHISE TAX BOARD OF THE  
STATE OF CALIFORNIA,

Respondents.

Docket No. 84707

Electronically Filed  
Oct 10 2022 11:42 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court  
**APPENDIX OF EXHIBITS TO  
APPELLANT'S OPENING BRIEF  
VOLUME 31 OF 42**

Mark A. Hutchison (Nev. Bar No. 4639)  
Joseph C. Reynolds (Nev. Bar No. 8630)  
HUTCHISON & STEFFEN, PLLC  
10080 Alta Drive, Suite 200  
Las Vegas, NV 89145  
Telephone: (702) 385-2500

Pertter C. Bernhard (Nev. Bar No. 734)  
PB CONSULTING, LLC  
1921 Glenview Drive  
Las Vegas, NV 89134  
Telephone: (702) 513-9961

Donald J. Kula (Cal. Bar No. 144342) (pro hac vice)  
PERKINS COIE LLP  
1888 Century Park East, Suite 1700  
Los Angeles, CA 90067-1721  
Telephone: (310) 788-990

*Attorneys for Appellant Gilbert P. Hyatt*

## Chronological Index

Doc No.	Description	Date	Vol.	Bates Range	
1	Order of Remand	8/5/2019	1	AA000001	AA000002
2	Notice of Hearing	8/13/2019	1	AA000003	AA000004
3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
4	Recorder's Transcript of Pending Motions	9/25/2019	1	AA000006	AA000019
5	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	10/15/2019	1	AA000020	AA000040
6	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	10/15/2019	1, 2	AA000041	AA000282
7	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	10/15/2019	2,3	AA000283	AA000535
8	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	10/15/2019	3,4	AA000536	AA000707

9	Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	4-7	AA000708	AA001592
10	Exhibits 14-34 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	7-11	AA001593	AA002438
11	Exhibits 35-66 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	11-15	AA002439	AA003430
12	Exhibits 67-82 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	15-19	AA003431	AA004403

13	Exhibits 83-94 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	19-21	AA004404	AA004733
14	Correspondence re: 1991 state income tax balance, dated December 23, 2019	12/23/2019	21	AA004734	AA004738
15	Judgment	2/21/2020	21	AA004739	AA004748
16	Notice of Entry of Judgment	2/26/2020	21	AA004749	AA004760
17	FTB's Verified Memorandum of Costs	2/26/2020	21	AA004761	AA004772
18	Appendix to FTB's Verified Memorandum of Costs — Volume 1	2/26/2020	21, 22	AA004773	AA004977
19	Appendix to FTB's Verified Memorandum of Costs — Volume 2	2/26/2020	22, 23	AA004978	AA005234
20	Appendix to FTB's Verified Memorandum of Costs — Volume 3	2/26/2020	23, 24	AA005235	AA005596
21	Appendix to FTB's Verified Memorandum of Costs — Volume 4	2/26/2020	24, 25	AA005597	AA005802
22	Appendix to FTB's Verified Memorandum of Costs — Volume 5	2/26/2020	25, 26	AA005803	AA006001
23	Appendix to FTB's Verified Memorandum of Costs — Volume 6	2/26/2020	26, 27	AA006002	AA006250



24	Appendix to FTB's Verified Memorandum of Costs — Volume 7	2/26/2020	27, 28	AA006251	AA006500
25	Appendix to FTB's Verified Memorandum of Costs — Volume 8	2/26/2020	28, 29	AA006501	AA006750
26	Appendix to FTB's Verified Memorandum of Costs — Volume 9	2/26/2020	29, 30	AA006751	AA006997
27	Appendix to FTB's Verified Memorandum of Costs — Volume 10	2/26/2020	30, 31	AA006998	AA007262
28	Appendix to FTB's Verified Memorandum of Costs — Volume 11	2/26/2020	31-33	AA007263	AA007526
29	Appendix to FTB's Verified Memorandum of Costs — Volume 12	2/26/2020	33, 34	AA007527	AA007777
30	Appendix to FTB's Verified Memorandum of Costs — Volume 13	2/26/2020	34, 35	AA007778	AA008032
31	Appendix to FTB's Verified Memorandum of Costs — Volume 14	2/26/2020	35, 36	AA008033	AA008312
32	Appendix to FTB's Verified Memorandum of Costs — Volume 15	2/26/2020	36	AA008313	AA008399
33	Appendix to FTB's Verified Memorandum of Costs — Volume 16	2/26/2020	36, 37	AA008400	AA008591
34	Appendix to FTB's Verified Memorandum of Costs — Volume 17	2/26/2020	37	AA008592	AA008694

35	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	3/2/2020	37, 38	AA008695	AA008705
36	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008706	AA008732
37	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008733	AA008909
38	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	3/16/2020	38, 39	AA008910	AA008936
40	FTB's Notice of Appeal of Judgment	3/20/2020	39	AA008937	AA008949
41	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/27/2020	39	AA008950	AA008974
42	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	4/1/2020	39	AA008975	AA008980
43	Court Minutes	4/9/2020	39	AA008981	AA008982
44	FTB's Reply in Support of Motion for Attorney's Fees	4/14/2020	39	AA008983	AA009012

45	Court Minutes re: motion for attorney fees and costs	4/23/2020	39	AA009013	AA009014
46	Recorder's Transcript of Pending Motions	4/27/2020	39	AA009015	AA009053
47	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009054	AA009057
48	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009058	AA009064
49	FTB's Supplemental Notice of Appeal	7/2/2020	39	AA009065	AA009074
50	Order Affirming in Part, Reversing in Part and Remanding	4/23/2021	39	AA009075	AA009083
51	Remittitur	6/7/2021	39	AA009084	AA009085
52	Hyatt Supplemental Memo in Support of Motion to Retax Costs and Supplemental Appendix	9/29/2021	39, 40	AA009086	AA009283
53	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 1	12/2/2021	40, 41	AA009284	AA009486
54	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 2	12/2/2021	41, 42	AA009487	AA009689
55	FTB's Supplemental Brief re Hyatt's Motion to Retax Costs	12/3/2021	42	AA009690	AA009710

56	Minute Order re Motion to Strike Motion to Retax Alternatively Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/10/2022	42	AA009711	AA009712
57	Order Denying Mtn to Strike Mtn to Retax Mtn for Ext of Time	4/6/2022	42	AA009713	AA009720
58	Hyatt Case Appeal Statement	5/6/2022	42	AA009721	AA009725
59	Hyatt Notice of Appeal	5/6/2022	42	AA009726	AA009728
60	Recorder's Transcript of Motion to Retax	1/25/2022	42	AA009729	AA009774
61	Recorder's Transcript Continued Motion to Retax	1/27/2022	42	AA009775	AA009795

### Alphabetical Index

Doc No.	Description	Date	Vol.	Bates Range	
6	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	10/15/2019	1, 2	AA000041	AA000282
7	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	10/15/2019	2,3	AA000283	AA000535

8	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	10/15/2019	3,4	AA000536	AA000707
53	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 1	12/2/2021	40, 41	AA009284	AA009486
54	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 2	12/2/2021	41, 42	AA009487	AA009689
37	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008733	AA008909
18	Appendix to FTB's Verified Memorandum of Costs — Volume 1	2/26/2020	21, 22	AA004773	AA004977
27	Appendix to FTB's Verified Memorandum of Costs — Volume 10	2/26/2020	30, 31	AA006998	AA007262
28	Appendix to FTB's Verified Memorandum of Costs — Volume 11	2/26/2020	31- 33	AA007263	AA007526
29	Appendix to FTB's Verified Memorandum of Costs — Volume 12	2/26/2020	33, 34	AA007527	AA007777
30	Appendix to FTB's Verified Memorandum of Costs — Volume 13	2/26/2020	34, 35	AA007777	AA008032
31	Appendix to FTB's Verified Memorandum of Costs — Volume 14	2/26/2020	35, 36	AA008033	AA008312

32	Appendix to FTB's Verified Memorandum of Costs — Volume 15	2/26/2020	36	AA008313	AA008399
33	Appendix to FTB's Verified Memorandum of Costs — Volume 16	2/26/2020	36, 37	AA008399	AA008591
34	Appendix to FTB's Verified Memorandum of Costs — Volume 17	2/26/2020	37	AA008591	AA008694
19	Appendix to FTB's Verified Memorandum of Costs — Volume 2	2/26/2020	22, 23	AA004978	AA005234
20	Appendix to FTB's Verified Memorandum of Costs — Volume 3	2/26/2020	23, 24	AA005235	AA005596
21	Appendix to FTB's Verified Memorandum of Costs — Volume 4	2/26/2020	24, 25	AA005597	AA005802
22	Appendix to FTB's Verified Memorandum of Costs — Volume 5	2/26/2020	25, 26	AA005803	AA006001
23	Appendix to FTB's Verified Memorandum of Costs — Volume 6	2/26/2020	26, 27	AA006002	AA006250
24	Appendix to FTB's Verified Memorandum of Costs — Volume 7	2/26/2020	27, 28	AA006251	AA006500
25	Appendix to FTB's Verified Memorandum of Costs — Volume 8	2/26/2020	28, 29	AA006501	AA006750
26	Appendix to FTB's Verified Memorandum of Costs — Volume 9	2/26/2020	29, 30	AA006751	AA006997

14	Correspondence re: 1991 state income tax balance, dated December 23, 2019	12/23/2019	21	AA004734	AA004738
43	Court Minutes	4/9/2020	39	AA008981	AA008982
3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
45	Court Minutes re: motion for attorney fees and costs	4/23/2020	39	AA009013	AA009014
10	Exhibits 14-34 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	7-11	AA001593	AA002438
11	Exhibits 35-66 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	11-15	AA002439	AA003430
12	Exhibits 67-82 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	15-19	AA003431	AA004403

13	Exhibits 83-94 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	19-21	AA004404	AA004733
5	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	10/15/2019	1	AA000020	AA000040
36	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008706	AA008732
40	FTB's Notice of Appeal of Judgment	3/20/2020	39	AA008937	AA008949
38	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	3/16/2020	38, 39	AA008910	AA008936
44	FTB's Reply in Support of Motion for Attorney's Fees	4/14/2020	39	AA008983	AA009012
55	FTB's Supplemental Brief re Hyatt's Motion to Retax Costs	12/3/2021	42	AA009690	AA009710
49	FTB's Supplemental Notice of Appeal	7/2/2020	39	AA009065	AA009074
17	FTB's Verified Memorandum of Costs	2/26/2020	21	AA004761	AA004772
58	Hyatt Case Appeal Statement	5/6/2022	42	AA009721	AA009725
59	Hyatt Notice of Appeal	5/6/2022	42	AA009726	AA009728



52	Hyatt Supplemental Memo in Support of Motion to Retax Costs and Supplemental Appendix	9/29/2021	39, 40	AA009086	AA009283
15	Judgment	2/21/2020	21	AA004739	AA004748
56	Minute Order re Motion to Strike Motion to Retax Alternatively Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/10/2022	42	AA009711	AA009712
16	Notice of Entry of Judgment	2/26/2020	21	AA004749	AA004760
48	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009058	AA009064
2	Notice of Hearing	8/13/2019	1	AA000003	AA000004
50	Order Affirming in Part, Reversing in Part and Remanding	4/23/2021	39	AA009075	AA009083
47	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009054	AA009057
57	Order Denying Mtn to Strike Mtn to Retax Mtn for Ext of Time	4/6/2022	42	AA009713	AA009720
1	Order of Remand	8/5/2019	1	AA000001	AA000002
41	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/27/2020	39	AA008950	AA008974

9	Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	4-7	AA000708	AA001592
35	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	3/2/2020	37, 38	AA008695	AA008705
61	Recorder's Transcript Continued Motion to Retax	1/27/2022	42	AA009775	AA009795
60	Recorder's Transcript of Motion to Retax	1/25/2022	42	AA009729	AA009774
4	Recorder's Transcript of Pending Motions	9/25/2019	1	AA000006	AA000019
46	Recorder's Transcript of Pending Motions	4/27/2020	39	AA009015	AA009053
51	Remittitur	6/7/2021	39	AA009084	AA009085
42	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	4/1/2020	39	AA008975	AA008980

## **CERTIFICATE OF SERVICE**

I certify that I am an employee of HUTCHISON & STEFFEN, PLLC and that on this date the **APPENDIX OF EXHIBITS TO APPELLANT’S OPENING BRIEF VOLUME 31 OF 42** was filed electronically with the Clerk of the Nevada Supreme Court, and therefore electronic service was made in accordance with the master service list.

DATED this 10<sup>th</sup> day of October, 2022.

*/s/ Kaylee Conradi*

---

An employee of Hutchison & Steffen, PLLC

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

ITEM	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
APRIL 1999 STATEMENT				
03-08	INTER-CONTINENTAL HOTE LOS ANGELES CA	02-26	76438459064200215804377	95.00
03-08	WESTIN HOTELS BONAVENT LOS ANGELES CA	03-04	86427919064026400182641	243.64
03-22	TESORO TRATTORIA LOS ANGELES CA	03-18	76429509078286827280095	30.33
03-23	INTER-CONTINENTAL HOTE LOS ANGELES CA	03-19	76438459081206215804217	549.36
03-29	TESORO TRATTORIA LOS ANGELES CA	03-25	76429509085206827280458	34.58
03-31	PAYMENT RECEIVED -- THANK YOU	03-31	7 169090000377008997	
04-02	INTER-CONTINENTAL HOTE LOS ANGELES CA	03-31	76438459091207215804114	607.88

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, 1999	38.00	MAY 02, 1999

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS	
Past Due Amount	\$ .00	PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$ 38.00	Periodic Rate	.04904% DLY	Payments and Credits	\$
Minimum Payment Due	\$ 38.00	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. (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:		New Balance Total	\$

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

5/12/99 Invoice #1030900

AA007051



**CUSTOMER SERVICE: 816-464-6970**



PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
1			

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		04-22-99	1
	PALATINE IL. 60055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			DOC TYPE		ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT	
ML	TCH	SEQ			MO	DAY		FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS				SEGMENTS							
															1	2	3	4								
																							PREVIOUS BALANCE PAYMENTS			
04	0020	107			04	12																				
03	0873	019			1	03	05														000010	7				
03	0873	020			1	03	05														000010					
03	0982	005			1	03	12														000010	7				
03	0982	134			1	03	12														000010					
03	0982	135			1	03	12														000010					
03	0992	004			1	03	11														000010					
03	0994	186			1	03	09	WN2777	175370	RNO	LASRNO								J	BRADSHAW	000010	7258-1	186.00 ✓			
03	0994	187			1	03	09	WN2777	206760	RNO	LASRNO								T	WILSON	000010	7258-1	186.00 ✓			
03	0994	187			1	03	09	WN2777	206669	RNO	LAXRNO								T	WILSON	000010	7258-1	226.00 ✓			
03	0994	188			1	03	09	WN2777	206548	RNO	LAXLAS								T	WILSON	000010	7258-1	231.00 ✓			
03	0994	189			1	03	09	WN2777	206833	RNO	LAXLAS								T	WILSON	000010	7258-1	231.00 ✓			
03	1121	026			1	03	04	QQ2111	298545	LAX	RNO			F	QQ				J	BRADSHAW	000010	7258-1	144.00 ✓			
03	1121	027			1	03	04	QQ2111	298546	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	QQ2175	461987	LAX	RNO			F	QQ				T	WILSON	000010	7258-1	144.00 ✓			
4	0669	040			1	03	29	QQ2175	466177	LAX	RNO			K	QQ				T	WILSON	000010	7258-1	113.00 ✓			
4	5470	054	F	1	03	25															000010					

POSTED  
5-6

A-667 (7/95)

1/13/99 Invoice #1031712

POSTED  
5-6

AA007052

CARDHOLDER SINCE

1997



First 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	JUN 01, 1999
NEW BALANCE	\$
MINIMUM PAYMENT	\$ 15.00
AMOUNT ENCLOSED FOR PAYMENT	\$

04  
JAMES W BRADSHAW  
MCDONALD CARANO LAW FIRM  
ATTN: ACCTS DEPT  
241 RIDGE ST 3RD FL  
RENO NV 89501-2028

STAMP HERE AND RETURN WITH REMITTANCE

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
04-09	THE STARDUST HTL & CAS LAS VEGAS NV	04-07	76541869098093526000056 7011	297.30



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	\$	30	MAY 04, 1999	\$ 15.00	JUN 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	\$ .00
Payments and Credits	\$ .00
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 1-800-573-1044
- 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 9 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

6/18/99 Invoice #1031741

AA007053



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	\$
MINIMUM PAYMENT	\$ 32.00
AMOUNT ENCLOSED IN FULL	
\$	

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
	MAY 1999 STATEMENT			
				5812
				5812
04-12	PALACE STATION HTL/CAS LAS VEGAS NV	04-07	69541869101199602006006	7011 214.95
			869106084066001158	5812
			4469111210911094553	5812
			60415759115102428855019	5541
			04-24 67415759115102428852011	5542
			04-23 69431949115000526799709	3562 562.63
			ARRIVL DTE 04/20/99	
			04-21 86417349113641131645608	5812
			04-22 86450789113118002100549	5812
			04-30 75472069120000355022469	
			04-30 60415759121042114125016	5541
			04-29 69450789120118000100068	7011 570.81
			ARRIVL DTE 04/29/99	
05-03	SHERATON RANCHO CORDOV RANCHO CORDOV CA	04-30	86450789122118000100094	7011
	FOLIOW 163522			
05-03	SHERATON RANCHO CORDOV RANCHO CORDOV CA			

POSTED  
5-27

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS IN BALANCE 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 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-5267 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 19886-5463

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 PALATINE IL. 60055-0508	00		05-21-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYPE	ISS DATE	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
05	0023	077	05	14																			
05	0023	078	05	14																			
04	0800	072	1	04	09											000010							
04	0820	009	1	04	13											000010							
04	0940	098	1	04	15	WN2780527640	RNO	LAS	RNO							000010	7258-1		186.00				
04	0942	120	1	04	20	WN2780905183	RNO	LAS	RNO							000010	7258-1		186.00				
04	5742	377	F	1	04	19										000010							
05	0463	021	1	04	09	QQ2175474058	LAX	RNO				K	QQ		T	000010	7258-1		113.00				
05	0568	168	1	04	29											000010							
05	0664	053	1	05	05											000010							
05	5014	409	F	1	05	09										000010							
05	5919	407	F	1	05	03										000010							
PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT																							
																		POSTED 6-3					

PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT



6/28/99 Invoice #1032490



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	
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

NO	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	769.92
		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 DELINCY	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	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

IF YOU 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 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

7/15/99 Invoice #1032566

AA007056

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
0 05053-2	DEPT. CH 10508	00		08-22-99	1
	PALATINE IL. 80055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

RL	VA	INVOICE NO	DOC	TRF	ISS	TICKET NUMBER	ROUTING	FARE	CARRIERS	PASSENGER NAME	CARD - HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
MO	SEQ	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS	SEGMENTS	
											1 2 3 4	1 2 3 4	
35	0140	001	05	27									
38	0017	021	06	10									
35	0785	245	1	05	10	WN2782879863	RNO	LAS	RNO	T WILSON	000010	PREVIOUS BALANCE	
35	0838	188	1	05	12	WN2782834843	RNO	LAS	RNO	J BRADSAHW	000010	PAYMENTS	
35	0853	019	1	04	27						000010	PAYMENTS	
35	5112	244	F	1	05	18					000010		
35	5211	335	1	05	28						000010		
38	0489	024	1	05	18						000010		
38	0814	022	1	05	25						000010		
38	0829	005	1	04	18						000010		
38	0829	006	1	04	23						000010		
38	0829	011	1	05	13						000010		
38	14	005	1	05	10						000010		
38	35	001	1	05	18						000010		
38	3	343	F	1	08	01					000010		
												AMOUNT DUE	

A-627 17/961

7/15/99 Invoice #1032566

AA007057

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	
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 ARRIVL DFE 06/11/99	194.78 ✓
06-17	SHELL NO.22772802686 RENO NV	06-15	60415759167042114815017: 6541	56.14 ✓

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO OF DAYS BY BILLING CYCLE	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 1-800-335-6008
- 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)

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

AA007058

ORIGINAL

CUSTOMER SERVICE: 818-484-6970

**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
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	ISSUE DATE	TICKET NUMBER	ROUTING					FARE CLASS	CARRIERS	PASSENGER NAME	CARD-HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
ATCH	SEQ	TYPE	MO DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS	SEGMENTS			
											1 2 3 4	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	WN2787008320	RNO	LAS	RNO						000010	1258-1	188.00
07	5720	012	F 1 07 07										000010		
PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT															
AMOUNT DUE															
															
YPE 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

AA007059

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. 80055-0508	00		08-23-99	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO		DOC TYPE	TRF TYPE	ISS 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 1 2 3 4						
08	0017	024			08	11															
07	5890	802	F	1	07	19												000010	PREVIOUS BALANCE		
08	0414	005		1	07	20												000010	PAYMENTS		
08	0414	152		1	07	20	WN	2788708378	RNO	LASRNO						T	WILSON ✓	000010	7258-1	186.00 ✓	
08	0581	052		1	07	30	WN	2789745016	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	LAXRNO		KF	QQQQ			T	WILSON ✓	000010	7258-1	267.00 ✓	
08	0824	026		1	07	15												000010			
08	0698	134		1	08	03	WN	2790039625	RNO	LASRNO						J	BRADSHAW ✓	000010	7258-1	125.00 ✓	
08	0769	021		1	07	29	QQ	2175555118	RNO	LAXRNO		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

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	SEP 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

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
AUGUST 1999 STATEMENT				
07-05	SHELL NO.20404020768 AUBURN CA	07-01	60415759183052681255018 5541	42.77
07-05	HYATT HOTELS SACRAMENT SACRAMENTO CA FOLION 0012094607	07-01	69541869184080545001561 3640 ARRIVL DTE 06/28/99	1,006.20
07-12	SHERATON HOTELS RANCHO CORDOV CA FOLION 174396	07-09	69450789190118000100022 7011 ARRIVL DTE 07/09/99	161.87
07-14	SHELL NO.22772802686 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 FOLION 0021580426	07-29	69438459211206215804264 3512 ARRIVL DTE 07/28/99	332.54

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, 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

- 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 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

PAYABLE TO:

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

depos.

9/12/99 Invoice #1034215

AA007061



## 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 (1/2) Check No. \_\_\_\_\_Signed By /S/

8/27/99 Invoice #1034033

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 \_\_\_\_\_

PAYMENT DUE DATE  
**OCT 04, 1999**


NEW BALANCE \$ \_\_\_\_\_

MINIMUM PAYMENT \$ \_\_\_\_\_

AMOUNT ENCLOSED  
\$ \_\_\_\_\_

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

04

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY. DEBIT
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
<div style="text-align: center;">  </div>				
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

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**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

MAKE CHECK  
PAYABLE TO:

**MBNA AMERICA BUSINESS CARD**  
P.O. BOX 15469  
WILMINGTON, DE 19885-5469

### SUMMARY OF TRANSACTIONS

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

AA007063



CARDHOLDER SINCE

1997



Print Change of Address or Telephone Number Below

☐ Please Make The 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	
OCT 04, 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

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

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	\$ 33	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

- 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 6 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

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
0 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	TAT TYP	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	1	2	3	4	1	2	3	4				
09 0008 039			09	08																		PREVIOUS BALANCE	
08 0788 009			1	08	09	WN2790507258	RNO	LAS	RNO											J BRADSHAW	000010	7258-1	81.00
08 0802 104			1	08	10															J BRADSHAW	000010		
08 0888 007			1	07	02	QQ2111703810	RNO	LAS				F	QQ							J BRADSHAW	000010	7258-1	107.00
08 0929 094			1	08	18															J BRADSHAW	000010		
08 5290 184			1	08	26	AA7987468542	LAX	RNO				H	AA							T WILSON	000010	7258-1	114.00
08 5290 185			1	08	26															T WILSON	000010		
08 5337 121	F		1	08	23															J BRADSHAW	000010		
08 5337 429	F		1	08	16															J BRADSHAW	000010		
09 0409 083			1	08	20															J BRADSHAW	000010		
09 0474 048			1	08	26															J BRADSHAW	000010		
09 0474 049			1	08	26	WN2792095140	RNO	LAX												T WILSON	000010	7258-1	118.00
9 0486 117			1	08	31	WN2792450844	RNO	LAS	RNO											J BRADSHAW	000010	7258-1	188.00
0805 011			1	09	09															J BRADSHAW	000010		
0808 151			1	09	08															J BRADSHAW	000010		
5391 008	F		1	08	30															J BRADSHAW	000010		
09 5479 272			1	09	09															J BRADSHAW	000010		
09 5488 592	F		1	09	07															J BRADSHAW	000010		
09 5531 007			1	09	13															J BRADSHAW	000010		
09 5583 284	F		1	09	13															J BRADSHAW	000010		
09 5595 817			1	09	20	UA7987466978	RNO	LAX	RNO			BB	UAUA							J BRADSHAW	000010	7258-1	227.50
09 5595 818			1	09	20	UA7987466977	RNO	LAX	RNO			BB	UAUA							T WILSON	000010	7258-1	227.50
																						AMOUNT DUE	



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	
PAYMENT DUE DATE <b>NOV 01, 1999</b>	
NEW BALANCE	\$
MINIMUM PAYMENT	\$
AMOUNT ENCLOSED \$	

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
09-16	SHERATON HOTELS RANCHO CORDOVA FOLIOW 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	NO. OF DAYS IN BILLING CYCLE	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 1-800-673-1044
- 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 19850-5469

ON FACE OF SERVICE CARD AND HIGHLIGHT INFORMATION

11/12/99 Invoice #1035824

AA007066

**BUSINESS CARD**  
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	
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	PV - 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	ARRIVL DTE 09/09/99	09-09 76429509253206627280116	5812	46.16 ✓
09-15	SHERATON HOTELS RANCHO CORDOV CA FOLION 183658	09-14	69450789257118000101483	7011	201.23 ✓
09-17	SHELL NO.221/2002000 RENO NV	ARRIVL DTE 09/13/99	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 OR CREDIT AVAILABLE	NO. OF DAYS IN ARREARS	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
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

11/12/99 Invoice #1035824

AA007067

EXPENSE REPORT FOR: Jim Bradshaw

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

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

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

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

10/12/99 Invoice #1035189

ORIGINAL

CUSTOMER SERVICE: 818-484-6970

**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		ISSUE DATE		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	1	2	3	4					
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	166		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	228.76✓
	0518	129		1	09	30	WN2795132469	RNO	LAS	RNO									J	BRADSHAW	000010	7258-1	188.50✓
	0	153		1	10	05																	
	0	30	084		1	10	07	WN2795B42274	RNO	LAS	RNO								J	BRADSHAW	000010	7258-1	188.50✓
	0	5048	379	F	1	10	11																
	0	5848	116	F	1	09	27																
	0	5648	117	F	1	09	27	2															
	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																



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 <b>DEC 02, 1999</b>	
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>NOVEMBER 1999 STATEMENT</b>				
10-05	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580409	10-01	69438459277207215804099	561.55
		ARRIVL DTE 10/01/99		
10-08	SHELL NO. 20404020768 AUBURN CA	10-06	60415759280052681025017	3.96
10-08	SHELL NO. 20404020768 AUBURN CA	10-06	67415759280052681022019	50.00
10-19	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580423	10-12	65438459291206215804232	165.00
		ARRIVL DTE 10/15/99		

POSTED

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN LATE 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

#### 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

#### 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  
P.O. BOX 15469

12/10/99 Invoice #103653H

AA007070



1997

MBNA America Business Card  
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 ENCLOSURE	
\$	

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
10-22	PALACE STATION HTL/CAS LAS VEGAS NV FOI TON 0000857062	10-15	65541869294099592001022 7011 ARRIVL DTE 10/14/99	76.50
10-25				
10-27	PALACE STATION HTL/CAS LAS VEGAS NV FOLION 0000964155	10-19	65541869299099591005813 7011 ARRIVL DTE 10/18/99	84.37
-7-	A			

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	END OF STATEMENT BALANCE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$ 31	NOV 04, 1999	\$ 15.00	DEC 02, 1999	

MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS		
Past Due Amount	\$ .00		PURCHASES	CASH ADVANCES	Previous Balance	\$
Current Payment	\$	Periodic Rate	.04904% DLY	.04904% DLY	Payments and Credits	\$
Minimum Payment Due	\$ 5.00	Corresponding Annual Percentage Rate	17.90%	17.90%	Purchases and Adjustments	\$
		Balance Subject to Finance Charge	\$ .00	\$ .00	Cash Advances	\$ .00
AT YOUR SERVICE EVERY HOUR, EVERY DAY				FINANCE CHARGES		\$ .00
■ 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 1-800-535-8806						
■ For TDD (Telecommunication Device for the Deaf) assistance, call				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

<sup>1</sup>PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

12/10/99 Invoice #1036534

AA007071



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:

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

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>JAN 03, 2000</b>	
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>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

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
	\$ 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

- 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 1-800-535-5806
- 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 19886-5463

 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

AA007072

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

JAN 03, 2000

NEW  
BALANCEMINIMUM  
PAYMENT

AMOUNT ENCLOSED

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 7258-1 118.96
		ARRIVL DTE 11/09/99		
11-23	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIO# 0021580402	11-20	69438459327200215804029	3512 7258-1 310.25
		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 OF DELINQUENCY	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

AA007073

**CUSTOMER SERVICE: 816-464-6970**

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
		3	

INVOICE NO.	TRANS WORLD AIRLINES, INC.	CC	ACCOUNT NUMBER	STMT DATE	PG NO
0 05053-2	DEPT. CH 10508	00		11-22-89	1
	PALATINE IL. 60055-0508				

TWA REFERENCE NO		DOC	TRF	ISSUE DATE		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				
0017	014			11	10													
0459	002			1	10	26								T	N	000010		
0260	256			1	11	02										000010		
0310	686	F		1	11	02										000010		
0355	277	F		1	11	0										000010		
0394	106			1	11	16	AA	1580	786	140	LAX	RNO		H	AA	T WILSON	000010	7258-1
<p>PREVIOUS BALANCE</p> <p>PAYMENTS</p> <p>AMOUNT DUE</p> <p>114.25</p>																		
<p>PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT</p>																		

POSTED  
1-6

ENT TYPE CODE: 54.25 CREDITS  
 A = ADDITIONAL COLLECTION  
 B = BAGGAGE  
 C = CARGO  
 F = AGENT FEE  
 P = PREPAID  
 T = TELEPHONE  
 U = UPGRADE

418.00CR 1-UATP CHGS  
 261.75CR 2-COMMERCIAL CHGS  
 .00 3-TWYOT CHGS  
 .00

**AA007074**

ORIGINAL

CUSTOMER SERVICE: 816-464-6970

**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
	.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			DOC TYPE		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					
11	0738	105			1	11	04	WN2798685180	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	21													000010		
																					AMOUNT DUE		

POSTED

1-6

POSTED  
1-6

AA007075

**BUSINESS CARD**  
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	
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**

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
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

2/14/00 Invoice #1038072

AA007076

2000

170

**TWA**

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

POSTED  
2-3

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

INVOICE NO.		TRAN WORLD AIRLINES, INC.		CC	ACCOUNT NUMBER	STMT DATE	PG NO	PG NO
O 05053-2		DEPT. CH 10508				01-24-00	1	1
		PALATINE IL. 60055-0508						
PAYABLE TEN (10) DAYS AFTER ITS RECEIPT								CEIP

[illegible]

**AA007078**



ORIGINAL

CUSTOMER SERVICE: 816-464-6970

**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
0 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	DC		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				0
																				PAYMENTS				9
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	WN	2703762188	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	AA	1592012424	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	AA	1592012503	RNO	LAX	RNO							000010	7258-1		279.00				
	5342	551	1	01	28												000010							
	5373	248	1	01	21	AA	1592012483										000010	7258-1		50.00				
	5415	010	1	01	25	AA	1592012483										000010							
	5423	381	F	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	WN	2705429808	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	WN	2706615983	RNO	LAX	RNO							000010	7258-1		238.00				
	0550	052	1	02	04	WN	2706615984	RNO	LAX	RNO							000010	7258-1		238.00				
	198	001	1	02	03												000010							
	522	373	F	01	31												000010							

POSTED  
39

POSTED  
39

AA007079

3/23/00 Invoice #1039447



# UM PLUS 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 <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 (01/18/00)	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																																																
<table border="1"> <tr> <th colspan="2">MINIMUM PAYMENT DUE</th><th colspan="2">FINANCE CHARGE SCHEDULE</th><th colspan="2">SUMMARY OF TRANSACTIONS</th><th colspan="2">ACTIONS</th></tr> <tr> <td>Past Due Amount</td><td>\$ .00</td><td>PURCHASES</td><td>CASH ADVANCES</td><td>Previous Balance</td><td>\$ .00</td><td></td><td></td></tr> <tr> <td>Current Payment</td><td>\$ .00</td><td>Periodic Rate</td><td>.04904% DLY</td><td>Payments and Credits</td><td>\$ .00</td><td></td><td></td></tr> <tr> <td>Minimum Payment Due</td><td>\$ .00</td><td>Corresponding Annual Percentage Rate</td><td>17.90%</td><td>Purchases and Adjustments</td><td>\$ .00</td><td></td><td></td></tr> <tr> <td colspan="2">AT YOUR SERVICE EVERY HOUR, EVERY DAY</td><td>Balance Subject to Finance Charge</td><td>\$ .00</td><td>Cash Advances</td><td>\$ .00</td><td></td><td></td></tr> <tr> <td colspan="2"> <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> </td><td colspan="2">           FINANCE CHARGES \$ .00         </td><td colspan="2">           New Balance Total \$ .00         </td><td colspan="2">           \$ .00         </td></tr> </table>								MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS		ACTIONS		Past Due Amount	\$ .00	PURCHASES	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			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>		FINANCE CHARGES \$ .00		New Balance Total \$ .00		\$ .00	
MINIMUM PAYMENT DUE		FINANCE CHARGE SCHEDULE		SUMMARY OF TRANSACTIONS		ACTIONS																																																	
Past Due Amount	\$ .00	PURCHASES	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																																																		
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>		FINANCE CHARGES \$ .00		New Balance Total \$ .00		\$ .00																																																	

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

AA007080

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

02-02 69541840034099592000277 7011  
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

ST 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	2	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

- 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 1-888-500-5267 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

SUMMARY OF TRANSACTIONS

Previous Balance	\$ .00
Payments and Credits	\$ .00
Purchases and Adjustments	\$
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 19880-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19888-5469

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	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

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 19880-5463

MAKE CHECK  
PAYABLE TO:

MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19888-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SUMMARY OF TRANSACTIONS

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

3/15/00 Invoice #1035869

AA007081

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



TRANS WORLD AIRLINES

### AIR TRAVEL PLAN STATEMENT

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

POSTED  
3-30

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	00		03-22-00	1
	PALATINE IL. 60055-0508				

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

TWA REFERENCE NO			DOC TYPE	TWT TWT	ISSUE DATE		ISS CAR	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
03	0026	001			03	15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

AA007082

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 19886-5469

REMIT 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 PV - PAYMENT	PV - PAYMENT
	APRIL 2000 STATEMENT				
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		

POSTED

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS BEHIND CYCL	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

AA007083

ORIGINAL

CUSTOMER SERVICE: 816-464-8984

**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. 0 05053-2  
TRANS WORLD AIRLINES, INC.  
DEPT. CH 10508  
PALATINE IL. 60055-0508CC ACCOUNT NUMBER STMT DATE PG NO  
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															J BRADSHAW	000010		
03	1002	070	1	03	15															J BRADSHAW	000010		
03	1003	012	1	03	15	WN2710647717	RNO	LAX	RNO											J BRADSHAW	000010	7258-1	193.00
03	5231	074	F	1	03	20														J BRADSHAW	000010		
04	0535	004	1	03	21															J BRADSHAW	000010		
04	0540	014	1	03	27															J BRADSHAW	000010		
04	0603	007	1	04	01															J BRADSHAW	000010		
04	5356	002	1	04	03															J BRADSHAW	000010		
04	5430	113	F	1	04	03														J BRADSHAW	000010		
04	5437	167	1	04	10	AA7703918931	RNO	LAX	RNO			HH	AAAA			J BRADSHAW	000010	7258-1		J BRADSHAW	000010	7258-1	233.00
04	5437	168	1	04	10	AA7703918932	RNO	LAX	RNO			HH	AAAA			T WILSON	000010	7258-1		T WILSON	000010	7258-1	233.00
04	5461	135	1	04	12															J BRADSHAW	000010		
04	5478	005	1	04	12															J BRADSHAW	000010		
04	5546	251	F	1	04	17														J BRADSHAW	000010		
04	5553	589	F	1	04	18	2X5053810103									J BRADSHAW	000010	7258-1		J BRADSHAW	000010	7258-1	20.00
04	5553	590	F	1	04	18	2X5053810105									T WILSON	000010	7258-1		T WILSON	000010	7258-1	10.00
04	5553	591	F	1	04	18	2X5053810106									T WILSON	000010	7258-1		T WILSON	000010	7258-1	20.00
04	5553	592	F	1	04	18	2X5053810107									T WILSON	000010	7258-1		T WILSON	000010	7258-1	20.00
04	5553	593	F	1	04	18	2X5053810108									J BRADSHAW	000010	7258-1		J BRADSHAW	000010	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

AA007084

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 HOTEL LOS ANGELES CA FOLIO# 0021580407	04-18	69438450110286215804077 3512	255.65 ✓
		ARRIVL DTE 04/16/00		
04-25	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 55029756 3	04-21	86417310112543175040578 5812	133.48 ✓
		ARRIVL DTE 04/21/00		
04-25	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 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	NO OF DAYS BEFORE DUE	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	\$

- 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 1-888-500-8287 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 19886-5463

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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	\$

MAKE CHECK PAYABLE TO:

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

6/14/00 Invoice #1041416

AA007085



PLATINUM PLUS | PLUS  
BUSINESS BUSINESS

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

JUN 01, 2000

NEW BALANCE

MINIMUM PAYMENT

AMOUNT ENCLOSED

N 01, 2000

||||| N 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	MAY 2000 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT	UNIT CREDIT PY - PAYMENT
04-13	PALACE STATION HTL/CAS LAS VEGAS NV FOLIOR 94608698 3		04-11	69541860103099592000729 7011 ARRIVL DTE 04/10/00	167.40	167.40
04-19	INTER-CONTINENTAL HOTE LOS ANGELES CA FOLIOR 0021580409		04-18	69438450110286215804093 3512 ARRIVL DTE 04/16/00	250.15	250.15

YOUR ACCOUNT IS PAST DUE \$15.00. 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.

**PAYMENT.**

**D-MEMBERS AND  
APPLY.**

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
	\$ 5,000	\$ 30		MAY 04, 2000	\$ 32.00	JUN 01, 2000		JUN 01, 2000

**MINIMUM PAYMENT DUE**

Past Due Amount	\$ 15.00
Current Payment	\$ 17.00
Minimum Payment Due	\$ 32.00

**FINANCE CHARGE SCHEDULE**

	PURCHASES	CASH ADVANCES
Periodic Rate -----	.04106% DLY	.01068% DLY
Corresponding Annual Percentage Rate -----	14.99%	3.90%
Balance Subject to	\$	\$ .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 balance, payment, and credit information, call MBNA at 1-800-535-6806
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-8257 Monday through Friday 8 a.m. (ET) to 8 p.m. (ET).

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

MAKE CHECK  
PAYABLE TO:

**MBNA AMERICA BUSINESS CARD**  
P.O. BOX 15469  
WILMINGTON, DE 19885-5489

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

10/14/00 Invoice #1041412

AA007086

ORIGINAL

CUSTOMER SERVICE: 816-464-6964

**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			DOC TYPE	TWT YY	ISSUE DATE		ISS CAN	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						
05	0011	128			05	08																PREVIOUS BALANCE PAYMENTS	
04	0807	086			1	04	17														000010		
04	0811	085			1	04	18														000010		
04	0811	086			1	04	18														000010		
04	0811	087			1	04	18	WN	2714276463	RNO	LAS	RNO							T WILSON	000010	7258-1	193.00	
04	0811	088			1	04	18	WN	2714276464	RNO	LAS	RNO							J BRADSHAW	000010	7258-1	193.00	
04	0811	089			1	04	18	WN	2714276693	RNO	LAS	RNO							T WILSON	000010	7258-1	193.00	
04	0811	090			1	04	18	WN	2714276694	RNO	LAS	RNO							J BRADSHAW	000010	7258-1	193.00	
04	0811	091			1	04	18													000010			
04	0811	092			1	04	18	WN	2714276911	RNO	LAS	RNO							J BRADSHAW	000010	7258-1	193.00	
04	0811	093			1	04	18													000010			
04	0811	094			1	04	18													000010			
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													000010			
04	5569	165	F		1	04	19													000010			
04	5569	166	F		1	04	19													000010			
04	5628	124	F		1	04	17													000010			
04	5841	745	F		1	04	19													000010			
5	0434	029			1	04	20													000010			
5	0436	025			1	04	19													000010			
5	0437	005			1	04	19	WN	2714448883	RNO	LAS	RNO							T WILSON	000010	7258-1	193.00	
5	0439	004			1	04	18													000010			
5	5829	881	F		1	05	05													000010			
5	5932	164			1	05	12													000010			
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													000010			
5	5940	745	F		1	05	12													000010			

sent wall 5-25-00

6/22/00 source #1041820

AA007087



ORIGINAL

CUSTOMER SERVICE: 816-464-6984

**TWA**

## TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

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		06-22-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			DOC TYPE	TET REF	ISSUE DATE		ISS CAR	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 PAYMENTS																								
06	0008	009			06	07																		
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	26	AA	7711504813	RNO	LAX	RNO			YH		AAAA			T WILSON		000010	7258-1	298.00	
05	5155	177	F	1	05	26	2X	5054057835											J BRADSHAW		000010	7258-1	10.00	
05	0551	081		1	05	26	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	5283	047	F	1	06	07															000010			
05	5283	048	F	1	06	07															000010			
05	5299	839	F	1	06	08															000010			
05	5299	102	F	1	06	05															000010			

8/16/00 Invoice #1042846

AA007088

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

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

ACCOUNT NUMBER	
PAYMENT DUE DATE JUL 03, 2000	
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
	JUNE 2000 STATEMENT			
05-19	OHNI HOTELS LOS ANGELE 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.				

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	\$

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

ボ  
保  
の  
用  
ま  
よ  
に  
ら

ial

AA007089

Print Change of Address or Telephone

CARDHOLDER SINCE

1999

PLATINUM PLUS BUSINESS PLUS NESS

☐ 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>AUG 01, 2000</b>	
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 FOLIOW 0010000606	06-05	65541860158096806045229	3592
		ARRIVL DTE 06/05/00		
06-06	DMNI HOTELS LOS ANGELE LOS ANGELES CA FOLIOW 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.

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		Cash Advances	\$ .00
		Balance Subject to Finance Charge		FINANCE CHARGES	\$
				New Balance Total	\$ .00

- 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 1-888-500-6257 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 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

AA007090

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 19886-5469REMIT AND MAKE  
PAYABLE TO

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

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
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

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	.00
Purchases and Adjustments	\$	
Cash Advances	\$ .00	.00
FINANCE CHARGES	\$	
New Balance Total	\$ 5	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 #10428460

AA007091

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
D 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		07-24-00	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

TWA REFERENCE NO			DOC TYP		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	WN2719414195	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	WN2719B33110	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	5478	007			1	06	19																			
06	5546	166			1	06	23																			
06	5579	120			1	06	23																			
06	5584	109			1	06	28																			
06	5584	110			1	06	28																			
06	5590	858	F		1	06	28																			
06	1465	046			1	06	26																			
06	1485	080			1	06	26																			
06	1571	085			1	07	07																			
06	110	003			1	07	10																			
06	110	078			1	07	10																			
06	110	081			1	07	10																			
06	14	228	F		1	07	13																			
06	11	299	F		1	07	18																			
06	11	232			1	07	19																			
06	11	237	F		1	07	19																			

Sent to all 8-1-00

8/23/00 Invoice #1043275

AA007092

## COUNT ON SHELL

Print Change of Address or Telephone Number Below

CAUTION DER SINCE

999

**PLATINUM PLUS**  
*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:

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	SEPTEMBER 2000 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
08-17	SHELL NO.20404020768	AUBURN CA	08-15	67415750229052681552018	5542 59.54
<p>Complete</p>			<p>POSTED</p>		

Complete

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT ADVANCE	EXPIRATION DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	19,000		31 SEP 04, 2000	15.00	OCT 02, 2000

<b>FINANCE CHARGE SCHEDULE</b>		<b>SUMMARY OF TRANSACTIONS</b>	
Periodic Rate	.04106% DLY	Previous Balance	\$
Corresponding Annual Percentage Rate	14.99%	Payments and Credits	\$
Balance Subject to Finance Charge	\$ .00	Purchases and Adjustments	\$
	\$ .00	Cash Advances	\$ .00
		<b>FINANCE CHARGES</b>	\$ .00
		<b>New Balance Total</b>	\$

• To speak to one of our Customer Satisfaction Representatives, call 1-888-559-2261  
 • 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 1-888-500-5257 Monday through Friday 8 a.m. (ET) to 6 p.m. (ET).

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

MAKE CHECK   
PAYABLE TO:

**MBNA AMERICA BUSINESS CARD**  
P.O. BOX 15469  
WILMINGTON, DE 19885-5469

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

10/13/00 Invoice #1044541

AA007093



**TWA**

JWB

ORIGINAL

## TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

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
	1		

## 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

LINE	WA		DOC	TYP	ISSUE DATE		ISS	TICKET NUMBER		ROUTING					FARE CLASS	CARRIERS				PASSENGER NAME	CARD-HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT
	ENCE NO				FORM	SERIAL		ORIG	TO	TO	TO	TO	SEGMENTS										
	SEQ												1	2		3	4						
3	0008	019			09	07																PREVIOUS BALANCE	
3	0711	018			1	08	03															PAYMENTS	
3	0711	023			1	08	03																
3	0760	083			1	08	07																
3	5895	881	F		1	08	29																
1	5695	882	F		1	08	29																
1	5695	883	F		1	08	29																
1	0450	095			1	08	28																
1	0498	074			1	08	29																
1	0498	078			1	08	29																
1	0498	080			1	08	29																
1	5002	005			1	09	12																
	02	008			1	09	12																
1	5002	141			1	09	13																
	142				1	09	13	AA7723907092	RNO	LAXRNO			HY	AAAA		J BRADSHAW							
1	5011	445	F		1	09	13																
1	5011	446	F		1	09	13																
1	5846	697			1	09	08																
1	5847	649	F		1	09	08																
1	5847	650	F		1	09	08																
1	5855	832			1	08	28																
1	5856	140			1	09	05																
1	5935	329			1	09	08																
1	5936	623	F		1	09	08																
1	074	158			1	09	12																
1	074	159			1	09	12																
1	03	011	F		1	09	12																
1	012	F			1	09	12																

99-  
1FF-  
Admin  
7258-  
FTD  
308.00  
\$501.00

10130100 Invoice #1050786

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
1			

## 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			ISSUE DATE		TICKET NUMBER		ROUTING					FARE CLASS				CARRIERS				PASSENGER NAME	CARD- HOLDER NUMBER	SUBSCRIBER REFERENCE	AMOUNT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
MO	BATCH	SEQ	DOC TYPE	YR	MO	DAY	FORM	SERIAL	ORIG	TO	TO	TO	TO	SEGMENTS				SEGMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
														1	2	3	4	1	2	3	4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
09	0008	019			09	07																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

1001

Sent to all 9-27-00

10130100 Invoice #1050786

AA007095



ORIGINAL

1043

CUSTOMER SERVICE: 877-687-8287  
E-MAIL: UATP@.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
	.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. 80055-0508	00		10-23-00	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				
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	AA	7726572155	RNO	LAX	RNO		KK	AAAA			J	BRADSHAW				000010	7258-1 100294	233.00
09	5280	194	1	09	22	AA	7726572156	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															000010		
09	5392	001	F	1	09	28															000010		
09	5392	002	F	1	09	28															000010		
09	5485	023	1	09	13																000010		
09	5485	024	1	09	13																000010		
10	0456	097	1	09	27																000010		
10	0558	016	1	09	28																000010		
10	0558	081	1	09	28																000010		
10	5809	434	F	1	10	17															000010		
																						AMOUNT DUE	
RECEIVED ACCT. OFFICE DATE 10-25-00												POSTED VOUCHER # See Above PAY DATE 11-9-00										Sent to all 10-25-00	

10130/00 Invoice #1050286

AA007096

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:

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

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>DEC 04, 2000</b>	
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	AMOUNT CR - CREDIT PY - PAYMENT
<b>NOVEMBER 2000 STATEMENT</b>					
10-30	SHELL NO 20422080315 DIXON CA	10-29	67415750303108611992002	52.78	
10-31	HOTEL DIVA SAN FRANCISCO CA FOLIO# 002573	10-29	69547510304117151010087	478.49	0087 7011
			ARRIVL DTE 10/26/00		478.49

POSTED  
VOUCHER # 101816  
PAY DATE

RECEIVED  
ACCT. OFFICE  
DATE 11-14-00

POSTED  
VOUCHER # 100977  
PAY DATE 10-11-29-00

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, 2000

## 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	\$

## 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 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

AA007097

2001

**CUSTOMER SERVICE: 877-687-8287**

**E-MAIL: UATP@TWA.COM**

**TWA**

TRANS WORLD AIRLINES

## AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND  
CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE

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

**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	ISS DATE	MO	DAY	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	3	4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
0022	140		01	16																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

AA007099



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

REMIT 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
	<b>FEBRUARY 2001 STATEMENT</b>			
02-01	SOUTHWES 5262744745899 DALLAS TX SILVESTRI/JEFFREY DEPARTURE: 02/07/01 LAS MN H RNO MN H LAS	01-30	6941019103141600677029d 3066	103.50
	YOUR TOTAL FINANCE CHARGE PAID FOR 2000 WAS \$ .00			

7258-1  
FEB 17-11

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 Payments	\$
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 1-888-500-5287 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

2/28/01 Invoice #1055211

AA007101



**TWA**

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		ISS CAR	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								
PREVIOUS BALANCE																							5	
PAYMENTS																								
3	0017	059		03	12																000010			
2	5212	123		1	02	21															000010			
2	5218	793	F	1	02	21															000010			
2	5250	479	F	1	02	22															000010			
2	5284	174		1	02	23	AA7745886037	RNO	LAX	RNO			KF	AAAA			T	WILSON			000010	7258-1		435.50
2	5294	175		1	02	23	AA7745886038	RNO	LAX	RNO			KF	AAAA			J	BRADSHAW			000010	7258-1		435.50
2	5301	130	F	1	02	23	2XB119485487										T	WILSON			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	0889	100		1	02	28															000010			
1	5450	088	F	1	03	02															000010			
1	5509	146		1	03	02															000010			
1	5430	457		1	03	13															000038			
1	0	786	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

AA007102

**TWA**

## TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

ORIGINAL

1043

CUSTOMER SERVICE: 877-687-8287  
E-MAIL: UATP@TWA.COMMCDONALD CARANO ET-AL  
241 RIDGE ST 3RD FLOOR  
RENO NV 89501  
ATTN GLENDA A/PPLEASE 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
O 05053-2	DEPT. CH 10508 PALATINE IL. 60055-0508	00		04-23-01	1

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

R	WA VCE NO	DOC TYP	TYP	ISS DATE	ISS CAT	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				
	0015	027		04	11																			
	0828	045	1	03	12	WN	2749692750	RNO	ABQ	LAS									T WILSON	000038	PREVIOUS BALANCE PAYMENTS 1258-1	358.00		
	0838	014	1	03	15															000038				
	0839	030	1	03	15															000038				
	0903	008	1	03	20															000038				
	5098	548	F	1	04	13														000038				
	5124	334	1	04	18															000038				
	5125	082	F	1	04	18														000038				
	5125	093	F	1	04	18														000038				
	5974	108	1	04	04															000038				
	5975	819	F	1	04	04														000038				

PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT

RECEIVED  
ACCT. OFFICE  
DATE 4-25-01

POSTED  
VOUCHER # See Above  
PAY DATE 5-3-01

4/30/01  
Amelia #1057201



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: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
MAY 02, 2001
NEW BALANCE
MINIMUM PAYMENT
AMOUNT ENCLOSED

parture Date

MAR 09, 01

io/Invoice

1607

age

1

12/02

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	69417341070640705163119 7011	397.43
			ARRIVL DTE 03/08/01	

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.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	\$

- 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 1-800-525-6806
- 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).

Please mail billing inquiries using the form on back to:  
MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19850-5463MAKE CHECK  
PAYABLE TO:MBNA AMERICA BUSINESS CARD  
P.O. BOX 15469  
WILMINGTON, DE 19886-5469

t of these charges.

4/30/01 Invoice #1057201

AA007104

## AIR TRAVEL CARD STATEMENT

Date: 10/08/2001

**Payment Must Be Received By:** 11/07/2001

**Enter Amount  
Enclosed:**

Send 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



AA007105

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

**POSTED**  
 REMIT AND MAKE  
 VOUCHER # 112775  
 PAY DATE 2-27-02

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	REL. OR BUYS 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	\$

## 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 15469, WILMINGTON, DE  
 19886-5469

MAKE CHECK PAYABLE TO:

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AA007107

**American Airlines®**

## AIR TRAVEL CARD STATEMENT

Print 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



AA007108

## AIR TRAVEL CARD STATEMENT

Enter Amount Enclosed:

MCDONALD CARANO ET-AL

**Please Indicate Account Number on all Correspondence**

POSTED  
VOUCHER # See Above  
PAY DATE 3-20-02



**PAY THIS  
AMOUNT**



AA007109



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 19886-5469REMIT AND MAKE  
PAYABLE TO:

ACCOUNT NUMBER	
PAYMENT DUE DATE	<b>MAY 02, 2002</b>
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

N 003298

04

DETACH HERE AND RETURN WITH REMITTANCE

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

0.

**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	\$

- 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 8 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 15469, WILMINGTON, DE 19850-5469

MAKE CHECK  
PAYABLE TO:

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**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.

RESERVED FOR

THOMAS WILSON

Page 1

Check-In By: ELIJAH

Guest Pay  
ACCOUNT

DEPARTURE

ROOM

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 I 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**

374301616644

ROOM NO.

374301616644

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



AA007111



2392

Enter Amount Enclosed:

MCDONALD CARANO ET-AL

Please Indicate Account Number on all Correspondence

POSTED  
VOUCHER # See Above  
PAY DATE 8-21-09



**PAY THIS  
AMOUNT**



AA ASSET CARD™

AA007112

# American Airlines®

## AIR TRAVEL CARD STATEMENT

Statement Date: 09/09/2002

Payment Must Be Received By: 10/09/2002

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 MEMBER	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			
08/19/02							PAYMENT - THANK YOU!	
08/13/02	526 2714 744109	09/05/02	RNO LAS	YLYL	52 52	60002 BRADSHAW JAMES 7258-1		206.50
08/19/02						60002		
08/15/02						60002		
08/13/02						60002		
08/15/02						60002		
08/15/02						60002		
09/06/02						60002		
09/06/02						60002		
08/13/02	526 2714 744108	09/05/02	RNO LAS	YLYL	52 52	60002 WILSON THOMAS 7258-1		206.50
CARRIER AMOUNT								
027 AS 678.68								
526 WN 826.00								
890 XD 105.00								

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

**PAY THIS AMOUNT**

**AA AIR TRAVEL CARD®**

**AACT**  
American Airlines Corporate Travel Program

**AAASSET CARD®**

AA007113

## AIR TRAVEL CARD STATEMENT

Amendment Date:	10/08/2002
-----------------	------------

**Payment Must Be Received By:** 11/07/2002

**Enter Amount Enclosed:**

**Case 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	

**PAY THIS  
AMOUNT**

Page 2 of 3



AA007114

2003

## AIR TRAVEL CARD STATEMENT

Enter Amount  
Enclosed:

MCDONALD CARANO ET-AL

Please Indicate Account Number on all Correspondence

**PAY THIS  
AMOUNT**



AA ASSET CARD™

**AA007116**

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	FEBRUARY 2003 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
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.					

POSTED  
VOUCHER # 121040  
PAY DATE 2-24-03

ACCOUNT NUMBER	CREDIT LINE	CASH OR CREDIT AVAILABLE	NO. OF DAYS IN BILLING CYCLE	CLOSING DATE	MINIMUM PAYMENT DUE	PAYMENT DUE DATE
	\$ 5,000	\$	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.usecfa.com](http://www.usecfa.com) for secure account information, 24 hours a day
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-888-500-6257
- 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

AA007117



# 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





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 ->#7331 : 775-322-2070	26.90	
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



# CFO CARD FINANCIALS ONLINE

[HELP](#) | [LOG OFF](#)

ACCOUNT SUMMARY

STATEMENTS

PAY YOUR BILL ONLINE

SEARCH TRANSACTIONS

E-MAIL REMINDERS

REPORTS

ACCOUNT MAINTENANCE

VIEW ACCOUNTS

## 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:  [Download](#)

### Transactions: Posting Date

[Expense View](#) | [Sort by MCC Code](#) | [Sort by Amount](#) | [Printable Copy](#)

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.

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



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

▼ DETACH HERE AND REMIT WITH CHECK.

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 XAA XD Y XAO DEPARTURE: 05/19/03		05-19	69417343140581401545385 4511	25.00
05-21	SOUTHWES 5262750243463 DALLAS TX WILSON/THOMAS RNO WN Y LAS WN Y RNO DEPARTURE: 05/27/03		05-19	69499673140624819998688 3066	208.50

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

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AA007121

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



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

DETACH HERE AND REMIT WITH CHECK

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
5	10,000	\$ 7	31	AUG 04, 2003	\$ 49.00	SEP 01, 2003

## 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	\$

## 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

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AA007122

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

POSTED  
VOUCHER # 125357  
PAY DATE 8-21-03

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

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

04

DETACH HERE AND REMIT WITH CHECK

POSTING DATE	DESCRIPTION	AUGUST 2003 STATEMENT	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR - CREDIT PY - PAYMENT
07-07	AGNT FEE 89081270153956 DELUXE TRAVEL NV JUIDICI/J DEPARTURE: 07/03/03 XAA XD Y XAO		07-03	69417343185581853132977 4511	25.00
07-07	AGNT FEE 89081270153945 DELUXE TRAVEL NV WILSON/T DEPARTURE: 07/03/03 XAA XD Y XAO		07-03	69417343185581853133439 4511	25.00
07-07	SOUTHWES 5262756680254 DALLAS TX JUIDICI/JIM DEPARTURE: 07/07/03 RNO WN Y LAS WN Y RNO		07-03	69499673185624871296290 3066	203.50
07-07	SOUTHWES 5262756680625 DALLAS TX WILSON/THOMAS DEPARTURE: 07/07/03 RNO WN Y LAS WN Y RNO		07-03	69499673185624871296308 3066	203.50
07-07	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 40590580 3		07-03	69541863185004065170723 7011	65.39
07-07	PALACE STATION ADV. RS LAS VEGAS NV FOLIO# 40590744 3		07-03	69541863185004065170731 7011	65.39
07-10	PALACE STATION HTL/CAS LAS VEGAS NV FOLIO# 40590744 3		07-08	69541863190004061200014 7011	182.08
07-24	AGNT FEE 89081278150620 DELUXE TRAVEL NV WILSON/T DEPARTURE: 07/22/03 XAA XD Y XAO		07-22	69417343204582041466340 4511	25.00
07-24	SOUTHWES 5262759182660 DALLAS TX WILSON/THOMAS DEPARTURE: 07/29/03 RNO WN Y LAX WN Y OAK WN Y RNO		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	\$

## 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.uscfco.com](http://www.uscfco.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

AA007123



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

 POSTED  
 VOUCHER # 125309  
 PAY DATE 8-21-03

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

 04  
 JAMES GIUDICI  
 MCDONALD CARANO WILSON  
 ATTN DEBORAH MUERHOFF  
 241 RIDGE ST FL 4  
 RENO NV 89501-2028

▼ DETACH HERE AND REMIT WITH CHECK

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	\$

## 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

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

AA007124

SACRAMENTO



RANCHO CORDOVA

11211 Point East I  
Rancho Cordova, CA 95742  
(916) 638-1100  
Fax (916) 638-5803

ETO 7W3

## GUEST FOLIO

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

71 241 RIDGE STREET  
FOURTH FLOOR  
ROOM 71 NV 89501 PAYMENT MR#:  
CLERK RENO ADDRESS

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

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

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

SACRAMENTO



RANCHO CORDOVA

11211 Point East Drive  
Rancho Cordova, CA 95742  
(916) 638-1100  
Fax (916) 638-5803

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

Signature X \_\_\_\_\_

6-2955  
Rev. 7/00

For Reservations At Any Marriott Hotel Call 1-800-228-9290

THIS ITEM PRINTED ON RECYCLED PAPER.



✓ 8/12/03 acctg

AA007125



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

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

P 003110

04

▼ DETACH HERE AND REMIT WITH CHECK

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

- 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.usccf.com](http://www.usccf.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

AA007126

2004



**PLATINUM PLUS**  
**BUSINESS**

www.usecfo.com

CARDHOLDER SINCE  
1999

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

Make check payable to:

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

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



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

M00189

04

▼ Detach here and return top portion with payment.

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

#### 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 1-800-873-1044
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007128



~~PLATINUM PLUS~~  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

Make check payable to:

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

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



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

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		MCDONALD CARANO WILSON BRADSHAW/JAMES DEPARTURE DATE: 07-02-04 RNO WNY SNO WNY SNA WNY SJC WNY RNC HOF NTH	269.90	-11194-1
07/05	07/02	2360		7011 PALACE STATION ADV. RS LAS VEGAS NV	65.39	-11194-1
TOTAL FOR BILLING CYCLE FROM 06/04/04 TO 07/05/04					\$4,682.40	\$1,738.52 CR

WANT TO VIEW YOUR MOST RECENT TRANSACTIONS? NEED TO CHECK YOUR BALANCE AND AVAILABLE CREDIT? LOG ON TO  
www.getcfo.com





**PLATINUM PLUS**  
**BUSINESS**

www.usecfo.com

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

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

#### PAYMENTS AND CREDITS

07/27 07/27 8600

PAYMENT RECEIVED -- THANK YOU

#### PURCHASES AND DEBITS

0590

0011

3616

07/26 07/22 7543

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

0078

0169

7711

8913

1485

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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007130

11194-1 FTS  
Hotel  
Penny Sauche deposition  
JW3



James Bradshaw

Reno

Membership No.

A/R Number

Group Code

Folio/Invoice No. 15517

Room No.

332

Page No.

1 of 1

Arrival

07-29-04

Cashier No.

104

Departure

07-30-04

User ID

BDURAN

[www.ichotelsgroup.com](http://www.ichotelsgroup.com)

Date	Description	Charges	Credits
07-29-04	*Accommodation	124.00	
07-29-04	Occupancy Tax 12%	14.88	
07-29-04	Tourism Assessment	1.00	
Total		139.88	0.00
Balance		139.88	

Guest Signature: \_\_\_\_\_

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

Holiday Inn Rancho Cordova  
11131 Folsom Blvd  
Rancho Cordova, CA 95670  
(916) 638-1111

AA007131

# EXPENSE REPORT FOR: James Bradshaw 1066

Winners Corner # 27  
350 S. Arlington  
Reno, NV  
STN 00204159

07/28/04 08:30:23

MASTERCARD  
XXXXXXXXXXXX5731  
Invoice# 5918809  
Auth# 003130

Pump# 4  
18.358 @ \$ 2.319  
Supr/Self \$ 42.57

Total \$ 42.57

11100-1  
~~11194-1~~ 1-13

Gas for Sacramento  
to 7/29/04 for  
deposition

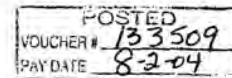
THANK YOU  
PLEASE COME AGAIN

Date	Item	Amount	Client/Matter
7/26/04	June	<\$ 42.57>	11100-1 <del>11194-1</del>
7/29/04	Mileage - 260 miles (Reno to Sacramento/return)	#97.50	11194-1
	(Banque depo)		

Date Submitted \_\_\_\_\_ Total \$ 54.93 Date Reimbursed \_\_\_\_\_

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

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



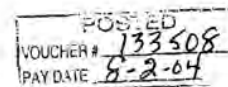
# EXPENSE REPORT FOR: James Bradshaw

Date	Item	Amount	Client/Matter
7/26/04	Mileage - 260 miles (Reno to Sacramento/return)		11194-1
	(Isaac depo)		

Date Submitted \_\_\_\_\_ Total \$ 97.50 Date Reimbursed \_\_\_\_\_

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

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





# EXPENSE REPORT FOR: James Bradshaw

Date	Item	Amount	Client/Matter
8/4/04	Fuel	<43.77>	11100-1
8/3/04	Mileage 260 miles	97.50	11194-1
	Trip to Sacramento for Smith		
	& Illia depo prep		
7/31/04	Fuel	<37.77>	11100-1

Date Submitted \_\_\_\_\_ Total \$ 1596. Date Reimbursed \_\_\_\_\_

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

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

Winners Corner # 27  
350 S. Arlington  
Reno, NV  
STN 00204159

08/04/04 08:32:32

MASTERCARD  
xxxxxxxxxxxx5731  
Invoice# 5921109  
Auth# 065803

Pump#: 4  
18.876 G @ \$ 2.319  
Supr/Self \$ 43.77  
Total \$ 43.77

11194-1 FTS Trip  
Illia + Smith  
Depo Prep  
JWB

11194-1 FTS  
260 mi  
8/3/04 Trip  
Smith + Illia  
Depo Prep  
JWB

Winners Corner # 27  
350 S. Arlington  
Reno, NV  
STN 00204159

07/31/04 17:03:56

MASTERCARD  
xxxxxxxxxxxx5731  
Invoice# 5919867  
Auth# 002835

Pump#: 1  
16.289 G @ \$ 2.319  
Supr/Self \$ 37.77  
Total \$ 37.77

11194-1 FTS  
Jim Smith depo  
+ prep  
JWB

THANK YOU  
PLEASE COME AGAIN

Mileage offset

# EXPENSE REPORT FOR: Jim Brodshaw

Date	Item	Amount	Client/Matter
8/23/04	Mileage (Reno - Sacramento)	97.50	11194-1
	260 miles		
	Drip prep for Carol Jones		

Date Submitted 8/23/04 Total \$ \_\_\_\_\_ Date Reimbursed \_\_\_\_\_

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

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

Winners Corner # 27  
350 S. Arlington  
Reno, NV  
STN 00204159

08/22/04 10:19:13

MASTERCARD  
xxxxxxxxxxxx5731  
Invoice# 5927019  
Auth# 057137

Pump#: 4  
11.888 G @ \$ 2.299  
Super/Self \$ 27.33  
Total \$ 27.33

11194-1 RTB Ad. Agent/  
Sacramento for for  
Carol Jones prep  
JWB

THANK YOU  
PLEASE COME AGAIN

11194 ETO  
Sack trip to  
prep Carol Jones  
260 mi  
Need mileage  
reimbursement



PLATINUM PLUS  
FOR BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
10/01/04	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

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



POSTED
VOUCHER # 134823
PAY DATE 9-24-04

04

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

M00242

▼ Detach here and return top portion with payment.

### September 2004 Statement

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
5		\$10,000			33	09/06/04	\$	10/01/04
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
PAYMENTS AND CREDITS								
08/30	08/26	5971						
09/02	08/26	8716						
09/02	08/26							
PURCHASES AND DEBITS								
08/05	08/03	9777	3066	SOUTHWES 5262715739681 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 08-05-04 RNO WN Y LAX WN Y RNO			259.30	111241
		8529						
		9485						
		4846						
		0125						
		4113						
08/12	08/10	3641	3066	SOUTHWES 5262714723424 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 08-19-04 RNO WN Y LAS WN Y RNO			214.70	11
08/12	08/11	6458	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			87.69	11
08/12	08/11	6969	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA			179.08	16
		0506	5812					
		9915	5542					
		0213	5812					
08/16	08/13	6468	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA			179.08	11
08/18	08/16	1947	3066	SOUTHWES 5262715739510 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 08-25-04 RNO WN Y LAX WN Y RNO			259.30	11
		0020						
		7445						
08/27	08/25	3904	3509	MARRIOTT HOTELS -F/B LOS ANGELES CA			132.09	151.81
08/30	08/30	1660		LATE PAYMENT CHARGE				
08/30	08/26	7347	3509	MARRIOTT HOTELS -F/B LOS ANGELES CA			19.72	

### 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
		\$0.00	\$3,090.48	\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

### 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](http://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



**PLATINUM PLUS**  
**BUSINESS**

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
10/01/04	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

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

☐

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

M00242

04

▼ Detach here and return top portion with payment.

### September 2004 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
08/30	08/27	6351 8977 1240 6930 9050 9864		3509 MARRIOTT HOTELS LA DWN LOS ANGELES CA	681.92	
09/06	09/02	5292		3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	358.16	
TOTAL FOR BILLING CYCLE FROM 08/04/04 TO 09/06/04						

WANT TO VIEW YOUR MOST RECENT TRANSACTIONS? NEED TO CHECK YOUR BALANCE AND AVAILABLE CREDIT? LOG ON TO  
www.getcfo.com

# EXPENSE REPORT FOR: Jim Bradshaw

Date	Item	Amount	Client/Matter
8/30/04	Mileage Reno/Sacramento 260 mi	97.50	11194-1
	(Fuel 8/28/04 \$43.56)	<43.56>	11100-1

Date Submitted \_\_\_\_\_ Total \$ 53.94 Date Reimbursed \_\_\_\_\_

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

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

Winners Corner # 27  
350 S. Arlington  
Reno, NV  
STN 00204159

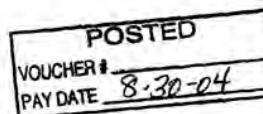
08/28/04 10:16:46

MASTERCARD  
xxxxxxxxxxxx5731  
Invoice# 5928914  
Auth# 068764

Pump#: 4  
18.705 G @ \$ 2.329  
Supr/Self \$ 43.56  
Total \$ 43.56

11194-1 FTR  
Carol Ford  
deposition trip  
to Sacramento

THANK YOU  
PLEASE COME AGAIN



*Firm credit  
Card*





**PLATINUM PLUS**  
*For* **BUSINESS**

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE <b>10/29/04</b>	NEW BALANCE TOTAL
TOTAL MINIMUM PAYMENT DUE <b>\$34.00</b>	AMOUNT ENCLOSED

Make check payable to:

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

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



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

M00142

04

▼ Detach here and return top portion with payment.

**October 2004 Statement**

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle 28	Closing Date 10/04/04	Total Minimum Payment Due	Payment Due Date 10/29/04
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>								
		0732						
		9308						
<b>PURCHASES AND DEBITS</b>								
09/09	09/07	1825	3066	SOUTHWES 5262718844402 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 09-16-04 RNO WN Y SJC WN Y SNA WN Y SJC WN Y RNO			269.90	11194-1
		1833						
		1735						
		2902						
		0183						
09/16	09/14	4536	3066	SOUTHWES 5262719911430 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 09-23-04 LAX WN Y RNO			128.10	11194-1
09/16	09/14	4544	3066	SOUTHWES 5262719906470 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 09-22-04 RNO WN Y LAX WN Y OAK WN Y RNO			266.30	11194-1
		7014						
09/20	09/17	2707	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA			34.09	11194-1
09/20	09/18	2488	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA			243.37	
		4623	5812					
		3971	5812					
09/23	09/21	2461	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA			179.08	11194-1
10/04	10/01	4498	5812					

**TOTAL FOR BILLING CYCLE FROM 09/06/04 TO 10/04/04**

POSTED
VOUCHER # <b>135466</b>
PAY DATE <b>10-26-04</b>

**SUMMARY OF TRANSACTIONS**

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

**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

# SOUTHWEST AIRLINES® TICKETLESS TRAVEL<sup>SM</sup>

Nontransferrable. Positive Identification Required  
BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN  
Receipt and Itinerary as of 11/05/04 01:49PM

Confirmation Number: R7MD5B  
Confirmation Date: 11/05/04

Received: JAMES BR  
Source: HDQ IB

Passenger(s):  
BRADSHAW/JAMES 526-2728126526-3

Rapid Rewards Member Number:  
00000019649442

**Itinerary:**

	Flt#	Date	Depart	Arrive
RENO-TAHOE NV/LAS VEGAS NV	1812 Y	09NOV04	02:20PM	03:30PM
LAS VEGAS NV/RENO-TAHOE NV	1278 Y	10NOV04	03:05PM	04:30PM

RGALRW

\*\*\*\*\*

Cost:	Total for 1 Passenger(s)	AIR:	184.18
		TAX:	20.02
		PFC:	7.50
		SECURITY FEE:	5.00
		<b>Total Fare:</b>	<b>\$216.70</b>

\*\*\*\*\*

**Payment Summary:**

Prior payment(s):  
Tktls funds applied from Conf#RG8884 ( \$0.00 remaining) \$215.20  
Current payment(s):  
05NOV2004 MASTERCARD xxxxxxxxxxxx5731 Ref 526-2728126526-3 1.50  
**Total Payments: \$216.70**

\*\*\*\*\*

**Fare Rule(s):**  
VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 11/21/04

**Fare Calculation:**

ADT- 1 RNOWNLAS YL 99.00 LASWNRNO YL 99.00 \$198.00 ZPRNO LAS XFRN03.00  
LAS4.50 AYRNO2.50 LAS2.50 \$216.70

**CONDITIONS OF CONTRACT**

**SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS** – Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$2,500 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647.

**TEN-MINUTE RULE** – Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

**REFUND AND EXCHANGES**-Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX 75235-1649

50% FTS 108.35  
50% Office  
Admin





BRADSHAW, JAMES  
100 WEST LIBERTY 10TH  
FLOOR  
RENO, NV 89501  
UNITED STATES

ROOM # : 00515  
RES. # : 16Y37L  
ARRIVAL: 10/26/04  
DEPART : 10/27/04

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
10/13	Paid-MasterCard 5731		76.59	-76.59
10/26	Rate Plan	69.00		-7.59
10/26	Room Tax	7.59		0.00
	TOTAL	\$ 76.59	76.59	0.00

111941



PLATINUM PLUS<sup>SM</sup>  
FOR BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE 12/31/04	NEW BALANCE TOTAL
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

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



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

Page 1  
M00219

04

▼ Detach at the perforation and return top portion with your payment.

### December 2004 Statement

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 32	Closing Date 12/06/04	Total Minimum Payment Due	Payment Due Date 12/31/04
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>								
11/29	11/29	8327		PAYMENT RECEIVED -- THANK YOU				
<b>PURCHASES AND DEBITS</b>								
11/08	11/05	1978	3066					
11/08	11/06	2169	3551					
11/12	11/10	3636	7523					
11/12	11/10	8582	3551					
11/17	11/15	8608	3066					
11/18	11/16	2185	3066					
11/19	11/18	0049	7523					
11/24	11/22	7989	3066	SOUTHWES 5262730494975 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 11-30-04 RNO WN Y LAS WN Y RNO				
11/24	11/23	9434	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV				
		8023						
		0085	5812					
	12/01	2593	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV				
		9506	7523					
		1024	3561					

216.70 - 11194-1

11194-1 54.

54.99

216.70

VOUCHER # 136967

PAY DATE 12-23-04

270.50

65.49 - 11194-1

TOTAL FOR BILLING CYCLE FROM 11/04/04 TO 12/06/04

#### SUMMARY OF TRANSACTIONS

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

#### 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](http://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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007141

2005



**PLATINUM PLUS<sup>®</sup>**  
**BUSINESS**  
www.uscfco.com

**ACCOUNT NUMBER**

<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE TOTAL</b>
03/29/05	
<b>TOTAL MINIMUM PAYMENT DUE</b>	<b>AMOUNT ENCLOSED</b>

Make check payable to:

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

**CARDHOLDER SINCE**  
1999



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

N01781

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



04

▼ Detach at the perforation and return top portion with your payment.

**March 2005 Statement**

Your total finance charge paid for 2004 was \$0.00.

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 28	Closing Date 03/04/05	Total Minimum Payment Due	Payment Due Date
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>								
02/24	02/24	3965		PAYMENT RECEIVED -- THANK YOU				
<b>PURCHASES AND DEBITS</b>								
02/10	02/08	3384	3066	SOUTHWES 5262741714332 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 02-10-05 RNO WN Y LAS WN Y RNO			216.90	
02/10	02/08	3392	3066	SOUTHWES 5262741718919 DALLAS TX HARRISON/SYLVIA DEPARTURE DATE: 02-10-05 RNO WN Y LAS WN Y RNO			216.90	
02/10	02/08	6074	7011	PALACE STATION ADV. RS LAS VEGAS NV			54.49	
02/10	02/08	6082	7011	PALACE STATION ADV. RS LAS VEGAS NV			54.49	
		0023	5812					
		7220	7011					
		7386	7011					
		5209	7523					
		7275	7523					
		5003	3066					
<b>TOTAL FOR BILLING CYCLE FROM 02/04/05 TO 03/04/05</b>								

Maximize your business management with additional cards for your employees. Each card can be tracked separately to help you control your company's spending. Request cards today at 1-866-293-3066.

POSTED  
VOUCHER # 139197  
PAY DATE 3-23-05

**SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate	(-) New Balance	Past Due Amount	Total
		\$0.00	\$1,133.20	FINANCE CHARGES \$0.00			\$0.00
						Current Payment	
						Total Minimum Payment Due	

**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.uscfco.com
  - For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
  - 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



PLATINUM PLUS<sup>®</sup>  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
04/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

CARDHOLDER SINCE  
1999

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

N02121

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



04

▼ Detach at the perforation and return top portion with your payment.

### April 2005 Statement

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 04/04/05	Total Minimum Payment Due	Payment Due Date 04/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
PAYMENTS AND CREDITS								
03/25	03/25	1077						
PURCHASES AND DEBITS								
03/28	03/24	8605	3066	SOUTHWES 5262749573437 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 04-06-05 RNO WN Y LAS WN Y RNO			218.90	
03/28	03/25	5775	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			98.79	
03/31	03/29	2959	3066	SOUTHWES 5262750345220 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-05-05 RNO WN Y LAS WN Y RNO			218.90	
03/31	03/30	4025	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			98.79	
		7354						
		7091						
		8089						
TOTAL FOR BILLING CYCLE FROM 03/04/05 TO 04/04/05								

Maximize your business management with additional cards for your employees. Each card can be tracked separately to help you control your company's spending. Request cards today at 1-866-293-3066.

POSTED  
VOUCHER # 139972  
PAY DATE 4-22-05

### 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
0		\$0.00		\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

### 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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007144





**N01867**

**ACCOUNT NUMBER**

**▼ Detach at the perforation and return top portion with your payment.**

**May 2005 Statement**

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
	\$10,000			30	05/04/05		05/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>							
04/25	04/25	7270					
<b>PURCHASES AND DEBITS</b>							
04/07	04/05	4329	3066	SOUTHWES 5262751567304 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 04-06-05 RNO WN Y LAS WN Y RNO		1.50	
		2018	5812				
04/08	04/06	3948	3066	SOUTHWES 5262751768128 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 06-21-05 RNO WN Y LAS WN Y ABQ WN Y LAS WN Y RNO		463.30	
		3955	3066				
		7821	3561				
		9778	7523				
		6896	7523				
		2456	3561				
04/15	04/13	6198	3066	SOUTHWES 5262753040824 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-03-05 RNO WN Y LAS WN Y RNO		1.50	
04/15	04/13	6206	3066	SOUTHWES 5262753041282 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-17-05 RNO WN Y LAS WN Y RNO		220.40	
04/15	04/14	7320	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		98.79	
<b>TOTAL FOR BILLING CYCLE FROM 04/04/05 TO 05/04/05</b>							

**TOTAL FOR BILLING CYCLE FROM 04/04/05 TO 05/04/05**

POSTED

## SUMMARY OF TRANSACTIONS

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

### 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 1-800-873-1044
- For secure account information 24 hours a day, log on to: [www.usecfo.com](http://www.usecfo.com)
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007145





Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

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

N01843

ACCOUNT NUMBER

PAYMENT DUE DATE

08/29/05

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

Detach at the perforation and return top portion with your payment.

August 2005 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
7	\$5,000			31	08/04/05		08/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PAYMENTS AND CREDITS

3026 3561  
3452

PURCHASES AND DEBITS

07/15	07/14	2970	5499			
07/28	07/26	4991	3066	SOUTHWES 5262771304950 DALLAS TX	220.40	
				GIUDICI/JAMES DEPARTURE DATE: 08-04-05		
				RNO WN Y LAS WN Y RNO		
07/28	07/27	7615	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	65.49	

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

POSTED  
VOUCHER # 142834  
PAY DATE 8-24-05

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007146



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

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

N01852

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
08/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
\$42.00	

04

▼ Detach at the perforation and return top portion with your payment.

August 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 08/04/05	Total Minimum Payment Due	Payment Due Date 08/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PURCHASES AND DEBITS

		3452					
		8926	3561				
		4072	3561				
		5629	7523				
		6175	5812				
		0089	5812				
		0418	5812				
07/15	07/14	5359	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	7/11-13	443.03	
07/18	07/15	2259	3066	SOUTHWES 52627769208539 DALLAS TX		220.40	
				BRADSHAW/JAMES DEPARTURE DATE: 08-04-05			
				RNO WN Y LAS WN Y RNO			
		8330	5542				
		3795	5542				
07/25	07/22	5010	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		65.49	
07/28	07/26	4975	3066	SOUTHWES 5262771314363 DALLAS TX		220.40	
				BRADSHAW/JAMES DEPARTURE DATE: 08-14-05			
				RNO WN Y LAS WN Y RNO			
07/28	07/26	4983	3066	SOUTHWES 5262771313569 DALLAS TX		220.40	
				BRADSHAW/JAMES DEPARTURE DATE: 08-11-05			
				RNO WN Y LAS WN Y RNO			
07/29	07/27	4888	7011	PALACE STATION ADV. RS LAS VEGAS NV		76.29	
07/29	07/27	4904	7011	PALACE STATION ADV. RS LAS VEGAS NV		87.19	
08/04	08/02	1615	3066	SOUTHWES 5262772596813 DALLAS TX		115.20	
				BRADSHAW/JAMES DEPARTURE DATE: 08-19-05			
				LAS WN Y SAN			

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

POSTED  
VOUCHER # 142827  
PAY DATE 8-24-05

SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total	Past Due Amount..... \$0.00	Current Payment.....	Total Minimum Payment Due..... \$42.00
------------------	--------------------------	--------------------------	--------------------------	--	-----------------------	-----------------------------	----------------------	--

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007147



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

ACCOUNT NUMBER

PAYMENT DUE DATE

09/30/05

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00233

04

▼ Detach at the perforation and return top portion with your payment.

September 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 32	Closing Date 09/05/05	Total Minimum Payment Due	Payment Due Date 09/30/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PAYMENTS AND CREDITS

2635

6799

2281

1195

4318

PURCHASES AND DEBITS

9694

6628

7213

0657

0094

08/22 08/18 5718

08/22 08/19 2107

08/22 08/20 0482

08/22 08/20 3253

08/24 08/22 3407

8054

0761

0893

8710

5794

7810

7011 PALACE STATION HTL/CAS LAS VEGAS NV  
3066 SOUTHWES 5262775825145 DALLAS TX  
BRADSHAW/JAMES DEPARTURE DATE: 08-29-05  
RNO WN Y LAS WN Y RNO  
7011 THE LODGE AT TORREYPIN LAJOLLA CA  
3561 GOLDEN NUGGET HOTEL&CA LAS VEGAS NV  
3066 SOUTHWES 5262776372282 DALLAS TX  
BRADSHAW/JAMES DEPARTURE DATE: 08-31-05  
RNO WN Y LAX WN Y RNO

436.10  
224.40

65.49  
264.40

SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total \$2,678.45	Past Due Amount.....	\$0.00
						Current Payment.....	
						Total Minimum Payment Due.....	

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007148





# CFO CARD FINANCIALS ONLINE<sup>SM</sup>

[HELP](#) | [LOG OFF](#)

ACCOUNT SUMMARY

STATEMENTS

PAY YOUR BILL ONLINE

SEARCH TRANSACTIONS

E-MAIL REMINDERS

REPORTS

ACCOUNT MAINTENANCE

VIEW ACCOUNTS

## Statement Closing: September 05, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

PAT K LUNDVALL

MCDONALD CARANO WILSON

Account Number: xxxx-xxxx-xx04-5772

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: \$10,000.00

**Payment Information:**

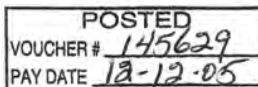
Past Due Amount: \$0.00  
 Payment Due Date: 9/30/2005  
 Minimum Payment Due:  
 Closing Date: 9/5/2005  
 Days in Billing Cycle: 32  
 Payments and Credits:

**Previous Statements**Statement Closing:  [Download](#)**Transactions: Posting Date**
[Expense View](#) | [Sort by MCC Code](#) | [Sort by Amount](#) | [Printable Copy](#)

Post Date	Trans Date	Transaction Description	MCC Code	Amount
8/16/05	8/14/05		3066	
8/17/05	8/16/05	FOUR SEASONS HOTELS F/	3543	\$156.61
8/24/05	8/22/05		3066	
8/30/05	8/30/05		0000	
8/31/05	8/25/05		0000	
8/31/05	8/25/05		0000	
9/1/05	8/31/05		5812	
9/5/05	9/2/05		5812	

Total Amount:

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.



Make check payable to:

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

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



PLATINUM PLUS<sup>®</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

N02631

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
09/30/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

September 2005 Statement

Account Number		Credit Line \$5,000	Credit Available	Cash Available	Days in Cycle 32	Closing Date 09/05/05	Total Minimum Payment Due	Payment Due Date 09/30/05
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

PAYMENTS AND CREDITS

08/31 08/25 1195  
08/31 08/25

PURCHASES AND DEBITS

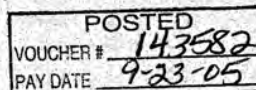
08/26 08/24 0507

3066 SOUTHWES 5262776695083 DALLAS TX  
GIUDICI/JAMES DEPARTURE DATE: 08-30-05  
RNO WN Y LAS WN Y RNO

224.40

0640

TOTAL FOR BILLING CYCLE FROM 08/04/05 TO 09/05/05



SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007150



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
2001



JACQUELYN LELEU  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01856

ACCOUNT NUMBER

PAYMENT DUE DATE

10/29/05

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

October 2005 Statement

YOUR ACCOUNT IS OVERLIMIT. TO AVOID AN OVERLIMIT FEE ON YOUR NEXT STATEMENT, WE MUST RECEIVE A PAYMENT, THAT BRINGS AND KEEPS YOUR ACCOUNT BALANCE BELOW THE CREDIT LINE, WITHIN 20 DAYS OF THE ABOVE STATEMENT CLOSING DATE, AND NOT GO OVERLIMIT AGAIN.

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle 29	Closing Date 10/04/05	Total Minimum Payment Due	Payment Due Date 10/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PAYMENTS AND CREDITS

09/26 09/26 1308

PURCHASES AND DEBITS

09/09 09/07 5059

09/09 09/07 5067

09/12 09/09 9297

09/12 09/09 5800

09/12 09/09 0549

09/16 09/14 2415

09/19 09/15 3758

3066 SOUTHWES 5262779444387 DALLAS TX  
LELEU/JACQUELYN DEPARTURE DATE: 09-12-05

3066 SOUTHWES 5262779439591 DALLAS TX  
LELEU/JACQUELYN DEPARTURE DATE: 09-09-05

5812  
3357 HERTZ RENT-A-CAR MATHER CA  
640495800 SACRAMEN

3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA  
3357 HERTZ RENT-A-CAR SACRAMENTO CA  
643452412 SACRAMEN

3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA

284.40

30.00

203.33

762.56

208.54

488.87

TOTAL FOR BILLING CYCLE FROM 09/05/05 TO 10/04/05



SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007151





Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



SYLVIA HARRISON  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01860

ACCOUNT NUMBER	
5	
PAYMENT DUE DATE	NEW BALANCE TOTAL
10/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

### October 2005 Statement

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 29	Closing Date 10/04/05	Total Minimum Payment Due	Payment Due Date 10/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>								
09/26	09/26	1308						
<b>PURCHASES AND DEBITS</b>								
09/08	09/06	0013	3066	SOUTHWES 5262779181740 DALLAS TX			19.60	
				HARRISON/SYLVIA DEPARTURE DATE: 09-12-05				
				RNO WN Y LAS WN Y RNO				
09/14	09/12	8726	7523					
09/16	09/14	8659	3001	AMERICAN 00115409022842 MANKATO MN			227.40	
				HARRISON/SYLVIA DEPARTURE DATE: 09-22-05				
				RNO AA W LAX AA L RNO				
09/16	09/14	4854	4722	ORBITZ SERVICE FEES PK WWWORBITZCOM IL			5.99	5.99
09/22	09/20	1548	3066	SOUTHWES 5262781855946 DALLAS TX			280.30	
				HARRISON/SYLVIA DEPARTURE DATE: 09-25-05				
				RNO WN Y SJC WN Y SNA WN Y SJC WN Y RNO				
		4742	7523					
09/29	09/28	8765	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA			530.90	
<b>TOTAL FOR BILLING CYCLE FROM 09/05/05 TO 10/04/05</b>								

POSTED
VOUCHER # 144311
PAY DATE 10-20-05

#### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate	(=) New Balance	Past Due Amount.....	\$0.00
		\$0.00		FINANCE CHARGES	Total	Current Payment.....	
				\$0.00		Total Minimum Payment Due.....	0

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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



Make check payable to:

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

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



PLATINUM PLUS  
for BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

N01864

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
10/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

October 2005 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
	\$5,000			29	10/04/05	\$15.00	10/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PAYMENTS AND CREDITS

09/26 09/26 1308

PURCHASES AND DEBITS

09/23 09/21 8449

4511 AGNT FEE 89050540829585 DELUXE TRAVEL NV  
GIUDICI/JAMES DEPARTURE DATE: 09-21-05  
XAA XD Y XAO

25.00

09/23 09/21 6391

3066 SOUTHWES 5262782169586 DALLAS TX  
GIUDICI/JAMES DEPARTURE DATE: 09-30-05  
RNO WN Y LAS WN Y RNO

228.40

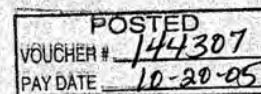
11194-1

09/23 09/22 1384

3561 GOLDEN NUGGET HOTEL&CA LAS VEGAS NV

65.49

TOTAL FOR BILLING CYCLE FROM 09/05/05 TO 10/04/05



SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007153



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

Page 1  
M00134

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
10/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

### October 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 29	Closing Date 10/04/05	Total Minimum Payment Due \$93.00	Payment Due Date 10/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

09/07	09/02	6306	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	596.17		
09/07	09/02	6314	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	35.28		
		5892	5812				
		0186	5812				
		5758	5812				
09/12	09/08	3066	5542	CHEVRON 0092653 COLFAX CA	48.74		
09/12	09/09	2564	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	403.69		
09/14	09/12	5445	3066	SOUTHWES 5262780428387 DALLAS TX	268.40		
				BRADSHAW/JAMES DEPARTURE DATE: 09-20-05			
				RNO WN Y LAX WN Y RNO			
09/15	09/13	5552	3066	SOUTHWES 5262780599844 DALLAS TX	228.40		
				BRADSHAW/JAMES DEPARTURE DATE: 09-30-05			
				RNO WN Y LAS WN Y RNO			
09/19	09/15	8102	5542	7 ELEVEN #32207 Q39 RENO NV	55.17		
09/19	09/17	9837	5542	CHEVRON 0201572 RENO NV	62.44		
	09/20	6558	3592				
	09/20	6624	3592				
09/23	09/21	0065	3066	SOUTHWES 5262782187674 DALLAS TX	273.30		
				BRADSHAW/JAMES DEPARTURE DATE: 09-26-05			
				RNO WN Y SNA WN Y SJC WN Y RNO			
09/23	09/21	4832					
		5425					
		6539					
		8236					
		0709					
09/27	09/23	0106	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	850.87		
09/27	09/23	0114	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	35.28		
09/27	09/26	0188					

#### 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
5		\$0.00		\$0.00		Current Payment.....	0
						Total Minimum Payment Due.....	.00

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007154





PLATINUM PLUS  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

CARDHOLDER SINCE  
1999



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

Page 1  
M00165

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



04

▼ Detach at the perforation and return top portion with your payment.

### November 2005 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
	\$15,000			31	11/04/05		11/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)
		5914	3066				
		3492					
		5714	3066				
		0837	3066				
		9742	7011				
		6779	3066	SOUTHWES 5262784231467 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 10-10-05 RNO WN Y LAS WN Y RNO		228.40	
10/05	10/03	0232	7011	PALACE STATION ADV. RS LAS VEGAS NV		76.29	
		4760	3509				
		0142	5812				
		5992	3509				
		1737	5812				
		1844	5812				
		8254	3066				
	11	8262	3066				
		3544	7011				
		5276	5812				

POSTED  
CHECK # 145140  
PAY DATE 11-22-05

### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate	(=) New Balance	Past Due Amount	Total
		\$0.00		FINANCE CHARGES \$0.00		\$0.00	
						Current Payment	
						Total Minimum Payment Due	0

### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007155



Make check payable to:

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

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



~~PLATINUM PLUS~~  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 2  
M00165

04

▼ Detach at the perforation and return top portion with your payment.

### November 2005 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
10/14	10/12	9520	3357	HERTZ RENT-A-CAR LAS VEGAS NV 659079525 LAS VEGA	297.10	
		2004	7523			
10/17	10/13	2932	7011	PALACE STATION HTL/CAS LAS VEGAS NV	337.29	
		6993	3066			
		0273	5812			
		0264	5812			
11/04	11/02	5513	3066	SOUTHWES 5262789667166 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 11-27-05 RNO WN Y LAS WN Y RNO	238.40	
11/04	11/02	3645	7011	PALACE STATION ADV. RS LAS VEGAS NV	108.99	

TOTAL FOR BILLING CYCLE FROM 10/04/05 TO 11/04/05

POSTED
VOUCHER # _____
PAY DATE _____

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 2 of 2



PLATINUM PLUS<sup>®</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE 11/29/05	NEW BALANCE TOTAL
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

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



SYLVIA HARRISON  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01800

04

1

▼ Detach at the perforation and return top portion with your payment.

### November 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 11/04/05	Total Minimum Payment Due	Payment Due Date 11/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)
1		3492 0063	8299				
10/10	10/07	0031	3000	UNITED 0161280724338 MANKATO MN HARRISON/SYLVIA DEPARTURE DATE: 10-14-05 RNO UA B SFO US H RNO		533.39	
10/10	10/07	4386 0049	4722 8299	ORB*WU5RK67C WWWORBITZCOM IL		6.99	
10/17	10/14	6656	7523				
10/27	10/25	9165	3066	SOUTHWES 5262788300452 DALLAS TX HARRISON/SYLVIA DEPARTURE DATE: 10-28-05 RNO WN Y OAK WN Y RNO		32.00	
10/27	10/25	9173	3066	SOUTHWES 5262788298966 DALLAS TX HARRISON/SYLVIA DEPARTURE DATE: 11-04-05 RNO WN H OAK WN H RNO		168.40	
10/31	10/27	9350	3000	UNITED 0161283302579 ATLANTA GA HARRISON/SYLVIA.LYNN DEPARTURE DATE: 11-01-05 RNO UA V SFO		96.20	
10/31	10/27	4303	3066	SOUTHWES 5262788675439 DALLAS TX HARRISON/SYLVIA DEPARTURE DATE: 11-01-05 OAK WN L RNO		95.20	
10/31	10/28	7322 0407	4722 5812	EXPEDIA*SERVICE FEES 800-367-3476 NV		5.00	
		3515	7523				
		7793	7523				

TOTAL FOR BILLING CYCLE FROM 10/04/05 TO 11/04/05

POSTED  
VOUCHER # 145148  
PAY DATE 11-22-05

#### 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
		\$0.00		\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007157





PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

CARDHOLDER SINCE  
1999



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

N01804

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



04

▼ Detach at the perforation and return top portion with your payment.

### November 2005 Statement

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
		\$5,000			31	11/04/05		11/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
		9686 3492	7011					
		6649	4511					
		0814	3066					
10/14	10/12	7573	4511	AGNT FEE 89050548433405 DELUXE TRAVEL NV GIUDICI/JAMES DEPARTURE DATE: 10-12-05 XAA XD Y XAO			25.00	
10/14	10/12	7432	3066	SOUTHWES 5262786010013 DALLAS TX GIUDICI/JAMES DEPARTURE DATE: 10-17-05 RNO WN Y LAS WN Y RNO			228.40	
10/14	10/12	7254 9288 3755 7788	7011 3561 3561 4511	PALACE STATION ADV. RS LAS VEGAS NV			76.29	
		4253	3256					

TOTAL FOR BILLING CYCLE FROM 10/04/05 TO 11/04/05

POSTED  
VOUCHER # 145146  
PAY DATE 11-22-05

#### SUMMARY OF TRANSACTIONS

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

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007158



GIUDICI, JAMES  
P O BOX 2670  
RENO, NV 89505  
UNITED STATES

ROOM # : 01592  
RES. # : 1808OH  
ARRIVAL: 10/17/05  
DEPART : 10/18/05

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
10/14	Paid-MasterCard 5764		120.99	-120.99
10/17	7753222070 0007 18:11	9.26		-111.73
10/17	Rate Plan	109.00		-2.73
10/17	Room Tax	11.99		9.26
10/18	Paid-MasterCard 5764		9.26	0.00
TOTAL		\$ 130.25	130.25	0.00

#11194-1



PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

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



JOHN FRANKOVICH  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUEHROFF  
RENO NV 89505-2670

N01808

04

▼ Detach at the perforation and return top portion with your payment.

### November 2005 Statement

Account Number	Credit Line \$20,000	Credit Available	Cash Available \$	Days in Cycle 31	Closing Date 11/04/05	Total Minimum Payment Due	Payment Due Date 11/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

		9645	7011				
		9752	3561				
		9760	3561				
		3492					
		3529	7011				
10/13	10/11	8247	3066	SOUTHWES 5262785790777 DALLAS TX FRANKOVICH/JOHN DEPARTURE DATE: 10-16-05 RNO WN Y LAS WN Y RNO		228.40	
		0102	5812				
		9262	3561				
		9445	3561				
		9452	3561				
		9478	3561				
		4532	5812				
		9653	3676				
10/21	10/19	7872	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		324.86	
		9373	3561				
		4781	8299				
		6506	5812				
		2161	5411				
		5505	3066				

TOTAL FOR BILLING CYCLE FROM 10/04/05 TO 11/04/05

POSTED
VOUCHER # 145142
PAY DATE 11-22-05

#### 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
1		\$0.00		\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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](http://www.usecfo.com)
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007160



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01795

ACCOUNT NUMBER

PAYMENT DUE DATE

11/29/05

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

November 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 11/04/05	Total Minimum Payment Due	Payment Due Date 11/29/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PAYMENTS AND CREDITS

3066

PURCHASES AND DEBITS

6787

3066

2161

5812

4666

3543

1782

5812

1015

5814

0492

5812

10/24 10/20

7009

3066

SOUTHWES 5262787537231 DALLAS TX  
LUNDVALL/PAT DEPARTURE DATE: 10-21-05  
RNO WN Y LAS WN Y RNO

228.40

0140

5812

0151

5812

TOTAL FOR BILLING CYCLE FROM 10/04/05 TO 11/04/05

POSTED  
VOUCHER # 145167  
PAY DATE 11-22-05

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007161





Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

ACCOUNT NUMBER

PAYMENT DUE DATE

12/30/05

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00278

04

▼ Detach at the perforation and return top portion with your payment.

December 2005 Statement

Account Number	Credit Line \$15,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 12/05/05	Total Minimum Payment Due	Payment Due Date 12/30/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)
			3066				
		2053	7011				
		2061	7011				
		7101					
		8000	3561				
11/07	11/04	0114	5812				
		5262	3066	SOUTHWES 5262790109551 DALLAS TX		200.40	
				BRADSHAW/JAMES DEPARTURE DATE: 11-09-05			
				RNO WN Y OAK WN Y RNO			
11/07	11/04	6476	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA		380.56	
11/09	11/07	7718	3066	SOUTHWES 5262790467670 DALLAS TX		278.40	
				BRADSHAW/JAMES DEPARTURE DATE: 12-13-05			
				RNO WN Y LAX WN Y RNO			
		0075	5812				
		0117	5812				
		2073	7523				
11/14	11/11	9164	3066	SOUTHWES 5262791240182 DALLAS TX		238.40	
				BRADSHAW/JAMES DEPARTURE DATE: 11-17-05			
				RNO WN Y LAS WN Y RNO			
11/14	11/11	4507	7011	HOTEL NIKKO SAN FRANCISCO CA		308.29	
11/17	11/15	9952	3066	SOUTHWES 5262791833907 DALLAS TX		238.40	
				BRADSHAW/JAMES DEPARTURE DATE: 12-12-05			
				RNO WN Y LAS WN Y RNO			
11/17	11/15	1691	3777	MANDALAY ROOM RESERVAT LAS VEGAS NV		359.65	
		1229	5812				
		3619	7523				
		7952	3561				

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007162





Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
12/30/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 2  
M00278

04

▼ Detach at the perforation and return top portion with your payment.

### December 2005 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
11/23	11/21	0782	3066	SOUTHWES 5262792669100 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 12-08-05 RNO WN Y LAS WN Y RNO	248.40	
11/23	11/21	0790	3066	SOUTHWES 5262792668448 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 12-04-05 RNO WN Y LAS WN Y RNO	248.40	
11/23	11/21	2831	7011			
11/23	11/22	0124	3561			
11/23	11/22	0454	3561			
11/25	11/22	4239	3066	SOUTHWES 5262792904777 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 12-07-05 LAS WN Y RNO	124.20	
11/28	11/26	5248	5542			
12/05	12/01	1532	5542			
12/05	12/02	0184	5812			
12/05	12/03	1255	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	190.28	

TOTAL FOR BILLING CYCLE FROM 11/04/05 TO 12/05/05

POSTED
VOUCHER # 145937
PAY DATE 12-21-05



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
12/30/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

CARDHOLDER SINCE  
1999



PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 1  
M00276

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



04

▼ Detach at the perforation and return top portion with your payment.

### December 2005 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 31	Closing Date 12/05/05	Total Minimum Payment Due	Payment Due Date 12/30/05
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)
		0970	3066				
		7404					
11/10	11/08	7123	3066	SOUTHWES 5262790682757 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-08-05 RNO WN Y LAS WN Y RNO		238.40	
11/11	11/09	2237	3066	SOUTHWES 5262790865419 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-18-05 SNA WN Y SJC WN Y RNO		137.90	
11/11	11/09	2245	3066	SOUTHWES 5262790863966 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-14-05 RNO WN Y LAS		119.20	
11/11	11/09	2252	3066	SOUTHWES 5262790864825 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-15-05 LAS WN Y SNA		114.20	
11/14	11/10	9405	3066	SOUTHWES 5262791103924 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-15-05 RNO WN Y OAK WN Y SNA		28.20	
11/14	11/10	9413	3066	SOUTHWES 5262791107159 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 11-14-05 LAS WN Y RNO		119.20	
		3311	5812				
		9912	7011				
		0233	7011				
		6276	7011				
		9560	7523				
		2025	5812				
		0226	5812				
		7644	7523				

### SUMMARY OF TRANSACTIONS

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

### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007164



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
12/30/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 2  
M00276

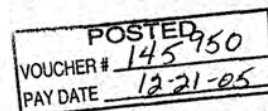
04

▼ Detach at the perforation and return top portion with your payment.

### December 2005 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
		0819	5812			
		0827	5812			
11/21	11/19	8745	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA	708.31	
11/21	11/19	9297	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA	8.00	
		5899	5651			
		0093	5812			
		9178	7014			
		9124	5812			
		0881	7399			
		0263	3066			
		7966	5812			
		5348	5651			

TOTAL FOR BILLING CYCLE FROM 11/04/05 TO 12/05/05



2006





Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



SYLVIA HARRISON  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

ACCOUNT NUMBER

PAYMENT DUE DATE

01/29/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00210

04

Detach at the perforation and return top portion with your payment.

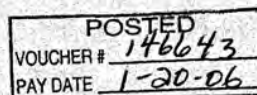
January 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 30	Closing Date 01/04/06	Total Minimum Payment Due	Payment Due Date 01/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

12/14	12/12	6302	3000	UNITED 0161288730956 ATLANTA GA BRADSHAW/JAMES.W DEPARTURE DATE: 12-18-05 RNO UA V SFO UA Q RNO	222.40
12/14	12/13	8824	4722	EXPEDIA*TRAVEL 800-367-3476 NV	110.60
12/16	12/14	2113	3000	UNITED 0161288944449 ATLANTA GA HARRISON/SYLVIA.LYNN DEPARTURE DATE: 12-18-05 RNO UA V SFO UA Q RNO	222.40
12/16	12/15	9756	4722	EXPEDIA*TRAVEL 800-367-3476 NV	110.60
12/20	12/18	2765	3066	SOUTHWES 5262796410610 DALLAS TX HARRISON/SYLVIA DEPARTURE DATE: 12-18-05 RNO WN Y OAK	105.20
12/22	12/20	0269	752		
		2173	7011	HOTEL NIKKO SAN FRANCISCO CA	44.27

TOTAL FOR BILLING CYCLE FROM 12/06/05 TO 01/04/06



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
		\$0.00		\$0.00	\$1,128.80	Current Payment.....	
						Total Minimum Payment Due.....	

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007167





Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01689

ACCOUNT NUMBER

PAYMENT DUE DATE

01/29/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

January 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

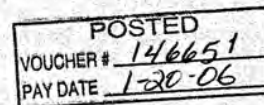
Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 30	Closing Date 01/04/06	Total Minimum Payment Due	Payment Due Date 01/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

12/09 12/07 7054 3066 SOUTHWES 5262795044651 DALLAS TX 248.40  
LUNDVALL/PAT DEPARTURE DATE: 12-11-05  
RNO WN Y LAS WN Y RNO

12/30 12/28 5511 3066 SOUTHWES 5262797686982 DALLAS TX 281.60  
LUNDVALL/PAT DEPARTURE DATE: 01-30-06  
RNO WN Y LAX WN Y RNO

TOTAL FOR BILLING CYCLE FROM 12/06/05 TO 01/04/06

GO TO [www.usecfo.com](http://www.usecfo.com) FOR NEW ONLINE PAYMENT ENHANCEMENTS! SCHEDULE YOUR PAYMENTS IN ADVANCE ONLINE AND PAY NO FEE! YOU CAN NOW ALSO PAY MULTIPLE ACCOUNTS ONLINE.



SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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](http://www.usecfo.com)
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007168



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
01/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Page 1  
M00212

04

▼ Detach at the perforation and return top portion with your payment.

January 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
	\$15,000			30	01/04/06	\$35.00	01/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

12/09	12/07	7675	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		281.43	
		0455					
		2665					
12/12	12/09	0353	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		87.69	
		0310					
12/19	12/15	0351	3066	SOUTHWES 5262796075126 DALLAS TX		10.00	
				BRADSHAW/JAMES DEPARTURE DATE: 01-12-06			
				RNO WN Y LAS WN Y RNO			
12/19	12/16	1946	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV		76.59	
12/23	12/20	9916	3066	SOUTHWES 5262796708874 DALLAS TX		248.40	
				BRADSHAW/JAMES DEPARTURE DATE: 01-23-06			
				RNO WN Y LAS WN Y RNO			
12/29	12/27	2332	3066	SOUTHWES 5262797492034 DALLAS TX		278.40	
				BRADSHAW/JAMES DEPARTURE DATE: 01-30-06			
				RNO WN Y LAX WN Y RNO			
12/29	12/27	8449	7011	PALACE STATION ADV. RS LAS VEGAS NV		119.89	
01/03	01/01	7309	3066	SOUTHWES 5263200890457 DALLAS TX		25.00	
				BRADSHAW/JAMES W DEPARTURE DATE: 0- 0- 0			

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007169



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999



PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

ACCOUNT NUMBER

PAYMENT DUE DATE

03/03/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00402

04

▼ Detach at the perforation and return top portion with your payment.

February 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 33	Closing Date 02/06/06	Total Minimum Payment Due	Payment Due Date 03/03/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

01/12	01/10	4106	3066	SOUTHWES 5262799814803 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-12-06	248.60	—
01/16	01/13	7204	3066	RNO WN Y LAS WN Y RNO SOUTHWES 5262700460460 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-16-06	248.60	—
01/20	01/18	1705	5812	RNO WN Y LAS WN Y RNO		
01/23	01/20	2161	3066	SOUTHWES 5262701670373 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-27-06	248.60	—
			7011	RNO WN Y LAS WN Y RNO		
01/25	01/23	5282	3066	SOUTHWES 5262702067119 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-05-06	139.30	—
01/25	01/23	5290	3066	RNO WN Y LAX SOUTHWES 5262702017974 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-03-06	101.20	—
01/25	01/23	5308	3066	LAS WN Y RNO SOUTHWES 5262702069678 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-08-06	143.10	—
		9871		SNA WN Y LAS WN Y RNO		

SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total	Past Due Amount.....	en 00
						Current Payment.....	
						Total Minimum Payment Due.....	

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219.
- 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.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007170





Make check payable to:



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

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



~~PLATINUM PLUS~~  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 2  
M00402

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/03/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

### February 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
01/27	01/25	4927	3066	SOUTHWES 5262702464618 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-12-06 RNO WN Y LAS WN Y RNO	248.60	

TOTAL FOR BILLING CYCLE FROM 01/04/06 TO 02/06/06

YOU ASKED WE LISTENED. EXCITING ENHANCEMENTS HAVE BEEN MADE TO OUR AUTOMATED PHONE SYSTEM. YOU CAN NOW MAKE PAYMENTS USING OUR AUTOMATED PAY-BY-PHONE SERVICE OR, YOU CAN ACTIVATE YOUR CREDIT CARD.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 2 of 2

AA007171



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

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

Page 1  
M00405

ACCOUNT NUMBER

PAYMENT DUE DATE

03/03/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

Detach at the perforation and return top portion with your payment.

February 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number	Credit Line \$15,000	Credit Available \$	Cash Available	Days in Cycle 33	Closing Date 02/06/06	Total Minimum Payment Due \$81.00	Payment Due Date 03/03/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

01/11 01/09 3031 3066 SOUTHWES 5262799564357 DALLAS TX 248.60  
BRADSHAW/JAMES DEPARTURE DATE: 01-14-06  
RNO WN Y LAS WN Y RNO

01/16 01/13 0906

01/20 01/18 3091 3066 SOUTHWES 5262701137924 DALLAS TX 248.60  
DUHART/JAMIE DEPARTURE DATE: 01-18-06  
RNO WN Y LAS WN Y RNO

3109

4968  
7965

01/23 01/19 7973 3066 SOUTHWES 5262701386561 DALLAS TX 248.60  
BRADSHAW/JAMES DEPARTURE DATE: 02-15-06  
RNO WN Y LAS WN Y RNO

SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total \$4,074.76	Past Due Amount..... \$0.00
						Current Payment.....
						Total Minimum Payment Due.....

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007172





Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/03/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 2  
M00405

04

▼ Detach at the perforation and return top portion with your payment.

### February 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
01/23	01/19	7981	3066	SOUTHWES 5262701383680 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 01-26-06 RNO WN Y LAS WN Y RNO	248.60	
01/23	01/21	3706	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	76.59	
02/03	02/01	7899	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	550.06	
02/03	02/01	7877	3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	37.28	
02/06	02/03	0043	3357	HERTZ RENT-A-CAR LOS ANGELES CA 128410041 SAN DIEG	372.12	

TOTAL FOR BILLING CYCLE FROM 01/04/06 TO 02/06/06

YOU ASKED WE LISTENED. EXCITING ENHANCEMENTS HAVE BEEN MADE TO OUR AUTOMATED PHONE SYSTEM. YOU CAN NOW MAKE PAYMENTS USING OUR AUTOMATED PAY-BY-PHONE SERVICE OR, YOU CAN ACTIVATE YOUR CREDIT CARD.



*To Feb m*  
*re 11194-1* *FTB / Hyatt - SH :g*

**all-inclusive**  
 vacations

Book now, save \$100!

Welcome, **Sylvia** [Sign in/Sign out](#)

[My Itineraries](#)

[My Account](#)

[Customer Support](#)

**My Itineraries** ▼

**Los Angeles, CA** ([Change name](#))

[Trip itinerary](#) ▶

[Trip maps and routes](#)

Destination info

[Los Angeles Guide](#)

#### QUESTIONS?

- Use the [itinerary assistance e-mail form](#).
- Call us for itinerary assistance at 1-800-EXPEDIA or 1-404-728-8787.



#### My Trip

Flight: [Reno -- Los Angeles](#) +

E-Ticket Confirmed

[Change/Cancel flight](#)

[Print version](#)

[Repeat this trip](#)

[Maps and directions](#)

[E-mail itinerary](#)

[Delete itinerary](#)

[Save as appointment](#)

#### Flight: Reno to Los Angeles

[back to top](#)

**E-Ticket purchase has been confirmed by the airline.** No tickets will be mailed. **Airline check-in locations** require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a [printed receipt](#)) to issue a boarding pass. **Airport security checkpoints** may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint.

Expedia.com itinerary number: **115281754471**  
 Expedia.com booking ID: **2J2SHN (1)**  
 Airline ticket number(s): Check back in 24 hours  
 American Airlines confirmation code: **DFZGIU**

**Main contact:** Sylvia Harrison  
 E-mail: [sharrison@mcdonaldcarano.com](mailto:sharrison@mcdonaldcarano.com)  
 Home phone: (775) 849-0654  
 Work phone: (775) 788-2000

#### Traveler and cost summary

<b>Sylvia Harrison</b>	Adult	<a href="#">Add Frequent Flyer number(s)</a>	<b>\$115.35</b>
		Taxes & Fees	<b>\$18.95</b>
		Booking Fee	<b>\$5.00</b>
		<a href="#">Print a receipt</a> Total (MasterCard)	<b>\$139.30</b>

#### Flight summary

To verify flight information, you can check your [flight status](#) and [departure gate](#) online, or contact [the airline](#) directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored.

**Mon 6-Feb-06**

**Reno (RNO)** to **Los Angeles** 382 mi  
 Depart 6:00 am (LAX) (615 km)  
 Arrive 7:35 am Duration: 1hr 35mn  
 Terminal 3

**AA**  
**Flight: 7496**  
 Operated by: QX

Economy/Coach Class ( Seat assignments upon check-in [More Information](#) ), DE  
 HAVILLAND DHC-8 DASH 8-400 DASH 8Q



To Deb m

11194-1

SW : ej

Go to [Travel Center](#)

PLAN TRIP

▶ SELECT FLIGHT

▶ PRICE

▶ PURCHASE

▶ **BOOKED**

Beginning 24 hours prior to your scheduled departure, you may [check in online](#) for your flight and print a boarding pass at [southwest.com](#). Boarding passes are also available at a Southwest Airlines Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

**Southwest Airlines Confirmation Number(s)****Passenger Type**

Adult

**Confirmation Number****BQHZAX****Passenger**

Sylvia Harrison

**Account Number**

00000101638784



Use the information you have already entered to create MySouthwest - your own personal travel web site! Store your travel preferences and purchase information and save time on future bookings. [Set up MySouthwest](#) now!



Receive Exclusive Offers  
directly to your desktop.



Subscribe to Click 'n  
Save®  
E-mail Updates.



Enroll in our  
frequent  
flyer

program, Rapid Rewards.

**Air Itinerary**

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 06	Mon	N/S	LAX-OAK	596	Depart Los Angeles (LAX) at 6:30 PM Arrive in Oakland (OAK) at 7:45 PM
Return	Feb 08	Wed	N/S	OAK-RNO	161	Depart Oakland (OAK) at 7:00 PM Arrive in Reno (RNO) at 7:50 PM

**Pricing**

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	LAX-OAK	<u>Refundable Fare</u>	\$108.84	\$11.46	\$4.50	\$2.50	1	\$127.30
	Return	OAK-RNO	<u>Refundable Fare</u>	\$88.37	\$9.93	\$4.50	\$2.50	1	\$105.30
<b>Total</b>				<b>\$197.21</b>	<b>\$21.39</b>	<b>\$9.00</b>	<b>\$5.00</b>		<b>\$232.60</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

**Billing Information**

Company Name: McDonald Carano Wilson

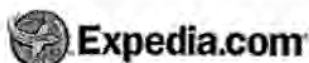
Credit Card Holder Name: Sylvia Harrison

Billing Address: P.O. Box 2670

Reno, NV 89505

Confirmation Number: BQHZAX

Passenger Type: Adult



**Hawaiian holidays:**  
**Book now from \$899**

Welcome, Sylvia [Sign in/Sign out](#)

[My Itineraries](#)

[My Account](#)

[Customer Support](#)

[My Itineraries](#) ▼

## San Francisco, CA [\(Change name\)](#)

[Trip itinerary](#) ▶

[Trip maps and routes](#)

### Destination info

[San Francisco](#)  
[Guide](#)

### QUESTIONS?

- Use the [itinerary assistance e-mail form](#).
- Call us for itinerary assistance at 1-800-EXPEDIA or 1-404-728-8787.

**Caribbean getaways:**  
Go from just \$799

### My Trip

Hotel: San Francisco +

Reserved.

[Cancel reservation](#)

[Print version](#)

[Repeat this trip](#)

[Maps and directions](#)

[E-mail itinerary](#)

[Delete itinerary](#)

[Save as appointment](#)

### Hotel: San Francisco

[back to top](#)

**Hotel reserved.** Your credit card has been charged in full. If your plans change, you must cancel or change your hotel reservation in advance in accordance with the Expedia.com and hotel cancellation policies to avoid a no-show charge. Please refer to the cancellation and change policies listed below.

Expedia.com itinerary number: **115283730053**  
Expedia.com booking ID: 107444659 (24)

**Main contact:** Sylvia Harrison  
E-mail: [sharrison@mcdonaldcarano.com](mailto:sharrison@mcdonaldcarano.com)  
Home phone: (775) 849-0654  
Work phone: (775) 788-2000

### Traveler and cost summary

Expedia Special Rate

Reserved for:  
Sylvia Harrison

Hotel: 1 adult

Bay View

2/6 - 2/7: \$256.00 per night

Taxes & service fees

\$41.66 per night

Amount charged for hotel reservation

**\$595.32**

### Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

### Hotel summary

Mon Feb-6-2006 (2 nights)

### Harbor Court Hotel - a Kimpton Hotel

165 Stuart St  
San Francisco, CA 94105  
USA

**Check in:** Mon Feb-6-2006  
**Check out:** Wed Feb-8-2006



**Reservation questions:** +1 (800) EXPEDIA

**For other information contact the hotel:** Tel: 1 (415) 882-1300 Fax: 1 (415) 882-1313

**Hotel class:** ★★ ★ [More lodging info](#)

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional





PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/31/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

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

CARDHOLDER SINCE  
1999



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

Page 1  
M00289

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



04

▼ Detach at the perforation and return top portion with your payment.

### March 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number		Credit Line \$15,000	Credit Available	Cash Available	Days in Cycle 28	Closing Date 03/06/06	Total Minimum Payment Due	Payment Due Date 03/31/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

02/07	02/03	1441	3000	UNITED 0162136801871 ROSEMONT IL BRADSHAW/JAMES DEPARTURE DATE: 02-07-06 RNO UA Y SFO	98.30
02/15	02/13	3001 7910	3066	SOUTHWES 5262705781278 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 02-23-06 RNO WN Y LAS WN Y RNO	250.60
02/17	02/15	9589	3066	SOUTHWES 5262706099483 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 02-15-06 RNO WN Y LAS	125.30

02/27	02/24	3509	MARriott SACRAMENTO HO RANCHO CORDVA CA	522.29
-------	-------	------	---	--------

#### SUMMARY OF TRANSACTIONS

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

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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](http://www.usecfo.com)
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007177





Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/31/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 2  
M00289

04

▼ Detach at the perforation and return top portion with your payment.

### March 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
03/03	03/01	7849	3066	SOUTHWES 5262708750103 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 03-21-06 RNO WN Y LAS WN Y RNO	250.60	
03/06	03/04	5207	3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	1,036.92	

TOTAL FOR BILLING CYCLE FROM 02/06/06 TO 03/06/06

POSTED
VOUCHER # 148196
PAY DATE 3-22-06



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



SYLVIA HARRISON  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N02341

ACCOUNT NUMBER

PAYMENT DUE DATE

N/A

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

\$0.00

AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

March 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

CREDIT BALANCE. NO PAYMENT REQUIRED.

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle 28	Closing Date 03/06/06	Total Minimum Payment Due \$0.00	Payment Due Date N/A
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

02/10

02/09

0229

7011 HARBOR COURT HOTEL SAN FRANCISCO CA

82.44

TOTAL FOR BILLING CYCLE FROM 02/06/06 TO 03/06/06

POSTED  
VOUCHER # 148210  
PAY DATE 4-20-06

Hold

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-873-1044
- For secure account information 24 hours a day, log on to: www.usecfo.com
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1



To Deb m

FTB/Hyatt  
#11194-1

SH : cj

Go to [Travel Center](#)

PLAN TRIP

▶ SELECT FLIGHT

▶ PRICE

▶ PURCHASE

▶ **BOOKED**

Beginning 24 hours prior to your scheduled departure, you may [check in online for your flight and print a boarding pass at southwest.com](#). Boarding passes are also available at a Southwest Airlines Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

**Southwest Airlines Confirmation Number(s)**

Passenger Type

Confirmation Number

Passenger

Account Number

Adult

**BKBM YR**

Sylvia Harrison

00000101638784



Use the information you have already entered to create MySouthwest - your own personal travel web site! Store your travel preferences and purchase information and save time on future bookings. [Set up MySouthwest now!](#)



Receive Exclusive Offers directly to your desktop.



Subscribe to Click 'n Save® E-mail Updates.



Enroll in our frequent flyer

program, **Rapid Rewards**.

**Air Itinerary**

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 16	Thu	1	RNO-SJC-SNA	973	Depart Reno (RNO) at 6:15 AM Arrive in San Jose (SJC) at 7:15 AM 2339 Change planes in San Jose (SJC) departing at 8:00 AM Arrive in Orange County (SNA) at 9:15 AM
Return	Feb 16	Thu	1	SNA-LAS-RNO	795	Depart Orange County (SNA) at 3:50 PM Arrive in Las Vegas (LAS) at 4:50 PM 1999 Change planes in Las Vegas (LAS) departing at 6:20 PM Arrive in Reno (RNO) at 7:40 PM

**Pricing**

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	RNO-SJC-SNA	<u>Refundable Fare</u>	\$120.00	\$15.60	\$9.00	\$5.00	1	\$149.60
	Return	SNA-LAS-RNO	<u>Refundable Fare</u>	\$120.00	\$15.60	\$4.50	\$5.00	1	\$145.10
<b>Total</b>				<b>\$240.00</b>	<b>\$31.20</b>	<b>\$13.50</b>	<b>\$10.00</b>		<b>\$294.70</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

**Billing Information**

Company Name: McDonald Carano Wilson LLP

Credit Card Holder Name: Sylvia Harrison

# EXPENSE REPORT FOR: Grimshaw

Date	Item	Amount	Client/Matter
2/27/06	Mileage Reno / Sacramento		111941
	Depo prep		
	260 miles		

Pay mileage  
in full

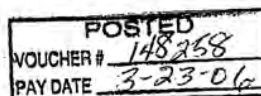
Date Submitted \_\_\_\_\_ Total \$ 115.<sup>70</sup> Date Reimbursed \_\_\_\_\_

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

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

gas \$43.46

This gas receipt  
was deducted from  
check # 56856







Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999



PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N02337

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/31/06	\$3,355.79
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
\$67.00	

04

▼ Detach at the perforation and return top portion with your payment.

### March 2006 Statement

Your total finance charge paid for 2005 was \$0.00.

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 28	Closing Date 03/06/06	Total Minimum Payment Due	Payment Due Date 03/31/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
02/13	02/10	6934		3509	MARRIOTT 337P5 COSTA M COSTA MESA CA		817.59	
02/13	02/10	6122		3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA		437.23	
02/27	02/24	3996		3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA		402.96	
03/03	03/02	6231		3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA		514.63	

TOTAL FOR BILLING CYCLE FROM 02/06/06 TO 03/06/06

POSTED
VOUCHER # 148212
PAY DATE 3-22-06

#### 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
		\$0.00		\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007182



EXPENSE REPORT FOR: Gym Rodshaw

Date	Item	Amount	Client/Matter
2/27-3/1/00	Mileage Reno to Sacramento	218.05	
	Travel in Sacramento	- 102.71	Gas charges on
	for depos & return to	= 115.34	firm credit card
	Reno		
	440 miles		11194-1

Date Submitted \_\_\_\_\_ Total \$ 115.34 Date Reimbursed \_\_\_\_\_Amount Advanced \_\_\_\_\_ Billable yes Check No. \_\_\_\_\_

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

See Check # 56856

FAIRFIELD INN BY MARRIOTT  
 10713 WHITE ROCK ROAD  
 RANCHO CORDOVA CA 95670  
 916-631-7500



J. FRANKOVICH

Room: 231 REGA  
 Room Type: KING  
 No. Of Guests: 1  
 Rate: 99.00  
 Clerk:

MCNONALD CARANO WILSON

Arrive Date	Reference Number	Description	Charges	Folio#	Credits
28Feb06	RB231	ROOM CHARGE	99.00		
28Feb06	RT231	Room Tax	11.88		
28Feb06	T4231	County Tax	1.00		
01Mar06	MC231	Master Card			111.88-
*****					
* CARD #: MCXXXXXXXXXXXXX5681 *					
* Amount: 111.88 Auth: 045905 *					
* ** Signature on File ** *					
*****					
** BALANCE **					.00



Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
the BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999



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

Page 1  
M00184

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
04/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

### April 2006 Statement

Account Number		Credit Line \$15,000	Credit Available	Cash Available	Days in Cycle 29	Closing Date 04/04/06	Total Minimum Payment Due	Payment Due Date 04/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

03/08	03/06	5621	3066	SOUTHWES 5262709507605 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 03-09-06 RNO WN Y LAS WN Y RNO			250.60	
03/08	03/06	1405 0101 3831 2564	7011	PALACE STATION ADV. RS LAS VEGAS NV			87.19	
03/15	03/14	8321 7874	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			76.59	
		6222 9786 5240 0453						
03/24	03/22	3499	3066	SOUTHWES 5262712514197 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 04-17-06 RNO WN Y LAS WN Y RNO			250.60	
		3507						

POSTED
VOUCHER # 148947
PAY DATE 4-19-06

#### SUMMARY OF TRANSACTIONS

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

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007185

# EXPENSE REPORT FOR: Opim Rodshaw

Date	Item	Amount	Client/Matter
3/16/06	Mileage Reno/Sacramento for depo prep w/ Charlene Woodward		#11194-1
	240 miles 11194-1	#106 <sup>80</sup>	

Date Submitted \_\_\_\_\_ Total \$ \_\_\_\_\_ Date Reimbursed \_\_\_\_\_

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

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

gas \$50.<sup>00</sup>  
gas \$43.<sup>44</sup>

POSTED
VOUCHER # <u>148260</u>
PAY DATE <u>3-23-06</u>



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

ACCOUNT NUMBER

PAYMENT DUE DATE

04/29/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00183

04

Detach at the perforation and return top portion with your payment.

April 2006 Statement

Account Number		Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 29	Closing Date 04/04/06	Total Minimum Payment Due	Payment Due Date 04/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

03/07	03/05	9891						
03/07	03/06	6610						
03/09	03/07	4148						
			3543	FOUR SEASONS HOTELS F/ LAS VEGAS NV			71.57	
			3066	SOUTHWES 5262709777737 DALLAS TX			248.30	
				LUNDVALL/PAT		DEPARTURE DATE: 03-08-06		
				RNO WN Y LAS WN Y RNO				

03/15	03/13	3970						
			3066	SOUTHWES 5262710819225 DALLAS TX			250.60	
				LUNDVALL/PAT		DEPARTURE DATE: 03-14-06		
				RNO WN Y LAS WN Y RNO				

03/22	03/20	9279						
			3066	SOUTHWES 5262712090832 DALLAS TX			250.60	
				LUNDVALL/PAT		DEPARTURE DATE: 03-21-06		
				RNO WN Y LAS WN Y RNO				

03/28	03/26	4894						
			3066	SOUTHWES 5262713186869 DALLAS TX			19.30	
				LUNDVALL/PAT		DEPARTURE DATE: 03-27-06		
				SAN WN Y RNO				

POSTED  
VOUCHER # 148986  
PAY DATE 4-19-06

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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





Make check payable to:



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

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



~~PLATINUM PLUS~~  
BUSINESS

www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
04/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 2  
M00183

04

▼ Detach at the perforation and return top portion with your payment.

### April 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
03/29	03/27	9656	3066	SOUTHWES 5262713361670 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 03-28-06 RNO WN Y LAS WN Y RNC	125.30	

TOTAL FOR BILLING CYCLE FROM 03/06/06 TO 04/04/06



Card Financials Online<sup>SM</sup>  
If you're into it, we're into it.

[HELP](#) | [LOG OFF](#)

ACCOUNT SUMMARY

STATEMENTS

NEW PAY YOUR BILL

SEARCH TRANSACTIONS

E-MAIL REMINDERS

REPORTS

ACCOUNT MAINTENANCE

VIEW ACCOUNTS

**Statement Closing: April 04, 2006: Cardholder Level**

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

CARLA B HIGGINBOTHAM  
MCDONALD CARANO WILSON  
Account Number: xxxx-xxxx-xx44-5021  
Platinum Plus for Business MC

**THIS IS NOT AN OFFICIAL STATEMENT****Account Summary:**

Previous Balance:  
Purchases and Adjustments:  
Cash Advances:  
Finance Charges:  
New Balance:  
Credit Available:  
Credit Line:

**Payment Information:**

Past Due Amount: \$0.00  
Payment Due Date: 4/29/2006  
Minimum Payment Due: \$15.00  
Closing Date: 4/4/2006  
Days in Billing Cycle: 29  
Payments and Credits: \$0.00

**Previous Statements**Statement Closing:  [Download](#)**Transactions: Posting Date**[Expense View](#) | [Sort by MCC Code](#) | [Sort by Amount](#) | [Printable Copy](#)

Post Date	Trans Date	Transaction Description	MCC Code	Amount
3/30/06	3/28/06	SOUTHWES 5262713571156 4/16	3066	\$125.30 11194-1
3/30/06	3/28/06	SOUTHWES 5262713571912 4/17	3066	\$125.30 "
3/31/06	3/28/06	GOLDEN NUGGET LV-HOTEL	3561	\$76.59 "

Total Amount:

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.



Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
05/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 1  
M00142

04

▼ Detach at the perforation and return top portion with your payment.

### May 2006 Statement

Account Number	Credit Line \$10,000	Credit Available	Cash Available	Days in Cycle 30	Closing Date 05/04/06	Total Minimum Payment Due	Payment Due Date 05/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

#### PURCHASES AND DEBITS

		3582					
		2092					
04/13	04/11	1528	3066	SOUTHWES 5262716015917 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 04-12-06 RNO WN Y LAS WN Y RNO		250.60	
		0086					
		0539					
04/17	04/14	7046	3066	SOUTHWES 5262716577483 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 04-20-06 RNO WN Y LAS WN Y SNA WN Y RNO		162.40	
		0697					
		1196					
04/20	04/18	9558					
04/26	04/24	3804	3066	SOUTHWES 5262718497810 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 04-25-06 RNO WN Y SJC WN Y SNA WN Y RNO		24.80	
04/27	04/25	1545	3066	SOUTHWES 5262718661520 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 04-26-06 LAX WN Y SJC WN Y RNO		11.50	
		8209					
		6933					
04/28	04/27	3223	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA		305.00	
05/03	05/01	3978	3066	SOUTHWES 5262719785679 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-02-06 RNO WN Y LAS		125.30	
		4409					
05/04	04/29	0018	4121	EXECUTIVE CAB LIMO MIDWAY CITY CA		240.00	

#### SUMMARY OF TRANSACTIONS

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

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007190





Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
2003

ZACHARY J WADLE  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01709

ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
05/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

May 2006 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
	\$2,500			30	05/04/06		05/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

PURCHASES AND DEBITS

		8846					
04/05	04/04	9010	4722	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00		
04/21	04/19	4590	3066	SOUTHWES 5262717444872 DALLAS TX WADLE/ZACHARY DEPARTURE DATE: 04-21-06 RNO WN Y LAX WN Y RNO	278.60		
04/24	04/21	0688	3366	BUDGET RENT-A-CAR LOS ANGELES CA 751010680 LOS ANGE	80.52		
04/26	04/24	5168					
04/28	04/26	6719	3066	SOUTHWES 5262718959193 DALLAS TX WADLE/ZACHARY DEPARTURE DATE: 04-28-06 RNO WN Y LAS WN Y RNO	250.60		
		0063					
		1727					
05/01	04/28	3310	3387	ALAMO RENT-A-CAR LAS VEGAS NV 409107331 LAS VEGA	70.75		
		6269					

TOTAL FOR BILLING CYCLE FROM 04/04/06 TO 05/04/06

POSTED
VOUCHER # 149778
PAY DATE 5-24-06

SUMMARY OF TRANSACTIONS

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

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007191



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
2005



CARLA B HIGGINBOTHAM  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N01727

ACCOUNT NUMBER

PAYMENT DUE DATE

05/29/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

▼ Detach at the perforation and return top portion with your payment.

May 2006 Statement

Account Number		Credit Line \$2,500		Credit Available	Cash Available	Days in Cycle 30	Closing Date 05/04/06	Total Minimum Payment Due	Payment Due Date 05/29/06	
Posting Date	Transaction Date	Reference Number	Category	Transactions					Charges	Credits (CR)

PURCHASES AND DEBITS

3373  
0424  
04/26 04/24 4042

3066 SOUTHWES 5262718518103 DALLAS TX  
HIGGINBOTHAM/CARLA DEPARTURE DATE: 05-07-06  
RNO WN Y LAS WN Y RNO

250.60

TOTAL FOR BILLING CYCLE FROM 04/04/06 TO 05/04/06

Handwritten: Hg 5/8/06

POSTED  
VOUCHER # 149759  
PAY DATE 5-24-06

SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	(=) New Balance Total \$270.35	Past Due Amount..... \$0.00
						Current Payment.....
						Total Minimum Payment Due.....

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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

AA007192





Card Financials Online<sup>SM</sup>  
If you're into it, we're into it.

[HELP](#) | [LOG OFF](#)[ACCOUNT SUMMARY](#)[STATEMENTS](#)[NEW PAY YOUR BILL](#)[SEARCH TRANSACTIONS](#)[E-MAIL REMINDERS](#)[REPORTS](#)[ACCOUNT MAINTENANCE](#)[VIEW ACCOUNTS](#)**Statement Closing: June 05, 2006: Cardholder Level****Hierarchy:** MCDONALD CARANO LAW FIRM (02214)

CARLA B HIGGINBOTHAM  
MCDONALD CARANO WILSON  
Account Number: xxxx-xxxx-xx44-5021  
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: \$:

**Payment Information:**

Past Due Amount: \$0.00  
Payment Due Date: 6/30/2006  
Minimum Payment Due:  
Closing Date: 6/5/2006  
Days in Billing Cycle: 32  
Payments and Credits: \$270.35

**Previous Statements**Statement Closing:  [Download](#)**Transactions: Posting Date**[Expense View](#) | [Sort by MCC Code](#) | [Sort by Amount](#) | [Printable Copy](#)

Post Date	Trans Date	Transaction Description	MCC Code	Amount
5/5/06	5/2/06	GOLDEN NUGGET LV-HOTEL	3561	\$198.69 11194-1
5/10/06	5/8/06	HERTZ RENT-A-CAR	3357	\$163.08 11194-1
5/11/06	5/8/06	GOLDEN NUGGET LV-HOTEL	3561	\$401.86 11194-1
5/			0000	
Total Amount:				\$

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.



Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
05/29/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

JAMES GIUDICI  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUEHROFF  
RENO NV 89505-2670

N01732

04

▼ Detach at the perforation and return top portion with your payment.

### May 2006 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle 30	Closing Date 05/04/06	Total Minimum Payment Due \$15.00	Payment Due Date 05/29/06
Posting Date	Transaction Date	Reference Number	Category	Transactions		Charges	Credits (CR)

3943  
0588

04/19 04/17 2200

04/20 04/17 6582 3561 GOLDEN NUGGET LV-HOTEL LAS VEGAS NV 109.89  
0700

04/27 04/25 1537 3066 SOUTHWEST 5262/10697551 DALLAS TX 250.60  
GIUDICI/JIM DEPARTURE DATE: 05-17-06

05/01 04/26 5079 3561 GOLDEN NUGGET LV-HOTEL LAS VEGAS NV 98.79

TOTAL FOR BILLING CYCLE FROM 04/04/06 TO 05/04/06

POSTED
VOUCHER # 149755
PAY DATE 5-24-06

### SUMMARY OF TRANSACTIONS

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

### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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



Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

ACCOUNT NUMBER

PAYMENT DUE DATE

06/30/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00012

04

▼ Detach at the perforation and return top portion with your payment.

June 2006 Statement

Account Number		Credit Line \$20,000	Credit Available	Cash Available	Days in Cycle 32	Closing Date 06/05/06	Total Minimum Payment Due	Payment Due Date 06/30/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

PURCHASES AND DEBITS

05/08	05/04	5065	3000	UNITED 0162141161606 ROSEMONT IL LUNDVALL/PAT DEPARTURE DATE: 05-06-06 LAS UA Y DEN UA Y BOS UA Y WAS	1,364.90
		1267			
		2783			
05/08	05/05	2791	3001	AMERICAN 0012147758061 TICKET MAILED TX LUNDVALL/PAT DEPARTURE DATE: 05-05-06 DFW AA Y LAS	355.30
		6791			
		6809			
		6656			
05/09	05/05	7735	3000	UNITED 0162141185538 ROSEMONT IL LUNDVALL/PAT DEPARTURE DATE: 05-18-06 LAS UA Y SFO UA Y MFR UA Y SFO UA Y RNO	567.20
		7727			
		1429			
05/10	05/08	4854	3509	MARRIOTT 33751 LONG WH BOSTON MA	313.73
05/10	05/08	4862	3509	MARRIOTT 33751 LONG WH BOSTON MA	413.03
05/10	05/08	5232	3509	MARRIOTT 33751 LONG WH BOSTON MA	4.00
05/10	05/08	3740	3530	RENAISSANCE HOTELS F/B WASHINGTON DC	145.34
05/15	05/11	7947	3066	SOUTHWES 5262721683532 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-15-06 LAS WN Y SNA WN Y LAS	236.10

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
		\$0.00		\$0.00	\$4,747.05	Current Payment.....	
						Total Minimum Payment Due.....	

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 3

AA007195



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
06/30/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 2  
M00012

04

▼ Detach at the perforation and return top portion with your payment.

### June 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
05/15	05/12	3481	3530	RENAISSANCE HOTELS 967 WASHINGTON DC	1,999.58	
05/15	05/13	6478	3001	AMERICAN 00106176192223 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-13-06 XAA AA Y YXX	135.00	
		0676				
05/18	05/16	4280	3066	SOUTHWES 5262722501024 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-22-06 LAS WN Y SNA WN Y LAS	236.10	
05/18	05/16	4298	3066	SOUTHWES 5262722502310 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-24-06 LAS WN Y RNO	125.30	
05/18	05/16	4767	3000	UNITED 0162141711402 ROSEMONT IL LUNDVALL/PAT DEPARTURE DATE: 05-21-06 SFO UA Y RNO	163.30	
05/18	05/16	4775	3000	UNITED 0162141704698 MUMBAI 40006 IL LUNDVALL/PAT DEPARTURE DATE: 05-21-06 SFO UA Y LAS	11.00	
05/19	05/16	0290	3000	UNITED 0164066888745 PASAY CITY P IL LUNDVALL/PAT DEPARTURE DATE: 05-16-06 XAA UA Y XAA	10.00	
05/19	05/16	1242	3000	UNITED 0162141718867 PASAY CITY P IL LUNDVALL/PAT DEPARTURE DATE: 05-26-06 RNO IIA Y SFO UA Y RNO	436.60	
		0790				
05/19	05/17	1226	3000	UNITED 0162141694273 GURAGON INDI IL LUNDVALL/PAT DEPARTURE DATE: 05-18-06 LAS UA Y SFO UA Y MFR UA Y SFO	50.70	
05/19	05/17	1234	3000	UNITED 0162141777379 ROSEMONT IL LUNDVALL/PAT DEPARTURE DATE: 05-30-06 RNO UA Y SFO UA Y RNO	326.61	
		2167				
05/22	05/18	0392	7011	RESTON HOTEL MEDFORD OR	66.00	
		4505				
		0140				
05/23	05/21	3503	3066	SOUTHWES 5262723372278 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-22-06 RNO WN Y LAS	125.30	
		1755				
		4204				
		4212				
		2774				
05/25	05/23	0351	3253	AMERICAW 40121784631412 PHOENIX AZ LUNDVALL/PAT DEPARTURE DATE: 05-23-06 SNA HP Q LAS	115.80	
05/25	05/23	9325	3253	AMERICAW 40121784631460 PHOENIX AZ LUNDVALL/PAT DEPARTURE DATE: 05-23-06 FTF HP Y FEE	5.00	
		0569				
		1422				
		8409				
05/25	05/24	0549	3509	MARRIOTT 337P5 COSTA M COSTA MESA CA	264.32	
		8077				

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 2 of 3

AA007196



Make check payable to:

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

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



PLATINUM PLUS<sup>SM</sup>  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
06/30/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

Page 3  
M00012

04

▼ Detach at the perforation and return top portion with your payment.

### June 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
		8921				
		3994				
		2781				
		3001				
		9838				
		6251				
06/02	06/01	0600	3512	MARK HOPKINS INTERCTIP SAN FRANCISCO CA	422.06	
06/02	06/01	0618	3512	MARK HOPKINS INTERCTIP SAN FRANCISCO CA	5.37	
06/02	06/01	0012				
		0023				

TOTAL FOR BILLING CYCLE FROM 05/04/06 TO 06/05/06

POSTED
VOUCHER # 150516
PAY DATE 6-22-06





Make check payable to:

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

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



PLATINUM PLUS<sup>®</sup>  
for BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
2003

ZACHARY J WADLE  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN DEBORAH MUERHOFF  
RENO NV 89505-2670

N02447

ACCOUNT NUMBER

PAYMENT DUE DATE

06/30/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

04

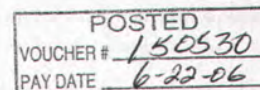
▼ Detach at the perforation and return top portion with your payment.

June 2006 Statement

Account Number	Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
				32	06/05/06		06/30/06
Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)	

05/15	05/12	7320	3066	SOUTHWES 5262721919227 DALLAS TX WADLE/ZACHARY RNO WN B LAS WN B RNO	235.60		
		2582					
		0186					
		5720					
05/22	05/20	1584	3066	SOUTHWES 5262722765483 DALLAS TX WADLE/ZACHARY LAS WN Y RNO	28.00		
		0230					

TOTAL FOR BILLING CYCLE FROM 05/04/06 TO 06/05/06



SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate	(=) New Balance	Past Due Amount.....	\$0.00
		\$0.00		FINANCE CHARGES \$0.00	Total	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	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999



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

ACCOUNT NUMBER

PAYMENT DUE DATE

06/30/06

NEW BALANCE TOTAL

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Page 1  
M00222

04

▼ Detach at the perforation and return top portion with your payment.

June 2006 Statement

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle 32	Closing Date 06/05/06	Total Minimum Payment Due	Payment Due Date 06/30/06
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)

PURCHASES AND DEBITS

05/05	05/03	8356	3690	COURTYARD BY MARRIOTT- SACRAMENTO CA	240.65
		5335			
		0056			
		0595			
		6457			
05/15	05/11	8515	3066	SOUTHWES 5262721746376 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-18-06 LAS WN Y RNO	125.30
		8523			
05/15	05/11	8531	3066	SOUTHWES 5262721744091 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-17-06 LAX WN Y LAS	119.30
05/15	05/11	8549	3066	SOUTHWES 5262721742502 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-16-06 RNO WN Y LAX	139.30
05/15	05/11	8556	3066	SOUTHWES 5262721780719 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-21-06 RNO WN Y LAS WN Y RNO	250.60
05/15	05/11	8564	3066	SOUTHWES 5262721749598 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 05-18-06 LAS WN Y LAX WN Y RNO	258.60
		8874			

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
		\$0.00		\$0.00		Current Payment.....	
						Total Minimum Payment Due.....	

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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 1-800-892-3219
- 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

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

AA007199



Make check payable to:

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

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



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
06/30/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 2  
M00222

04

▼ Detach at the perforation and return top portion with your payment.

### June 2006 Statement

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (CR)
05/22	05/17	3056		3592 OMNI HOTELS LOS ANGELES CA	283.14	
		3064				
05/22	05/18	2928		3561 GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	57.92	
		9541				
		3207				
		4913				
05/24	05/22	8098		7011 PALACE STATION HTL/CAS LAS VEGAS NV	176.11	
05/26	05/24	4143		3640 HYATT HOTELS SACRAMENTO SACRAMENTO CA	456.59	
05/29	05/25	1561		3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	293.74	
		8983				
		8991				
		3379				

TOTAL FOR BILLING CYCLE FROM 05/04/06 TO 06/05/06

POSTED
VOUCHER # 150488
PAY DATE 6-22-06





## Card Financials

If you're into it, v

HELP

ACCOUNT SUMMARY

STATEMENTS

NEW PAY YOUR BILL

SEARCH TRANSACTIONS

E-MAIL REMINDERS

REPORTS

ACCOUNT MAINTENANCE

VIEW ACCOUNTS

## Statement Closing: January 04, 2007: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
Account Number: xxxx-xxxx-xx04-5772  
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

## Account Summary:

Previous Balance:  
Purchases and Adjustments:  
Cash Advances:  
Finance Charges:  
New Balance:  
Credit Available:  
Credit Line:

## Payment Information:

Past Due Amount:  
Payment Due Date:  
Minimum Payment Due:  
Closing Date:  
Days in Billing Cycle:  
Payments and Credits:

## Previous Statements

Statement Closing:

Go

Download

## Transactions: Posting Date

Expense View | Sort by MCC Code | Sort by Amount | Printable Copy

Post Date	Trans Date	Transaction Description	MCC Code	Amount
12/6/06				
12/8/06	12/6/06	ELDORADO ADVANCE DEPOS	7011 11194-1	\$72.07
12/11/06				
12/11/06				
12/14/06				
12/14/06				
12/19/06				
12/19/06				
12/20/06	12/18/06	ELDORADO BISTRO ROXY	5812 11194-1	\$789.54
12/21/06	12/19/06	ELDORADO FRONT DESK	7011 11194-1	\$21.46
12/22/06	12/20/06	ELDORADO FRONT DESK	7011 11194-1	-\$4.00
12/26/06	12/26/06	PAYMENT RECEIVED -- THANK	0000	-\$1,192.44
Total Amount:				\$545.62



PLATINUM PLUS  
BUSINESS  
www.usecfo.com

ACCOUNT NUMBER 5474 9750 0004 5772	
PAYMENT DUE DATE 01/29/07	NEW BALANCE TOTAL [REDACTED]
TOTAL MINIMUM PAYMENT DUE [REDACTED]	AMOUNT ENCLOSED [REDACTED]

Make check payable to:

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

CARDHOLDER SINCE  
1999

PAT K LUNDVALL  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

N01500

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



04 017380600035000005474975000045772

▼ Detach at the perforation and return top portion with your payment.

### January 2007 Statement

Your total finance charge paid for 2006 was \$0.00.

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
5474 9750 0004 5772		\$20,000	\$18,261.94	\$18,261.94	31	01/04/07	\$35.00	01/29/07
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
<b>PAYMENTS AND CREDITS</b>								
12/22	12/20	0806	7011	ELDORADO FRONT DESK RENO NV				4.00 CR
12/26	12/26	1447		PAYMENT RECEIVED -- THANK YOU				1,192.44 CR
<b>PURCHASES AND DEBITS</b>								
12/06	12/05	3987	5812	CHEESE BOARD AND WINE RENO NV			28.64	
12/08	12/06	7415	7011	ELDORADO ADVANCE DEPOS RENO NV			72.07	
12/11	12/07	6083	3066	SOUTHWES 5262760140941 8004359792 TX LUNDVALL/PAT DEPARTURE DATE: 12-12-06 RNO WN Y LAS WN Y RNO			249.10	
12/11	12/07	0199	5812	SILVER PEAK GRILL & RENO NV			92.35	
12/14	12/11	0256	5812	GRILL THE RENO NV			99.22	
12/14	12/12	3375	3066	SOUTHWES 5262760893684 8004359792 TX BUSSELL/JERRY DEPARTURE DATE: 12-13-06 RNO WN Y LAS WN Y RNO			249.10	
12/19	12/18	3901	7523	RENO-TAHOE INT AIRPORT RENO NV			48.00	
12/19	12/18	4778	3543	FOUR SEASONS HOTELS F/ LAS VEGAS NV			92.58	
12/20	12/18	0039	5812	ELDORADO BISTRO ROXY RENO NV			789.54	
12/21	12/19	1383	7011	ELDORADO FRONT DESK RENO NV			21.46	
TOTAL FOR BILLING CYCLE FROM 12/05/06 TO 01/04/07							\$1,742.06	\$1,196.44 CR

Important notice: We will be making updates to our card program beginning late February. Please read the enclosed insert for more information.



#### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES	(=) New Balance Total	Past Due Amount	Current Payment	Total Minimum Payment Due
[REDACTED]	\$1,196.44	\$0.00	[REDACTED]	\$0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$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](http://www.usecfo.com)
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-692-3219
- 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



McDONALD CARANO WILSON LLP

14743

Date Mar 16, 2007

Amount \$ \$284.40

Invoice Date  
03-16-07Invoice Number  
SPC/031607Invoice Description  
SPC/999999-1 - Client & Admin  
Petty Cash Expenses 03/16/07Amount Paid  
\$284.40

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14743

  
McDONALD CARANO WILSON  
2300 W. SAHARA AVENUE, #1000  
LAS VEGAS, NEVADA 89102  
(702) 873-4100

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

94-77/1224

TWO HUNDRED EIGHTY-FOUR AND 40/100 Dollars

PAY TO THE ORDER OF  
Cash

DATE

Mar 16, 2007

AMOUNT

\$\*\*\*\*\*284.40

2 SIGNATURES REQUIRED IF OVER \$2500.00

MP

MP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈014743⑈

McDONALD CARANO WILSON LLP

14743

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	123.20	156800	SPC/031607	03-16-07	\$284.40
513102	48.61				
515812	10.76				
515822	101.83				

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 775-323-4451

M03SF015411

AA007203



Make check payable to:

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

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



PLATINUM PLUS  
FOR BUSINESS  
www.usecfo.com

CARDHOLDER SINCE  
1999

ACCOUNT NUMBER	
5474 9795 5018 1193	
PAYMENT DUE DATE	NEW BALANCE TOTAL
03/02/07	\$1,499.75
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
\$30.00	

JAMES W BRADSHAW  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

N02287

04 014997500030000005474979550181193

Detach at the perforation and return top portion with your payment.

### February 2007 Statement

Your total finance charge paid for 2006 was \$0.00.

Account Number		Credit Line	Credit Available	Cash Available	Days in Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
5474 9795 5018 1193		\$15,000	\$13,500.25	\$13,500.25	32	02/05/07	\$30.00	03/02/07
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
PAYMENTS AND CREDITS								
01/30	01/24	5870		PAYMENT RECEIVED -- THANK YOU				1,050.54 CR
PURCHASES AND DEBITS								
01/08	01/04	0600	5812	GNLV -CARSON ST LAS VEGAS NV			15.84	
01/08	01/05	1701	7523	RENO-TAHOE INT AIRPORT RENO NV			13.00	
01/08	01/06	5505	8699	STATE BAR OF NEVADA LAS VEGAS NV			698.00	
01/11	01/09	4405	3066	SOUTHWES 5262765040162 8004359792 TX			254.30	
				BRADSHAW/JAMES DEPARTURE DATE: 02-21-07				
				RNO WN Y LAS WN Y RNO				
01/11	01/09	1116	7011	PALACE STATION ADV. RS LAS VEGAS NV			65.39	
01/25	01/23	6149	3066	SOUTHWES 5262767713969 8004359792 TX			254.30	-11194-1
				BRADSHAW/JAMES DEPARTURE DATE: 01-25-07				
				RNO WN Y LAS WN Y RNO				
01/29	01/25	4342	5812	T.G.I. FRIDAY'S LAS VE LAS VEGAS NV			33.81	
01/29	01/26	2685	7523	RENO-TAHOE INT AIRPORT RENO NV			13.00	
01/29	01/28	5430	5812	RUDYS HIDEAWAY RANCHO CORDOV CA			152.11	
TOTAL FOR BILLING CYCLE FROM 01/04/07 TO 02/05/07							\$1,499.75	\$1,050.54 CR



### 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
\$1,050.54	\$1,050.54	\$0.00	\$1,499.75	\$0.00	\$1,499.75	Current Payment	\$30.00
						Total Minimum Payment Due	\$30.00

### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
B. CASH ADVANCES	0.04928%	17.99%	\$0.00

### FOR YOUR SATISFACTION

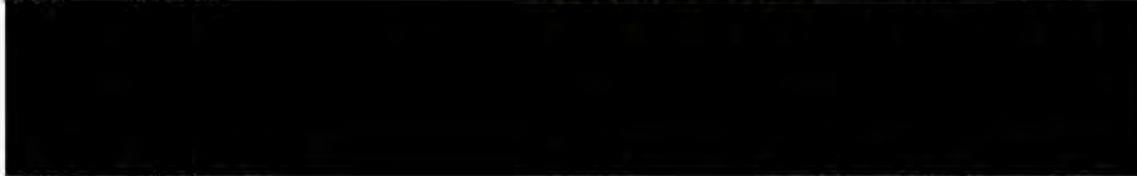
- To speak to a Customer Satisfaction Specialist, or for up-to-the-minute automated account information, including balance, available credit, or payment information, call 1-800-873-1044
- For secure account information 24 hours a day, log on to: www.usecfo.com
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- 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

#35.202

AA007204

### Petty Cash - 03/16/07

DATE	REASON	CLIENT NUMBER	G/L #	AMOUNT	CODE
------	--------	---------------	-------	--------	------



03/06/07	Parking - KAS	11194-1	20005.0	\$16.00	048
----------	---------------	---------	---------	---------	-----



Client Charges	20005.0	\$123.20
Admin Charges	99-1	\$161.20
		<u>\$284.40</u>

McDONALD CARANO WILSON LLP

CHECK NO. - 61256

1197 Eldorado Hotel/Casino

Date - Feb 28, 2007 Amount \$253.30

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
02-08-07	KS020807	156305		\$253.30

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670  
RENO, NEVADA 89503 TELEPHONE 775-788-2000

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

61256

94-77/1244

TWO HUNDRED FIFTY-THREE AND 30/100 Dollars

Eldorado Hotel/Casino  
P.O. Box 3399  
Reno, NV 89505

DATE  
Feb 28, 2007

AMOUNT  
\$\*\*\*\*\*253.30

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 61256

1197 Eldorado Hotel/Casino

Date Feb 28, 2007 Amount \$253.30

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	253.30	156305	KS020807	02-08-07	\$253.30

AA007206

TRANSACTION DESCRIPTION		REFERENCE NUMBER	AMOUNT					
<b>RECEIVED</b>								
<b>FEB 12 2007</b>								
SUROWIEC, KAREN 02/05								
RESORT FEE \$2.64+.36 TAX			3.00					
RESORT FEE								
ROOM CHARGE 1415			63.50					
ROOM TAX			8.57					
ROOM SERVICE			12.17					
LA STRADA			90.99					
RESORT FEE \$2.64+.36 TAX			3.00					
RESORT FEE								
ROOM CHARGE 1415			63.50					
ROOM TAX			8.57					
MCW LLP - Accounting Dept.								
<div style="border: 1px solid black; padding: 2px;"> <b>POSTED</b>            VOUCHER # 156305            PAY DATE 2-28-07         </div>								
CLOSING DATE	PREVIOUS BALANCE	PLUS	THIS MONTHS CHARGES	MINUS	THIS MONTHS PAYMENTS AND CREDITS	NET	EQUALS	TOTAL AMOUNT DUE
								253.30

ARE DUE AND PAYABLE UPON RECEIPT. PAYMENTS, CREDITS, OR CHARGES RECEIVED AFTER CLOSING DATE WILL APPEAR ON YOUR NEXT STATEMENT.

AA007207





**ELDORADO.**

HOTEL • CASINO • RENO

P.O. BOX 3399  
FOURTH AND VIRGINIA STREETS  
RENO, NEVADA 89505  
eldoradoreno.com

RESERVATIONS (800) 648-5966

GUEST INFORMATION (775) 786-5700

Name  
Address: SUROWIEC, KAREN  
\*\*GAVE OUT ENVELOPE\*\*  
Company Name  
Convention Code  
Travel Agent No.

Room  
Rate 1415  
Arrive  
Depart 02/05/07  
Persons 02/07/07  
Deposit Amount 1

EXECULINE 2007

Res ID391173413909

To receive Eldorado Hotel Casino information and specials please list your email address

Date	Reference	Description	Split	Amount
02/05/07	9000413	RESORT FEE \$2.64+.36 TAX		3.00
		RESORT FEE		
02/05/07	9000803	ROOM CHARGE 1415		63.50
		TAX		8.57
02/06/07	3423845	ROOM SERVICE		12.17
02/06/07	3431020	LA STRADA		90.99
02/06/07	9000520	RESORT FEE \$2.64+.36 TAX		3.00
		RESORT FEE		
02/06/07	9001050	ROOM CHARGE 1415		63.50
		TAX		8.57
02/07/07	3436534	DIRECT BILL		253.30-



AA007208

CHECK NO. - 61582

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806  
2/25/07  
227.79

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

2/01/07

2/28/07

GROUP CODE:  
ACCT CLASS: CORP

U537

MCDONALD, CARANO, WILSON

1806

2/25/07

3/27/07

\* \* I N V O I C E 1022403 \* \*

2/24/07	TGL		SAWYER, ROB	02/21	
2/21/07	TGL	PT17015	ROOM CHARGE	17015	49.99
			ROOM TAX		4.50
2/22/07	TGL	PT17015	ROOM CHARGE	17015	49.99
			ROOM TAX		4.50
2/23/07	TGL	PT17015	ROOM CHARGE	17015	109.00
			ROOM TAX		9.81

11194-1

RECEIVED

MAR 01 2007

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 156863  
PAY DATE 3-21-07

227.79

2411 West Sahara Ave. Las Vegas, NV 89102 (702) 367-2411  
www.palacestation.com • www.stationcasinos.com

AA007209


JWB


[close window](#)

## Transaction Period Ending 03/04/2007

[print window](#)

Posting Date	Transaction Date	Transaction	Amount
02/27/2007	02/22/2007	PAYMENT RECEIVED - THANK	-\$1,499.75
02/26/2007	02/25/2007	RENO-TAHOE INT AIRPORT	\$38.00 11194-1
02/26/2007	02/24/2007	PALACE STATION HTL/CAS	\$337.99 11194-1
02/26/2007	02/23/2007	SMITH & WOLLENSKY LAS	51055-1 \$2,228.60 99-7 FTB

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 

KS

close window

## Transaction Period Ending 03/04/2007

print window

Posting Date	Transaction Date	Transaction
02/27/2007	02/22/2007	PAYMENT RECEIVED -- THANK
02/19/2007	02/16/2007	SOUTHWES 5262372219323
02/06/2007	02/05/2007	PNEUMATIC DINER


## Amount


-\$434.30

\$256.30

\$27.28

11194-1  
\$1055-22 \$27.28 - 80446-99-1

 Secure Area

Bank of America, N.A. Member FDIC, Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 

PL

close window

## Transaction Period Ending 03/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
03/02/2007	02/28/2007	ELDORADO BISTRO ROXY	\$1,933.12
03/01/2007	02/28/2007	RENO-TAHOE INT AIRPORT	\$72.00
02/27/2007	02/26/2007	STATE BAR OF NEVADA	\$250.00
02/27/2007	02/22/2007	PAYMENT RECEIVED - THANK	-\$3,574.05
02/23/2007	02/21/2007	KAIZEN FUSION ROLL & S	\$115.32
02/22/2007	02/20/2007	SOUTHWES 5262372820116	\$3.00
02/16/2007	02/14/2007	RAPSCALLION SEAFOOD HO	\$322.73
02/15/2007	02/13/2007	SOUTHWES 5262371598054	\$15.20
02/13/2007	02/10/2007	CRYSTAL BAY CASINO	\$418.26
02/08/2007	02/06/2007	JAZMINE	\$20.03

Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender  
 © 2007 Bank of America Corporation. All rights reserved.

Bank of America

Receipt 057305

Reno-Tahoe  
 International Airport  
 Phone: 775-328-6566

Shortterm  
 Exit Cashier 803

from: 02/21/07 15:38:00  
 to: 02/27/07 08:33  
 Amount to Pay: \$ 72.00

Credit Card: Master Card  
 Card No. : xxxx xxxx xxxx 5772



**Candy Johnson**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Tuesday, February 20, 2007 2:19 PM  
**To:** Candy Johnson  
**Subject:** Ticketless Travel Passenger Itinerary

To Brandy  
in FTB  
11194-1

SH/cj



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

**Confirmation Number**  
**CWMW7W**

**Passenger(s):**  
SYLVIA HARRISON

**Itinerary**

Date	Flight	Routing Details
Wed Feb 21	1107	Depart Reno/Tahoe(RNO) at 07:45 AM Arrive in Las Vegas(LAS) at 09:00 AM
Wed Feb 21	566	Depart Las Vegas(LAS) at 05:25 PM Arrive in Reno/Tahoe(RNO) at 06:45 PM

This is an itinerary only and is not considered a receipt.

**Click 'n Save ®**

Sign up today at [www.southwest.com/email](http://www.southwest.com/email) to receive a weekly e-mail announcing our latest special offers!

**Southwest Airlines Co. Notice of Incorporated Terms**

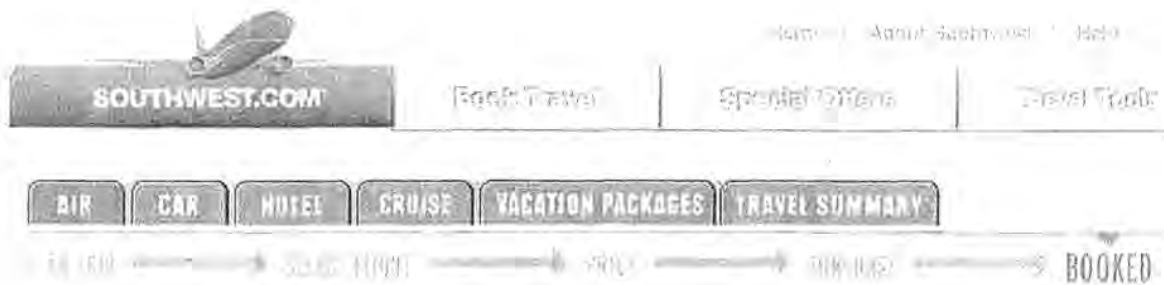
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**Notice of Incorporated Terms****Additional Information for Travelers**

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)  
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

2/20/2007

AA007213



## Southwest Airlines Confirmation

## Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	CWMW7W	Sylvia Harrison	00000101638784	- None Entered -

## Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 21	Wed	N/S	RNO-LAS	1107	Depart Reno (RNO) at 7:45 AM Arrive in Las Vegas (LAS) at 9:00 AM
Return	Feb 21	Wed	N/S	LAS-RNO	566	Depart Las Vegas (LAS) at 5:25 PM Arrive in Reno (RNO) at 6:45 PM

## Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	RNO-LAS	<u>Refundable Fare</u>	\$109.77	\$11.63	\$4.50	\$2.50	1	\$128.40
	Return	LAS-RNO	<u>Refundable Fare</u>	\$109.77	\$11.63	\$4.00	\$2.50	1	\$127.90
<b>Total</b>				<b>\$219.54</b>	<b>\$23.26</b>	<b>\$8.50</b>	<b>\$5.00</b>		<b>\$256.30</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

## Billing Information

Credit Card Holder Name: Sylvia Harrison  
Billing Address: P.O. Box 2670  
Reno, NV 89509

Confirmation Number: CWMW7W

Passenger Type: Adult

Passenger Name(s): Sylvia Harrison

Form of Payment: MasterCard: XXXXXXXXXXXXX5749

\$256.30

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
RNO - LAS	\$219.54	\$23.26	\$8.50	\$5.00	1	\$256.30
LAS - RNO						

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

For questions or changes concerning your flight reservation, call Southwest Airlines at 1-800-IFLYSWA (1-800-435-9792).

**PASS 2**  
**IN ADVANCE**  
departure, you can book online for your boarding pass at southwest.com

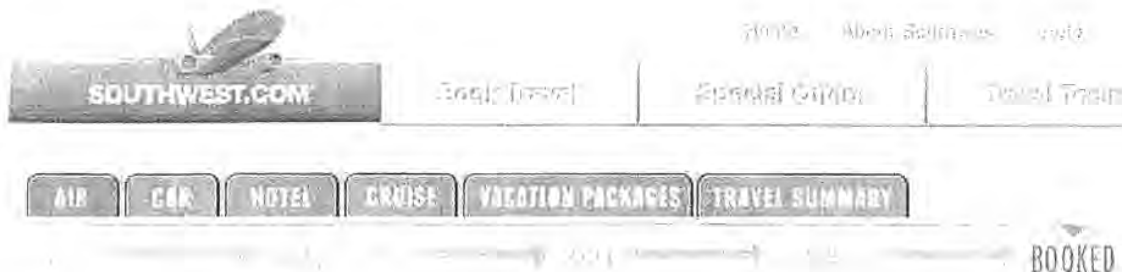
**MySouthwest**  
Store travel information, purchase future bookings, and more at MySouthwest.com

**Click'n Save**  
Subscribe to our E-mail Updates

**DING**  
Receive Exclusive Offers directly to your inbox

**SOUTHWEST RAPID REWARDS**  
Enroll in our program, Receive 8 bonus points

Apply for the Southwest Airlines Rapid Rewards Visa Signature card and receive 8 bonus points on your first purchase. Double Rewards on Southwest Airlines.



## Southwest Airlines Confirmation

## Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	<b>CZKGLQ</b>	Sylvia Harrison	00000101638784	- None Entered -

## Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 23	Fri	N/S	RNO-LAS	304	Depart Reno (RNO) at 6:00 AM Arrive in Las Vegas (LAS) at 7:15 AM
Return	Feb 24	Sat	N/S	LAS-RNO	1221	Depart Las Vegas (LAS) at 4:10 PM Arrive in Reno (RNO) at 5:30 PM

## Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	RNO-LAS	<u>Refundable Fare</u>	\$109.77	\$11.63	\$4.50	\$2.50	1	\$128.40
	Return	LAS-RNO	<u>Refundable Fare</u>	\$109.77	\$11.63	\$4.00	\$2.50	1	\$127.90
<b>Total</b>				<b>\$219.54</b>	<b>\$23.26</b>	<b>\$8.50</b>	<b>\$5.00</b>		<b>\$256.30</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

## Billing Information

Credit Card Holder Name: Sylvia Harrison  
Billing Address: P.O. Box 2670  
Reno, NV 89505

Confirmation Number: CZKGLQ

Passenger Type: Adult

Passenger Name(s): Sylvia Harrison

Form of Payment: MasterCard: XXXXXXXXXXXX5749

\$256.30

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
RNO - LAS						
LAS - RNO	\$219.54	\$23.26	\$8.50	\$5.00	1	\$256.30

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

For questions or changes concerning your flight reservation, call Southwest Airlines at  
1-800-IFLYSWA (1-800-435-9792).

11194-1

Reno-Tahoe  
International Airport

Phone: 775-328-6566

Receipt 0081/0013/802 02/21/07 18:49:06  
!!!! Copy !!!!!

010100 Pay Parking Ticket\$ 14.00

Entered : 02/21/07 06:43  
Paid : 02/21/07 18:48  
Length of stay : 0 Dy 12 Hr 5 Min  
Shortterm

Total Amount \$ 14.00

Credit Master Card\$ 14.00

Master Card

Card Holder: HARRISON/SYLVIA  
Card No. : xxxx xxxx xxxx 5749  
Auth.Amount: \$ 14.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*

To Brandy

Re: FTB

# 11194-1

SH: cj

**Platinum Plus  
For Business  
Cardholder Statement**

Credit Limit  
Cash Limit  
Cash Advance Balance  
Available Credit

Billing Date 03-04-07  
Days in Billing Cycle 27  
Payment Due Date 03-27-07  
Minimum Payment Due

New Balance

**Business Card News**

Important Notice: You have a new credit card payment address as reflected on the attached payment coupon. If you make your payment through an online bill pay service, please include the new address to ensure that payment is received by the due date.

Your statement and envelope have a new look and feel. To learn more about how to find

ROBERT L MCDONALD  
PO BOX 2670

Account Number:  
5474 9750 0004 5830

Page 1 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-08	02-07		55417347038150384581638	OFFICE DIRECT INC CHICAGO IL	83.00
02-15	02-13		55499677045624668845812	SOUTHWES 5262371607011 8004359792 TX	256.30
02-15	02-13		55499677045624668845820	SOUTHWES 5262371605932 8004359792 TX	256.30
02-19	02-16		55457027048207866603228	ONLINE LABELS 4073392626 FL	146.75
02-19	02-16		55460297047207652200069	INDATA CORPORATION 4804978595 AZ	250.00
02-27	02-26		85450797057118000100122	WASHOE COUNTY PARKS & RENO NV	225.00
02-27	02-22		05374405350000395223013	PAYMENT RECEIVED - THANK YOU	222.31CR
02-28	02-27		15181637059525400530014	PEABODY PUBLISHING LP MEMPHIS TN	86.00

POSTED  
VOUCHER # 15181637  
PAY DATE 3-22-07

Customer Service  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate	0.00%
Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate
PURCHASES	\$0.00	0.04928%
CASH	\$0.00	0.04928%

**Account Summary**

Previous Balance  
Payments  
Credits  
Purchases/Other  
Debits/Other Fees  
Cash Advances  
Overlimit Fees  
Late Payment Fees  
Finance Charge  
New Balance

Please see the reverse side for information about your account.

Please return coupon with your payment.

**Business Card Payment Coupon**

☐ Check box and indicate address change on reverse.

Account No.  
Payment Due Date  
Minimum Payment Due  
New Balance

Please  
Enter  
Amount  
Enclosed

\$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.

ROBERT L MCDONALD  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

\*\*T0046565

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547497500004583000026000130335

54999001115795000045830



RLM

[close window](#)

Transaction Period Ending 03/04/2007


[print window](#)


Posting Date	Transaction Date	Transaction	Amount
--------------	------------------	-------------	--------

[REDACTED]			
------------	--	--	--

02/15/2007	02/13/2007	SOUTHWES 5262371607011 Rob to LV	\$256.30 11194-V
------------	------------	----------------------------------	------------------

[REDACTED]			
------------	--	--	--

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

**Bank of America** 

**Platinum Plus  
For Business  
Cardholder Statement**

Credit Limit  
Cash Limit  
Cash Advance Balance  
Available Credit

Billing Date 03-04-07  
Days in Billing Cycle 27  
Payment Due Date 03-27-07  
Minimum Payment Due

New Balance

**Business Card News**

Important Notice: You have a new credit card payment address as reflected on the attached payment coupon. If you make your payment through an online bill pay service, please include the new address to ensure that payment is received by the due date.

Your statement and envelope have a new look and feel. To learn more about how to find

SYLVIA HARRISON  
PO BOX 2670

Account Number:  
5474 9750 0004 5749

Page 1 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Settled Date	Category	Reference Number	Transactions	Amount
02-22	02-20		55499677052624680034627	SOUTHWES 5262372862688 8004359792 TX	256.30
02-23	02-21		55499677053624682036801	SOUTHWES 5262373075837 8004359792 TX	256.30
02-23	02-22		55480777053207582203082	RENO-TAHOE INT AIRPORT RENO NV	14.00
02-26	02-25		55480777056207582501565	RENO-TAHOE INT AIRPORT RENO NV	30.00

POSTED  
VOUCHER # 151,910  
PAY DATE 3-22-07

Customer Service  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate	0.00%
Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate
PURCHASES	\$0.00 0.04928%	17.99%
CASH	\$0.00 0.04928%	17.99%

**Account Summary**

Previous Balance  
Payments  
Credits  
Purchases/Other  
Debits/Other Fees  
Cash Advances  
Overlimit Fees  
Late Payment Fees  
Finance Charge  
New Balance

Please see the reverse side for information about your account.

Please return coupon with your payment.

**Business Card Payment Coupon**

☐ Check box and indicate address change on reverse.

Account No.  
Payment Due Date  
Minimum Payment Due  
New Balance

Please  
Enter  
Amount  
Enclosed

\$

Make check or money order payable to:  
**BUSINESS CARD**  
Mail payment to address below.

SYLVIA HARRISON  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

\*\*T0046569

**BUSINESS CARD**  
PO BOX 15710  
WILMINGTON DE 19886-5710

547497500004574900015000071421

5499900111579500004574900

SLH


[close window](#)


Transaction Period Ending 03/04/2007

[print window](#)

Posting Date	Transaction Date	Transaction	Amount
02/26/2007	02/25/2007	RENO-TAHOE INT AIRPORT	\$30.00 11194-1
02/23/2007	02/22/2007	RENO-TAHOE INT AIRPORT	\$14.00 11194-1
02/23/2007	02/21/2007	SOUTHWES 5262373075837	\$256.30 11194-1
02/22/2007	02/20/2007	SOUTHWES 5262372862688	\$256.30 11194-1

2/21 B/R  
2/23 D  
2/24 R

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 

Depart  
Return

taxi  
reimbursement

\$45

chg. to FTB

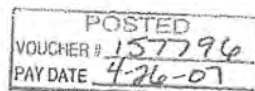
EXPENSE REPORT FOR: Pat Lundu 2M

Date	Item	Amount	Client/Matter
4-23-07	taxi	\$45.-	11194-1
	RECEIVED		
	APR 24 2007		
	NCW LLP - Accounting Dept.		

Date Submitted 4-24-07 Total \$ 45.- Date Reimbursed \_\_\_\_\_

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

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



close window

Transaction Period Ending 05/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
--------------	------------------	-------------	--------

04/27/2007	04/23/2007	UNITED 0162156489307	
------------	------------	----------------------	--

-\$219.40

04/25/2007	04/23/2007	SOUTHWES 5262305293172	
------------	------------	------------------------	--

\$108.40

04/05/2007	04/03/2007	UNITED 0162156489307	
------------	------------	----------------------	--

\$438.80

Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender  
© 2007 Bank of America Corporation. All rights reserved.

Bank of America



EXPENSE REPORT FOR:

Post Lund 024

Date	Item	Amount	Client/Matter
7-18-07	taxi	\$30. <sup>00</sup>	11194-1
RECEIVED			
JUL 23 2007			
POSTED			
VOUCHER # 159871			
PAY DATE 7-23-07			
MCW LLP - Accounting Dept.			

Date Submitted 7-23-07 Total \$ 30 Date Reimbursed \_\_\_\_\_

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

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

# Housing Invoice - August 6 and 14, 2007

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night (for 2 nights - August 6 and 14, 2007)

TOTAL: \$158.00

EXPENSE REPORT FOR: Pat Lundu 24

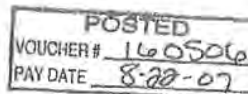
Date	Item	Amount	Client/Matter
8/14 8/15	2x taxi (30@)	\$ 60.-	11194-1
8/6 8/14	2 nights lodging	158.-	11194-1
<del>8/5</del>	<del>parking</del>	<del>21.-</del>	11194-1

\$218

Date Submitted 8/16/07 Total \$ 179.- Date Reimbursed \_\_\_\_\_

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

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



JWB

close window

## Transaction Period Ending 09/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
09/03/2007	08/23/2007	PCA-LOUIS ST. GARAGE	\$16.00
08/27/2007	08/24/2007	PAYMENT RECEIVED - THANK	-\$2,317.09
08/27/2007	08/23/2007	SOUTHWES 5262331261596	\$260.80
08/27/2007	08/23/2007	SOUTHWES 5262331226522	\$130.90
08/22/2007	08/20/2007	SOUTHWES 5262330553311	\$260.80
08/17/2007	08/16/2007	RENO-TAHOE INT AIRPORT	\$30.00
08/17/2007	08/15/2007	PALACE STATION HTL/CAS	\$4.95
08/17/2007	08/15/2007	GNLV-CARSON ST	\$59.45
08/15/2007	08/14/2007	GOLDEN STEER STEAKHOUSE	\$422.04
08/14/2007	08/12/2007	SOUTHWES 5262328576765	-\$130.90
08/13/2007	08/09/2007	SOUTHWES 5262328576765	\$130.90
08/09/2007	08/07/2007	SAVOY TRUFFLES	\$25.77
08/09/2007	08/07/2007	JILL S PLACE - SHALHOO	\$252.33

11797-5  
- will be of Virginia  
- will be of Virginia

11194-1 (line 43)

6/22/07  
11797-5 0.00  
B.11

7.00

99999-41

## Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender  
© 2007 Bank of America Corporation. All rights reserved.

Bank of America

LEADER CENTER GARAGE  
300 EASTON CENTER DR  
LAW 55708  
PARKING CO OF AMERICA  
702-322-3303

#11194-1/6  
11797-5  
JWB

Route 1436  
08/15/07 17:33 In 4 Ad 5 Trip 9899  
08/15/07 08:50 In 08/15/07 12:33 Out  
Trip 20578  
Early Park \$ 16.00  
Total Fee \$ 16.00  
Additional \$ 16.00  
\*\*\*\*\*1193  
Change Due \$ 0.00  
PLEASE DRIVE SAFELY  
PLEASE YOUR SEAT BELT  
WE APPRECIATE YOUR BUSINESS  
HAVE A PLEASANT TRIP

(line 48)

Receipt 15052  
Reno-Tahoe  
International Airport  
Phone: 775-328-6566  
Shortterm  
Express Exit 201  
from: 08/14/07 05:30:57  
to: 08/15/07 15:24  
Amount to Pay: \$ 30.00  
Credit Card: Master Card  
Card No.: XXXX XXXX XXXX 1193

08/15/07  
15:24  
22:33

999999-9  
FTB - Check depositment  
JWB

08/15/07 15:24  
08/15/07 15:24

60.00

422.04


PL


[close window](#)

## Transaction Period Ending 09/04/2007

[print window](#)

Posting Date	Transaction Date	Transaction	Amount
08/31/2007	08/29/2007	SOUTHWES 5262332374214	\$260.80 11194-1
08/27/2007	08/24/2007	PALAIS DE JADE	\$30.63 11194-1
08/17/2007	08/16/2007	RENO-TAHOE INT AIRPORT	\$21.00 11194-1
08/13/2007	08/09/2007	SOUTHWES 5262328575656	\$260.80 11194-1
08/09/2007	08/08/2007	CITY LV PARKING METER	\$4.00 11194-1
08/09/2007	08/07/2007	COURTHOUSE BAR AND GRI	\$30.97 11194-1
08/08/2007	08/06/2007	COURTHOUSE BAR AND GRI	\$30.97 11194-1
08/06/2007	08/02/2007	SOUTHWES 5262327100656	\$260.80 11194-1

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 


CBH


[close window](#)

## Transaction Period Ending 09/04/2007

[print window](#)

Posting Date	Transaction Date	Transaction	Amount
08/30/2007	08/28/2007	SOUTHWES 5262332154126	\$260.80 11194-1
08/17/2007	08/16/2007	RENO-TAHOE INT AIRPORT	\$29.00 11194-1
08/17/2007	08/15/2007	PALACE STATION HTL/CAS	\$84.16 11194-1

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

**Bank of America** 





[close window](#)

Transaction Period Ending 10/04/2007

[print window](#)

Posting Date	Transaction Date	Transaction	Amount
09/28/2007	09/27/2007	RENO-TAHOE INT AIRPORT	\$23.00 11194-1
09/24/2007	09/21/2007	SOUTHWES 5262336919717	\$262.80 11194-1
09/17/2007	09/14/2007	RENO-TAHOE INT AIRPORT	\$30.00 11194-1
09/17/2007	09/13/2007	PALACE STATION HTL/CAS 049	\$121.49 11194-1
09/14/2007	09/12/2007	GNLV -CARSON ST 049	\$60.37 11194-1
09/12/2007	09/10/2007	PALACE STATION ADV. RS	\$90.46 11194-1

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 

CBH

close window


Transaction Period Ending 10/04/2007


print window

Posting Date Transaction Date Transaction

Amount

09/14/2007	09/13/2007	RENO-TAHOE INT AIRPORT - Parking FTB trip	\$18.00	11194-1
09/14/2007	09/12/2007	HMS HOST-LAS-AIRPT #55 - Dinner in Vegas on FTB Trip	\$17.31	<del>11194-1</del>

 Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender   
© 2007 Bank of America Corporation. All rights reserved.

Bank of America 

4

Housing Invoice - September 11 and October 3 and 4, 2007

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night (for 3 nights - September 11 and October 3 and 4, 2007)

TOTAL: \$237.00

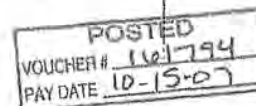
EXPENSE REPORT FOR: Pat Lundvall

Date	Item	Amount	Client/Matter
10/3/07	taxi	\$ 30.00	11194-1
10/4/07	airport parking	20.00	11194-1
9/11/07 10/3+4/07	lodging	237.00	11194-1

Date Submitted 10/12/07 Total \$287.00 Date Reimbursed \_\_\_\_\_

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

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



JWB

close window

Transaction Period Ending 10/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
[REDACTED]			
10/01/2007	09/27/2007	GOLDEN NUGGET LV-HOTEL	\$76.59 - 11/194-1
[REDACTED]			
09/24/2007	09/21/2007	SOUTHWES 5262336845186	131.40, 131.40 \$262.80 - 11/194-1 (split)
09/14/2007	09/12/2007	SOUTHWES 5262333818477	[REDACTED]
[REDACTED]			

Secure Area

Bank of America, N.A. Member FDIC. Equal Housing Lender  
© 2007 Bank of America Corporation. All rights reserved.



# Bank of America

## Platinum Plus or Business Cardholder Statement

Credit Limit  
Cash Limit  
Cash Advance Balance  
Available Credit

Billing Date  
Days in Billing Cycle  
Payment Due Date  
Minimum Payment Due  
New Balance

JAMES W BRADSHAW  
PO BOX 2670

Account Number:

Page 1 of 1

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-05	10-03		55460297277508534010167		606.72
10-08	10-05		55480777278207582702918	RENO-TAHOE INT AIRPORT RENO NV	53.00
10-08	10-04		55460297278276772013348	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	309.35
				ARR:10-02-07 DEP:10-04-07 INV:000093	
11-01	10-23		29674405350000381566885	PAYMENT RECEIVED - THANK YOU	565.94CR

\$ 26.50 11194-1

048

154.68 11194-1

Customer Service  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate	0.00%
Average Daily Balance	Periodic Rate	Finance Charge
PURCHASES	\$0.00 0.04929%	17.99%
CASH	\$0.00 0.06641%	24.24%

Account Summary  
Previous Balance  
Payments  
Credits  
Purchases/Other  
Debits/Other Fees  
Cash Advances  
Overlimit Fees  
Late Payment Fees  
Finance Charge  
New Balance

Please see the reverse side for information about your account.

Please return coupon with your payment.

### Business Card Payment Coupon

☐ Check box and indicate address change on reverse.

Account No.  
Payment Due Date  
Minimum Payment Due  
New Balance

Please  
Enter  
Amount  
Enclosed

\$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

\*\*P0034495

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547497955018119300010000096907

5474979001115799550181193

AA007232



# Bank of America

## Platinum Plus For Business Cardholder Statement

Credit Limit  
Cash Limit  
Cash Advance Balance  
Available Credit

Billing Date  
Days in Billing Cycle  
Payment Due Date  
Minimum Payment Due

New Balance

PAT K LUNDVALL  
PO BOX 2670

Account Number:  
5474 9750 0004 5772

Page 1 of 1

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-08	10-04		55460297278512664010301	LA COLLINA HENDERSON NV	72.25
10-08	10-04		25536067279538264101421	OPH OF LAS VEGAS # HENDERSON NV	60.43
10-09	10-08		55480777181207582003767	RENO-TAIHOE INT AIRPORT RENO NV	42.00
11-01	10-23		29674405350000381566885	PAYMENT RECEIVED - THANK YOU	1,806.03CR

all FTD  
LV 11/9/11  
mond int. am.  
parking

Customer Service  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate	0.00%
Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate
PURCHASES \$0.00	0.04929%	17.99%
CASH \$0.00	0.06641%	24.24%

### Account Summary

Previous Balance -  
Payments -  
Credits -  
Purchases/Other +  
Debits/Other Fees +  
Cash Advances +  
Overlimit Fees +  
Late Payment Fees +  
Finance Charge +  
New Balance =

Please see the reverse side for information about your account.

Please return coupon with your payment.

### Business Card Payment Coupon

### Bank of America

☐ Check box and indicate address change on reverse.

Account No.

Payment Due Date

Minimum Payment Due

New Balance

Please  
Enter  
Amount  
Enclosed \$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.

Pat K Lundvall  
McDonald Carano Wilson  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

\*\*P0034511

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547497500004577200010000017468

5499900 1 1 57950000 45772

AA007233



Housing Invoice - October 16, 2007

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night (for 1 night - October 16, 2007)

TOTAL: \$79.00

EXPENSE REPORT FOR: Pat London

Date	Item	Amount	Client/Matter
10/16	lodging	79. <sup>00</sup>	11194-1
10/12	taxi	45. <sup>00</sup>	11194-1

Date Submitted 10/23/07 Total \$ 124.<sup>00</sup> Date Reimbursed \_\_\_\_\_

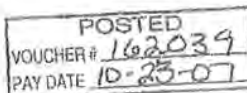
Amount Advanced \_\_\_\_\_ Billable \_\_\_\_\_ Check No. \_\_\_\_\_

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

RECEIVED

OCT 23 2007

MCW LLP - Accounting Dept.



McDONALD CARANO WILSON LLP

CHECK NO. - 64443

1197 Eldorado Hotel/Casino

Date - Nov 06, 2007 Amount \$12,991.88

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
10-10-07	14691	161772	77891	\$12,643.75
10-26-07	MP/102607	162271	77891	\$111.76
10-28-07	TER/102807	162272		\$236.37

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670  
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK  
1 West Liberty Street  
Reno, Nevada 89501

64443

94-77/1224

TWELVE THOUSAND NINE HUNDRED NINETY-ONE AND 88/100 Dollars

Eldorado Hotel/Casino  
P.O. Box 3399  
Reno, NV 89505

DATE  
Nov 06, 2007

AMOUNT  
\$\*\*\*\*\*12,991.88

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 64443

1197 Eldorado Hotel/Casino

Date Nov 06, 2007 Amount \$12,991.88

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
510551	12,643.75	161772	14691	10-10-07	\$12,643.75
200050	111.76	162271	MP/102607	10-26-07	\$111.76
200050	236.37	162272	TER/102807	10-28-07	\$236.37

60

# NEVADA STATE BANK

Member FDIC  
Name: JAMES BRADSHAW  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5515  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	12/04/07
Total Credit Line		Payment Due Date	12/29/07
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
10/31	11/04	24792629JJ58AERBV	<i>Purchases &amp; Cash Advances</i> SOUTHWESTAIRS262344175856DALLAS TX	
	11/12/07		BRADSHAW/JAMES	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
				-276.80
				11194-1 138.40
				11797-5 138.40
11/08	11/11	24792629TJ58PZ5X4	SOUTHWESTAIRS262345819122DALLAS TX	
	11/12/07		BRADSHAW/JAMES	
	1 WN K		RENO LAS VEGAS	
	2 WN K		LAS VEGAS RENO	
				-15.00
				11194-1 7.50
				11797-5 7.50

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 071204 01AA5543 8847

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5515	Payment Due Date 12/29/07	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833



JAMES BRADSHAW  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

8847



5066 000014769001086135515

AA007237



# STATE BANK

Member FDIC

JAMES BRADSHAW

MCDONALD CARANO

Acct: XXXX XXXX XXXX 5515

Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$15,000.00
Available Credit	\$13,404.00

Statement Closing Date	12/04/07
Payment Due Date	12/29/07
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
11/12	11/14	24492809XEVSASJNN 12/02/07 1 AS Y 2 AS Y 3 AS Y	<i>Purchases &amp; Cash Advances</i> ALASKA AIR 0272113768926SEATTLE WA FORD/CAROL EUGENE PORTLAND PORTLAND LAS VEGAS LAS VEGAS PORTLAND	11194-1 549.10

11/19	11/21	2479262A4J5999F8S 12/03/07 1 WN K	SOUTHWESTAIRS262347968419DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS	11194-1 306.80
-------	-------	---	--	----------------

11/28	12/02	2476197AE8ISWHYG9	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11194-1 80.94
11/30	12/03	2461043AG03TYKLT5	HYATT HOTELS SACRAMENTO SACRAMENTO CA	11194-1 372.92
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$3,846.04 TOTAL RETURNS \$276.80 TOTAL \$3,569.24	0.00

POSTED  
VOUCHER # 163515  
PAY DATE 12-20-07

10/31	11/04	74792629J589X8WE	Returns & Refunds SOUTHWESTAIRS262339876594DALLAS TX	
-------	-------	------------------	---	--

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04519%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.50%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.50%	Advances Balance subject to Finance Charge	\$0.00

# NEVADA STATE BANK

Member FDIC

Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8218  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	12/04/07
Total Credit Line		Payment Due Date	12/29/07
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

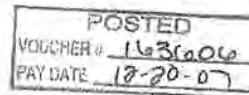
Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
11/30	12/02	2479262AFJ59PWZPD	<i>Purchases &amp; Cash Advances</i> SOUTHWESTAIRS262349783572DALLAS TX	11194-1 276.80
		12/05/07	HIGGINBOTHAM/CARLA	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$276.80	0.00
			TOTAL \$276.80	

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04519%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.50%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.50%	Advances Balance subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4768 1000 VSUS 0001 071204 01AA5543 6140

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218	Payment Due Date 12/29/07	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

CARLA HIGGINBOTHAM  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

6140



15066 0000147690010869082180

8.5

AA007239

# NEVADA STATE BANK

Member FDIC  
Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8311  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	12/04/07
Total Credit Line		Payment Due Date	12/29/07
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
11/19	11/21	2479262A4J5999F9L	SOUTHWESTAIRS262347897163DALLAS TX	11194-1 276.80
	11/26/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
11/25	11/27	2401339AA0FRGHD3L	KAIZEN FUSION ROLL & SUSHHENDERSON NV	11194-1 93.47
11/25	11/27	2416804AALD33XLAZ	DEATH VALLEY NUT AND CANDBEATTY NV	11194-1 73.75
11/25	11/27	2431605AAFYTPNP3A	SHELL OIL 57440696102 RENO NV	11194-1 69.50
11/26	11/28	2479262ABJ59GWHDI	SOUTHWESTAIRS262348828033DALLAS TX	11194-1 276.80
	11/30/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
11/27	11/28	2449398AB60L48RDR	FIVE STAR VALET LAS VEGAS	11194-1 22.00
11/29	12/02	2401339AE0FVDW3PQ	CHAPALA MEXICAN RESTAURANLAS VEGAS NV	11194-1 29.31
12/03	12/04	2449398AH60L54735	FIVE STAR VALET LAS VEGAS NV	11194-1 48.00
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$4,085.02	0.00
			TOTAL \$4,085.02	

POSTED  
VOUCHER # 163612  
PAY DATE 12-20-07

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4789 1000 VBUS 0001 071204 01AA5543 8649

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

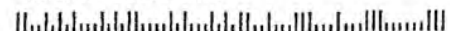
Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311	Payment Due Date 12/29/07	Past Due Amount \$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833

PAT LUNDVALL  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 000014769001086138311

AA007240

# NEVADA STATE BANK

Member FDIC  
Name: SHANNON CARR  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5713  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	11/02/07
Total Credit Line		Payment Due Date	11/27/07
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			<i>Purchases &amp; Cash Advances</i>	
10/18	10/21	247926294J57PLNXJ	SOUTHWESTAIR5262341886314DALLAS TX	11194-1 138.90
	10/23/07		PFEFFER/MATTHEW	
	1 WN Y		LAS VEGAS RENO	

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04588%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.75%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.75%	Advances Balance subject to Finance Charge	\$0.00

POSTED  
VOUCHER # 1162650  
PAY DATE 11-20-07

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0002 071102 01AA5543 6491

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: **BANKCARD CENTER** P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5713	Payment Due Date 11/27/07	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

SHANNON CARR  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

6491



5066 000014769001086135713

AA007241

TRANS DATE MO, DAY YR	TRANSACTION DESCRIPTION		REFERENCE NUMBER	AMOUNT		
10/24/07	PFEFFER, MATTHEW 10/23					
10/23/07	LA STRADA			35.00		
10/23/07	RESORT FEE \$2.64+.36 TAX			3.00		
10/23/07	RESORT FEE					
10/23/07	ROOM CHARGE 914			64.99		
	ROOM TAX			8.77		
<p>RECEIVED</p> <p>OCT 31 2007</p> <p>MCW LLP - Accounting Dept.</p> <p>POSTED VOUCHER # 112271 PAY DATE 11-7-07</p>						
ACCOUNT NUMBER	CLOSING DATE	PREVIOUS BALANCE	THIS MONTH'S CHARGES	THIS MONTH'S PAYMENTS AND CREDITS	EQUALS	TOTAL AMOUNT DUE
77891			PLUS	MINUS	NET	111.76

ALL BILLS ARE DUE AND PAYABLE UPON RECEIPT. PAYMENTS, CREDITS, OR CHARGES RECEIVED AFTER CLOSING DATE WILL APPEAR ON YOUR NEXT STATEMENT.

AA007242



PARKING SYSTEMS OF AMERICA, LP  
321 S Casino Center  
Las Vegas, NV 89101

## Invoice

Date	Invoice #
12/1/2007	2374

Bill To
McDonald, Carano & Wilson 2300 W Sahara Avenue #1000 Las Vegas, NV 89102

*ok to pay*

*7528*

Processed Date	Account #
12/1/2007	55

Item	Description	Class	Quantity	Rate	Amount
Monthly Parking	Monthly Parking - January 2008 <i>Pat Gandivick</i>	Lewis Garage	1	150.00	150.00
<div>RECEIVED DEC 10 2007 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 163475 PAY DATE 12-19-07</div>					

Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

*3*

AA007243

# PALACE STATION

## HOTEL & CASINO

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
12/04/07  
136.19

12/01/07 12/31/07

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 12/04/07 1/03/08

\* \* I N V O I C E 1028455 \* \*

12/03/07	TGL		BAUCHE, PENELOPE 12/02	
12/02/07	TGL	PT18034	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
12/02/07	TGL	PT18034	ROOM CHARGE 18034	119.99
			ROOM TAX	10.80

RECEIVED

DEC 10 2007

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 103336
PAY DATE

*key to pay  
# 1194-1*

136.19

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
[www.palacestation.com](http://www.palacestation.com) • [www.stationcasinos.com](http://www.stationcasinos.com)

AA007244

# PALACE STATION

## HOTEL & CASINO®

### INVOICE

1806  
12/05/07  
81.69

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

12/01/07 12/31/07

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 12/05/07 1/04/08

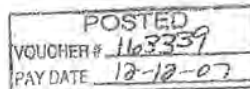
\* \* I N V O I C E 1028479 \* \*

12/04/07	TGL		BAUCHE, PENLOPE 12/03	
12/03/07	TGL	PT18030	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
12/03/07	TGL	PT18030	ROOM CHARGE 18030	69.99
			ROOM TAX	6.30

RECEIVED

DEC 10 2007

MCW LLP - Accounting Dept.



*Check to Day  
# 11144-1*

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com • www.stationcasinos.com

81.69

AA007245

# PALACE STATION

## HOTEL & CASINO

### INVOICE

 1806  
 12/06/07  
 149.10

 MCDONALD, CARANO, WILSON  
 P.O. BOX 2670  
 RENO NV 89505

12/01/07 12/31/07

 GROUP CODE:  
 ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

12/06/07

1/05/08

\* \* I N V O I C E 1028509 \* \*

12/05/07	TGL		BRADSHAW, JAMES 12/03	
12/03/07	TGL	PT 7026	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
12/03/07	TGL	PT 7026	ROOM CHARGE 7026	59.00
			ROOM TAX	5.31
12/04/07	TGL	PT 7026	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
12/04/07	TGL	PT 7026	ROOM CHARGE 7026	59.00
			ROOM TAX	5.31
12/05/07	TGL	2611405	GRAND CAFE	9.68
			394043735221	

RECEIVED

DEC 10 2007

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 1163340
PAY DATE

*Handwritten:*  
 11/19/07-1

149.10

## DUE UPON RECEIPT

 2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
 www.palacestation.com • www.stationcasinos.com

AA007246

Housing Invoice - December 18, 2007

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 10 nights - November 27-29, December 3-7, and December 13 and 14, 2007)

TOTAL: \$790.00

EXPENSE REPORT FOR: Pat Lundum

Date	Item	Amount	Client/Matter
11/28	parking - airport	25.00	
11/27 -	lodging (11/27-29, 12/3-7,	—	
12/14/07	and 12/13-14) 10 nights	790.00	

Date Submitted 12/18/07 Total \$ 815.00 Date Reimbursed \_\_\_\_\_

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

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

POSTED
VOUCHER # <u>143531</u>
PAY DATE <u>12-19-07</u>



Housing Invoice - January 3, 2008

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 6 nights - December 17, 18, 19, 24, 27 and 28, 2007)

TOTAL: \$474.00

EXPENSE REPORT FOR: Pat Lundum

Date	Item	Amount	Client/Matter
12/17-	Lodging (12/17, 18, 19,		
12/28	24, 27, 28) 6 nights	\$474. <sup>00</sup>	11194-1

Date Submitted 1/3/08 Total \$ 474.<sup>00</sup> Date Reimbursed \_\_\_\_\_

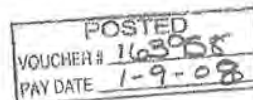
Amount Advanced \_\_\_\_\_ Billable yes Check No. \_\_\_\_\_

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

RECEIVED

JAN 03 2008

MCW LLP - Accounting Dept.



AA007248

# NEVADA STATE BANK

Name: **Member FDIC**  
**JAMES BRADSHAW**  
**MCDONALD CARANO**  
 Account Number: XXXX XXXX XXXX 5515  
 Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	01/04/08
Total Credit Line		Payment Due Date	01/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
 HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
 AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
12/04	12/06	2476197AK81V465EV	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11194-1 65.49
12/04	12/06	2479262AKJ59XGYN8	SOUTHWEST AIR 5262350428408 DALLAS TX	-308.30
		01/09/08	BRADSHAW/JAMES	
		1 WN K	RENO LAS VEGAS	
		2 WN K	LAS VEGAS RENO	
12/06	12/07	2449398AL61AEFE0E	RENO-TAHOE INT AIRPORT RENO NV	11194-1 11797-5 35.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0002 080104 01AA5543 8856

## NEVADA STATE BANK

P O BOX 30833  
 SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
 change and complete reverse side.

**VISA**

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: **BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833**

Account Number XXXX XXXX XXXX 5515  
 Minimum Payment Due \$0.00

Payment Due Date 01/29/08  
 New Balance \$0.00

Past Due Amount \$0.00  
 Amount Enclosed \$



NEVADA STATE BANK  
 PO BOX 30833  
 SALT LAKE CITY UT 84130-0833

8856  
 JAMES BRADSHAW  
 MCDONALD CARANO  
 PO BOX 2670  
 RENO NV 89505-2670



⑆5066 0000⑆4769001086135515⑈

AA007249

# NEVADA STATE BANK

Member FDIC  
 Name: JAMES BRADSHAW  
 MCDONALD CARANO  
 Account Number: XXXX XXXX XXXX 5515  
 Customer Service Phone Number: 888-758-5349

New Balance	
Total Credit Line	
Available Credit	

Statement Closing Date	01/04/08
Payment Due Date	01/29/08
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/04	01/04	000000000000COMPC	<i>Purchases &amp; Cash Advances</i>	
			TOTAL PURCHASES \$2,602.12	0.00
			TOTAL RETURNS \$308.30	
			TOTAL \$2,293.82	

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Daily Periodic Rate (May Vary)	.04451%	Number of Days in Billing Cycle	
Purchases	\$0.00	FINANCE CHARGE	\$0.00	EFFECTIVE ANNUAL PERCENTAGE RATE	16.25%	Purchases Balance subject to Finance Charge	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Nominal Annual Percentage Rate	16.25%	Advances Balance subject to Finance Charge	\$0.00
Payments	\$0.00	New Balance	\$0.00				



Receipt 267645  
Reno-Tahoe  
International Airport  
Phone: 775-328-6566  
Shortterm  
Express Exit 201  
from: 12/03/07 05:18:14  
to: 12/05/07 15:26  
Amount to pay: \$ 35.00  
Credit Card : Visa  
Card No. : XXXX XXXX XXXX 5515  
1/2 PPS 11194-1  
1/2 RLB 11797-5  
FWS

## NEVADA STATE BANK

Member FDIC

Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8311  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,633.00

Statement Closing Date	01/04/08
Payment Due Date	01/29/08
Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
12/03	12/05	2479262AJJ59VPFD0	<i>Purchases &amp; Cash Advances</i> SOUTHWESTAIRS262350275819DALLAS TX	11194-1 278.30
	12/07/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
12/04	12/06	2462512AKDRB2ZGR1	CHEVRON 00205625 HENDERSON NV	70.00
12/04	12/07	2401339AL0G0T9SZ4	KAIZEN FUSION ROLL & SUSHHENDERSON NV	71.65
12/06	12/07	2432300AL7QZKT9YB	COFFEE PUB LAS VEGAS NV	16.53
12/05	12/09	2455930AMBLH09611	HAMADA OF JAPAN LAS VEGAS NV	137.39
12/07	12/09	2432300AM7QZLPSGH	COFFEE PUB LAS VEGAS NV	13.53
12/09	12/10	2430137AP3DWMNSDD	MON AMI GABI VEGAS LAS VEGAS NV	11194-1 300.95
12/13	12/14	2449398AV60L4EVEYE	FIVE STAR VALET LAS VEGAS NV	11194-1 26.00
12/15	12/17	2461043AY231YHZ2Z	SPAGO LAS VEGAS LAS VEGAS NV	11194-1 45.02
12/18	12/20	2476197B1EVKVRH9F	LANDRY'S-LAS VEGAS LAS VEGAS NV	116.37
12/18	12/20	2476197B1EWAKD8F1	ALS GARAGE LAS VEGAS NV	28.75
12/20	12/23	2476197B3IEVKXMDTD	LANDRY'S-LAS VEGAS LAS VEGAS NV	36.07
12/28	12/30	2479262BBJ5ATBMFV	SOUTHWESTAIRS262353917036DALLAS TX	278.30
	12/29/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
12/29	12/31	2462512BQDRH7VHEJ	CHEVRON 00205625 HENDERSON	84.82
01/03	01/04	2449398QK60L4LYT6	FIVE STAR VALET LAS VEGAS NV	11194-1 89.00
01/04	01/04	00000000000000000000	TOTAL PURCHASES \$1,756.31	0.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VRUS 0002 080104 01AA5543 8858

## NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

**VISA**

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: **BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833**

Account Number XXXX XXXX XXXX 8311

---

Minimum Payment Due \$0.00

Payment Due Date	01/29/08
New Balance	\$0.00

Past Due Amount	\$0.00
Amount Enclosed	\$

|||||

NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

PAT LUNDVALL  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

8858

[illegible]

1:5066 0000:476900108613831110

AA007252



# NEVADA STATE BANK

Member FDIC  
Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8218  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$2,500.00
Available Credit	\$2,161.00

Statement Closing Date	01/04/08
Payment Due Date	01/29/08
Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
12/06	12/07	2449398AL61AEFEW9	<b>Purchases &amp; Cash Advances</b> RENO-TAHOE INT AIRPORT RENO NV	\$1194-1 14.00
12/31	01/02	2479262QHJ5AW07WB	SOUTHWESTAIRS262354306139DALLAS TX	11194-1 262.30
	01/02/08		HIGGINBOTHAM/CARLA	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
01/01	01/03	2479262QJJSAX19GY	SOUTHWESTAIRS262354425405DALLAS TX	11194-1 0.10
01/04	01/04	000000000000COMPC	TOTAL PURCHASES \$367.10	0.00
			TOTAL \$367.10	

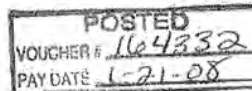
TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04451%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.25%	Advances Balance subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4789 1000 VBUS 0002 080104 01AA5543 6219

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218	Payment Due Date 01/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

6219  
CARLA HIGGINBOTHAM  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



15066 00001476900 1086908 218

AA007253

DATE: 1/3/2008 AMOUNT: 25.00

TO: Palace Station FROM: L.V. Airport

TA#:

**LUCKY CAB**

Las Vegas, NV Dispatch 477-7555

EXPENSE REPORT FOR: Carla Higginbotham

Date	Item	Amount	Client/Matter
1/3/08	taxi to Palace Station	25.00	11194-1

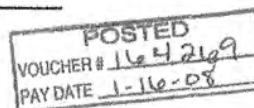
Date Submitted 1/14/08 Total \$ 25.00 Date Reimbursed \_\_\_\_\_

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

Signed By [Signature] RECEIVED

JAN 14 2008

MCW LLP - Accounting Dept.



## Housing Invoice - January 28, 2008

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 10 nights - January 3, 4, 5, 6, 7, 8, 9, 14, 15, 16, 2008)

TOTAL: \$790.00

EXPENSE REPORT FOR: Pat Lundum

Date	Item	Amount	Client/Matter
1/28/08	housing invoice for		
	Jan. 3, 4, 5, 6, 7, 8, 9, 14		
	15, + 16, 2008	790.	11194-1

Date Submitted 1/28/08 Total \$ 790 Date Reimbursed \_\_\_\_\_

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

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

RECEIVED

JAN 28 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # <u>164535</u>
PAY DATE <u>1-30-08</u>

AA007255

# NEVADA STATE BANK

Member FDIC  
Name: JAMES BRADSHAW  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5515  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	02/04/08
Total Credit Line		Payment Due Date	02/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/07	01/09	2479262QRJ5B6K5QE	<b>Purchases &amp; Cash Advances</b> SOUTHWESTAIR526235535837DALLAS TX BRADSHAW/JAMES LAS VEGAS RENO	1194-1 154.00
01/09	01/11	2476197QS81WJXG1Z	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV9#	1500-1 450.59
01/11	01/13	2461043QW03RX3Y13	PALACE STATION ADV. RSVN.LAS VEGAS NV	1194-1 119.89
01/11	01/13	2479262QWJ5BFDQVE	SOUTHWESTAIR526235656443DALLAS TX	1194-1 0.20
01/11	01/13	2479262QWJ5BFDQVN	SOUTHWESTAIR5262356571506DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS LAS VEGAS RENO	1194-1 308.50
01/09	01/16	2476197QZEVX76WWG	PCA-LOUIS ST. GARAGE LAS VEGAS NV	1194-1 20.00
01/18	01/20	2449398D261ADS460	RENO-TAHOE INT AIRPORT RENO NV	1194-1 15.00
01/18	01/20	2479262D3J5BW9GXD	SOUTHWESTAIR5262358146553DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS	1194-1 308.50

golden nugget  
2 4 nights  
1 night FTB # 1194-1  
2 nights # 1197-1 ①  
1197-5 ②  
1 Cancelled/Credit  
1197-5  
JOB came home & we got changed  
due to latter cancel (4th night)

Golden Nugget  
450.59  
76.59 - 1197-5  
374.00  
124.67 1194-1  
124.67 1197-1  
124.67 1197-5

080204 01AA5543 8593

**VISA**

amount \$0.00  
closed \$

SHAW  
ARANO  
0  
505-2670

PO BOX 30833  
SALT LAKE CITY UT 84130-0833

⑈5066 0000⑈4769001086135515⑈

AA007256

New Balance  
Total Credit Line

Statement Closing Date 02/04/08  
Payment Due Date 01/30/08

# STATE BANK

Member FDIC

JAMES BRADSHAW

MCDONALD CARANO

Number: XXXX XXXX XXXX 5515

Service Phone Number: 888-758-5349

New Balance  
Total Credit Line  
Available Credit

Statement Closing Date 02/04/08  
Payment Due Date 02/29/08  
Min Payment Due \$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
01/30	02/01	2461043DF03RRB4PL	PALACE STATION ADV. RSVN.LAS VEGAS NV	11194-1 163.49
01/30	02/01	2461043DF03RRB4P5	PALACE STATION ADV. RSVN.LAS VEGAS NV	11194-1 137.33
01/30	02/03	2479262DGJ5QFW4SF 02/27/08 FTB	SOUTHWESTAIR5262360584752DALLAS TX	11194-1 308.50
		1 WN K	BRADSHAW/JAMES	
		2 WN K	RENO LAS VEGAS	
01/30	02/03	2479262DGJ5QFW4SF 02/22/08 FTB	SOUTHWESTAIR5262360583072DALLAS TX	11194-1 308.50
		1 WN K	BRADSHAW/JAMES	
			RENO LAS VEGAS	
01/30	02/03	2479262DGJ5QFW4S7 02/20/08 FTB	SOUTHWESTAIR5262360581184DALLAS TX	11194-1 308.50
		1 WN K	BRADSHAW/JAMES	
		2 WN K	RENO LAS VEGAS	
01/30	02/03	2479262DGJ5QFW4TP 02/14/08 FTB	SOUTHWESTAIR5262360580055DALLAS TX	11194-1 308.50
		1 WN K	BRADSHAW/JAMES	
		2 WN K	RENO LAS VEGAS	
02/04	02/04	000000000000COMPC	TOTAL PURCHASES \$4,560.33	0.00
			TOTAL RETURNS \$246.09	
			TOTAL \$4,314.24	

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04245%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	15.50%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	15.50%	Advances Balance subject to Finance Charge	\$0.00

POSTED  
VOUCHER # 165140  
PAY DATE 2-22-08

AA007257



# NEVADA STATE BANK

Member FDIC  
Name: JAMES BRADSHAW  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5515  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	02/04/08
Total Credit Line		Payment Due Date	02/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM. HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/07	01/09	2479262QRJ5B6K5QE 01/09/08 1 WN K	<i>Purchases &amp; Cash Advances</i> SOUTHWESTAIR5262355535837DALLAS TX BRADSHAW/JAMES LAS VEGAS RENO	11194-1 154.00
01/09	01/11	2476197QS81WJXG1Z	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV9 #	1500-1 450.59
01/11	01/13	2461043QW03RX3Y13	PALACE STATION ADV. RSVN.LAS VEGAS NV	11194-1 119.89
01/11	01/13	2479262QWJ5BFDQVE	SOUTHWESTAIR5262356564434DALLAS TX	11194-1 0.20
01/11	01/13	2479262QWJ5BFDQVN 01/22/08 1 WN K 2 WN K	SOUTHWESTAIR5262356571506DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS LAS VEGAS RENO	11194-1 308.50
01/09	01/16	2476197QZEVX76WWG	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 20.00
01/18	01/20	2449398D261ADS460	RENO-TAHOE INT AIRPORT RENO NV	11194-1 15.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4768 1000 VBUS 0001 080204 01AA5543 8593

## NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5515  
Minimum Payment Due \$0.00

Payment Due Date 02/29/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833

JAMES BRADSHAW  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

8593



5066 000014769001086135515

AA007258

# NEVADA STATE BANK

Member FDIC

Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
 Account Number: XXXX XXXX XXXX 8218  
 Customer Service Phone Number: 888-758-5349

New Balance		Statement/Closing Date	02/04/08
Total Credit Line		Payment Due Date	02/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
 HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
 AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Business &amp; Cash Advances</b>				
01/10	01/13	2479262QVJ5BDBXN1	SOUTHWESTAIR5262356382798DALLAS TX	11194-1 16.10
	01/10/08		HIGGINBOTHAM/CARLA	
	1 WN Y		LAS VEGAS RENO	
01/12	01/14	2479262QXJ5BH007E	SOUTHWESTAIR5262356845458DALLAS TX	11194-1 278.50
	01/15/08		HIGGINBOTHAM/CARLA	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
01/14	01/16	2479262QZJ5BL1957	SOUTHWESTAIR5262357111853DALLAS TX	11194-1 278.50
	01/22/08		HIGGINBOTHAM/CARLA	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
<b>Business &amp; Cash Advances</b>				
01/24	01/27	2444500D94KRK6G44	HMS HOST-LAS-AIRPT #55 LAS VEGAS NV	11194-1 21.40
01/28	01/30	2479262DDJ5QQ0BKR	SOUTHWESTAIR5262360136801DALLAS TX	11194-1 208.50
	02/12/08		HIGGINBOTHAM/CARLA	
	1 WN H		RENO LAS VEGAS	
	2 WN H		LAS VEGAS RENO	
01/29	01/31	2479262DEJ5QDYXKF	SOUTHWESTAIR5262360356996DALLAS TX	11194-1 161.50

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080204 01AA6543 8802

# NEVADA STATE BANK

P O BOX 30833  
 SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
 change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218	Payment Due Date 02/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
 PO BOX 30833  
 SALT LAKE CITY UT 84130-0833

CARLA HIGGINBOTHAM  
 MCDONALD CARANO  
 PO BOX 2670  
 RENO NV 89505-2670



15066 000014769001086908218

AA007259

BANK

HIGGINBOTHAM  
DONALD CARANO  
XXXX XXXX XXXX #218  
Service Phone Number: 888-758-5349

New Balance	
Total Credit Line	
Available Credit	

Statement Closing Date	02/04/08
Payment Due Date	02/29/08
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			<b>Purchases &amp; Cash Advances</b>	
		02/26/08	HIGGINBOTHAM/CARLA	
		1 WN H	RENO LAS VEGAS	
		2 WN H	LAS VEGAS RENO	
01/29	01/31	2479262DEJSQDYXKP	SOUTHWESTAIR5262360355824DALLAS TX	1194-1 161.50
		02/19/08	HIGGINBOTHAM/CARLA	
		1 WN H	RENO LAS VEGAS	
		2 WN H	LAS VEGAS RENO	
01/31	02/03	2479262DGJSQHRRHP	SOUTHWESTAIR5262360840195DALLAS TX	1194-1 138.50
		03/04/08	HIGGINBOTHAM/CARLA	
		1 WN H	RENO LAS VEGAS	
		2 WN H	LAS VEGAS RENO	
02/04	02/04	000000000000COMPC	TOTAL PURCHASES \$1,687.15	0.00
			TOTAL \$1,687.15	

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Daily Periodic Rate (May Vary)	.04245%	Number of Days in Billing Cycle	
Purchases	\$0.00	FINANCE CHARGE	\$0.00	EFFECTIVE ANNUAL PERCENTAGE RATE	15.50%	Purchases Balance subject to Finance Charge	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Nominal Annual Percentage Rate	15.50%	Advances Balance subject to Finance Charge	\$0.00
Payments	\$0.00	New Balance	\$0.00				

per CBH  
8/21/07

11100-1 70  
51047-1 22.72



AA007260

# NEVADA STATE BANK

Member FDIC  
 Name: PAT LUNDVALL  
 MCDONALD CARANO  
 Account Number: XXXX XXXX XXXX 8311  
 Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	02/04/08
Total Credit Line		Payment Due Date	02/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
 HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
 AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
01/03	01/06	2479262QLJ5B09KQJ	SOUTHWESTAIR5262354750397DALLAS TX	278.50
		01/10/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
01/05	01/06	2432300QM7D0QJRHK	COFFEE PUB LAS VEGAS NV	21.11
01/05	01/07	2444500QN3XE3XJ6Z	WHOLEFDS HEN 10219 SWH HENDERSON NV	92.59
01/11	01/13	2479262QWJ5BFDQWR	SOUTHWESTAIR5262356691849DALLAS TX	278.50
		01/17/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
01/14	01/15	2449398QY60L4BTZD	FIVE STAR VALET LAS VEGAS NV	69.00
01/17	01/20	2444500D24BN4QBPX	HMS HOST-LAS-AIRPT #55 LAS VEGAS NV	19.74
01/22	01/23	2444500D74GXKMR9Y	WHOLEFDS HEN 10219 SWH HENDERSON NV	149.42
01/22	01/23	2449398D660L4LYT3	FIVE STAR VALET LAS VEGAS NV	85.00
01/23	01/24	2462512D7DZ6ALB64	CHEVRON 00091481 LAS VEGAS NV	75.00
01/26	01/27	2432300DA7D0YNK6N	COFFEE PUB LAS VEGAS NV	16.53
01/28	01/30	2479262DDJ5QQ0BJ6	SOUTHWESTAIR5262360126884DALLAS TX	278.50
		02/03/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
01/31	02/01	2432300DF7D13F67A	COFFEE PUB LAS VEGAS NV	16.53
01/31	02/03	2462512DGDZ8EKJV0	CHEVRON 00091481 LAS VEGAS NV	65.00
02/01	02/03	2444500DH4WH6FAF8	WHOLEFDS HEN 10219 SWH HENDERSON NV	46.44
02/04	02/04	000000000000COMPC	TOTAL PURCHASES \$1,491.86	0.00
			TOTAL \$1,491.86	

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4789 1000 VBUS 0001 080204 01AA5543 8596

# NEVADA STATE BANK

P O BOX 30833  
 SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
 change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.  
 Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311	Payment Due Date 02/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$

NEVADA STATE BANK  
 PO BOX 30833  
 SALT LAKE CTY UT 84130-0833

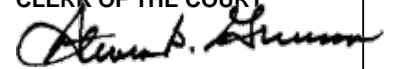
8596  
 PAT LUNDVALL  
 MCDONALD CARANO  
 PO BOX 2670  
 RENO NV 89505-2670

5066 000014769001086138311

AA007261

Petty Cash - 02/14/08					
CLIENT NUMBER	DATE	REASON	CODE	G/L #	AMOUNT
11194.1	01/09/08	Quarters for parking - KAS	048	20005.0	\$3.00
11194.1	01/17/08	Quarters for parking - KAS	048	20005.0	\$4.00
11194.1	01/14/08	Working lunch	049	20005.0	\$10.23
11194.1	02/01/08	Mileage for Diane Burton	050	20005.0	\$3.54
				20005.0	
Client Charges				20005.0	\$276.84
Admin Charges				99-1	\$183.66
					\$460.50





**APEN**  
PAT LUNDVALL (NSBN 3761)  
McDONALD CARANO LLP  
2300 West Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966  
lundvall@mcdonaldcarano.com

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

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

GILBERT P. HYATT,

Plaintiff,

vs.

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

Defendant.

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

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

**VOLUME 11**

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)  
 2300 West Sahara Avenue, Suite 1200  
 Las Vegas, Nevada 89102  
 Telephone: (702) 873-4100  
 Facsimile: (702) 873-9966  
 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 11** 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

# **EXHIBIT L**

# PALACE STATION

## HOTEL & CASINO®

### INVOICE

1

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
1/10/08  
1058.67

1/31/08

GROUP CODE:  
ACCT CLASS: CORP

6537

MCDONALD, CARANO, WILSON

1806

1/10/08

2/09/08

\* \* I N V O I C E 1029541 \* \*

1/09/08	TGL		HIGGINBOTHAM, CARL01/02	
1/06/08	TGL	PT17003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
1/06/08	TGL	PT17003	ROOM CHARGE 17003	109.00
			ROOM TAX	9.81
1/06/08	TGL	2617899	GRAND CAFE	11.08
			394460885915	
1/06/08	TGL	2071224	ROOM SERVICE	30.97
			394460885915	
1/06/08	TGL	PT17003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
1/06/08	TGL	PT17003	ROOM CHARGE 17003	109.00
			ROOM TAX	9.81
1/06/08	TGL	2071305	ROOM SERVICE	15.91
			394460885915	
1/06/08	TGL	PT17003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
1/06/08	TGL	PT17003	ROOM CHARGE 17003	109.00
			ROOM TAX	9.81
1/06/08	TGL	2071337	ROOM SERVICE	15.91
			394460885915	
1/06/08	TGL	2071366	ROOM SERVICE	20.21
			394460885915	
1/06/08	TGL	PT17003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	

CONTINUED

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com • www.stationcasinos.com

AA007267



# PALACE STATION

## HOTEL & CASINO®

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
1/10/08  
1058.67

1/01/08 1/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 1/10/08 2/09/08

\* \* I N V O I C E 1029541 \* \*

CONTINUED

1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
			ROOM TAX		9.81
1/06/08	TGL	2071407	ROOM SERVICE		22.34
			394460885915		
1/06/08	TGL	2071427	ROOM SERVICE		34.20
			394460885915		
1/06/08	TGL	PT17003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
			ROOM TAX		9.81
1/07/08	TGL	2618766	GRAND CAFE		13.22
			394460885915		
1/07/08	TGL	PT17003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/07/08	TGL	PT17003	ROOM CHARGE	17003	109.00
			ROOM TAX		9.81
1/08/08	TGL	2618958	GRAND CAFE		12.14
			394460885915		
1/08/08	TGL	PT17003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/08/08	TGL	PT17003	ROOM CHARGE	17003	109.00
			ROOM TAX		9.81
1/09/08	TGL	2619099	GRAND CAFE		13.22
			394460885915		

RECEIVED

JAN 14 2008

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 1124701  
PAY DATE 2-10-08

869.47  
049 175.98  
048 882.69

**DUE UPON RECEIPT**

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com • www.stationcasinos.com

OK to pay  
1194-1  
CJL

1058.67

# PALACE STATION

## HOTEL & CASINO®

### INVOICE

 1806  
 1/12/08  
 69.71

 MCDONALD, CARANO, WILSON  
 P.O. BOX 2670  
 RENO NV 89505

1/01/08

1/31/08

 GROUP CODE:  
 ACCT CLASS: CORP

0537

MCDONALD, CARANO, WILSON

1806

1/12/08

2/11/08

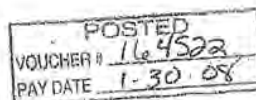
\* \* I N V O I C E 1029608 \* \*

1/11/08	TGL		HIGGINBOTHAM, CARL	01/09	
1/09/08	TGL	PT17003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/09/08	TGL	PT17003	ROOM CHARGE	17003	59.00
			ROOM TAX		5.31

RECEIVED

JAN 18 2008

-JCW LLP - Accounting Dept.



69.71

## DUE UPON RECEIPT

 2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
 www.palacestation.com • www.stationcasinos.com

AA007269

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806  
 1/18/08  
 69.71

MCDONALD, CARANO, WILSON  
 P.O. BOX 2670  
 RENO NV 89505

1/01/08 1/31/08

GROUP CODE:  
 ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 1/18/08 2/17/08

\* \* I N V O I C E 1029723 \* \*

1/17/08	TGL		HIGGINBOTHAM, CARL	01/15	
1/15/08	TGL	PT17021	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/15/08	TGL	PT17021	ROOM CHARGE	17021	59.00
			ROOM TAX		5.31

RECEIVED  
 JAN 22 2008  
 Accounting Dept.

POSTED  
 VOUCHER # 164521  
 PAY DATE 1-30-08

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
[www.palacestation.com](http://www.palacestation.com) • [www.stationcasinos.com](http://www.stationcasinos.com)

69.71

CHECK NO. - 65487

1

**PALACE STATION**  
**HOTEL & CASINO**  
**INVOICE**

1806  
1/18/08  
69.71

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1/01/08 1/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 1/18/08 2/17/08

\* \* I N V O I C E 1029723 \* \*

/17/08	TGL		HIGGINBOTHAM, CARLO1/15	
/15/08	TGL	PT17021	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
/15/08	TGL	PT17021	ROOM CHARGE 17021	59.00
			ROOM TAX	5.31

RECEIVED

JAN 22 2008

Accounting Dept.

POSTED
VOUCHER # 16452-1
PAY DATE 1-30-08

**DUE UPON RECEIPT**

69.71

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com \* www.stationcasinos.com

AA007271

**PALACE STATION**  
**HOTEL & CASINO**  
**INVOICE**

1806  
1/12/08  
69.71

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1/01/08 1/31/08

GROUP CODE:  
ACCT CLASS: CORP

0537

MCDONALD, CARANO, WILSON 1806 1/12/08 2/11/08

\* \* I N V O I C E 1029608 \* \*

/11/08	TGL		HIGGINBOTHAM, CARL	01/09	
/09/08	TGL	PT17003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
/09/08	TGL	PT17003	ROOM CHARGE	17003	59.00
			ROOM TAX		5.31

RECEIVED  
JAN 18 2008  
MCW LLP - Accounting Dept

POSTED  
VOUCHER # 164522  
PAY DATE 1-30-08

69.71

**DUE UPON RECEIPT**

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com • www.stationcasinos.com



# PALACE STATION

## HOTEL & CASINO®

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
1/25/08  
203.34

1/01/08 1/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 1/25/08 2/24/08

\* \* I N V O I C E 1029941 \* \*

1/24/08	TGL		HIGGINBOTHAM, CARL	01/22	
1/22/08	TGL	PT 3002	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/22/08	TGL	PT 3002	ROOM CHARGE	3002	69.99
			ROOM TAX		6.30
1/23/08	TGL	2072685	ROOM SERVICE		18.16
			394632993355		
1/23/08	TGL	PT 3002	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
1/23/08	TGL	PT 3002	ROOM CHARGE	3002	89.99
			ROOM TAX		8.10

RECEIVED

JAN 28 2008

MCW LLP - Accounting Dept

POSTED
VOUCHER # 1104700
PAY DATE 2-10-08

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
www.palacestation.com • www.stationcasinos.com

203.34

AA007273

Housing Invoice - February 4, 2008

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 12 nights - January 22 - 31, Feb 1-2, 2008)

TOTAL: \$948.00

EXPENSE REPORT FOR: Pat Lundon

Date	Item	Amount	Client/Matter
1/22 -	Lodging Jan 22-31 and		
2/2/08	Feb 1, 2 (12 nights)	948.00	11194-1
2/3	taxis	60.00	11194-1

Date Submitted 2/4/08 Total \$1008.00 Date Reimbursed \_\_\_\_\_

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

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

RECEIVED

FEB 04 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 1164745
PAY DATE 2-6-08

AA007274

Housing Invoice - February 20, 2008

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 9 nights - Feb 5, 6, 7, 11, 12, 13, 14, 15)

TOTAL: \$711.00

- need  
expense  
reimbursement  
of  
\$60

- bill to FTB

EXPENSE REPORT FOR: Pat Lundon

Date	Item	Amount	Client/Matter
2/5 -	lodging for nine	711.00	11194-1
2/16/08	night (2/5 - 2/16/08)		

Date Submitted 2/20 Total \$ 711.00 Date Reimbursed \_\_\_\_\_

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

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

# NEVADA STATE BANK

Member FDIC  
Name: JAMES BRADSHAW  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5515  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$15,000.00
Available Credit	\$15,000.00

Statement Closing Date	03/04/08
Payment Due Date	03/29/08
Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			<i>Purchases &amp; Cash Advances</i>	
02/11	02/13	2461043DV03RYYZ0Y	PALACE STATION HTL/CASINOLAS VEGAS NV	11194-1
02/15	02/17	2461043DZ03RWEILD	PALACE STATION HTL/CASINOLAS VEGAS NV	11194-1

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04108%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	15.00%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	15.00%	Advances Balance subject to Finance Charge	\$0.00

POSTED  
VOUCHER # 1106082  
PAY DATE 3-21-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0003 080304 01AA5543 6454

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5515  
Minimum Payment Due \$0.00

Payment Due Date 03/29/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833

JAMES BRADSHAW  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



15066 0000147690010861355150

AA007276

# NEVADA STATE BANK

Member FDIC  
Name: **KRYSTAL FRANCK**  
**MCDONALD CARANO**  
Account Number: XXXX XXXX XXXX 6216  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	03/04/08
Total Credit Line		Payment Due Date	03/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM. HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
02/21	02/24	2479262E5J5DM981G	<b>Purchases &amp; Cash Advances</b> SOUTHWESTAIR5262365113253DALLAS TX	11194-1 139.00
	02/25/08		FRANCK/KRYSTAL	
	1 W N Y		LAS VEGAS RENO	
02/22	02/24	2416407E6GDSSDMJ0	SAFeway FUEL 10046266 SPARKS NV	11194-1 63.00
02/22	02/24	2444500F65N5HV384	U-HAULIST CHOICE TRUCK SEPARKS NV	11194-1 84.83
02/25	02/27	2416804E9LD33X1VZ	DEATH VALLEY NUT AND CANDBEATTY NV	11194-1 46.00
02/25	02/27	2431605E9FZ4PKVEH	SHELL OIL 93004061952 HAWTHORNE NV	11194-1 39.02
03/04	03/04	000000000000COMP	TOTAL PURCHASES \$371.85	0.00
			TOTAL \$371.85	
TOTAL *FINANCE CHARGE* PAID IN 2007				\$0.00

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Daily Periodic Rate (May Vary)	.04108%	Number of Days in Billing Cycle	
Purchases	\$0.00	FINANCE CHARGE	\$0.00	EFFECTIVE ANNUAL PERCENTAGE RATE	15.00%	Purchases Balance subject to Finance Charge	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Nominal Annual Percentage Rate	15.00%	Advances Balance subject to Finance Charge	\$0.00
Payments	\$0.00	New Balance	\$0.00				



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 2 7 2 Page 1 of 1 4769 1000 VBUS 0003 080504 01AA5543 6459

## NEVADA STATE BANK

PO BOX 30833  
ALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 6216	Payment Due Date 03/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



IDA STATE BANK  
BOX 30833  
LAKE CITY UT 84130-0833

KRYSTAL FRANCK  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 000014769001040 120 110

AA007277



# NEVADA STATE BANK

Member FDIC  
Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8218  
Customer Service Phone Number: 888-758-5349

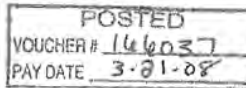
New Balance		Statement Closing Date	03/04/08
Total Credit Line		Payment Due Date	03/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
02/05	02/07	2479262DMJ5QTK19L 02/13/08 1 WN H 2 WN H	<i>Purchases &amp; Cash Advances</i> SOUTHWESTAIRS262361832867DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	1194-1 33.00
02/18	02/20	2479262E2J5DF7Z99 02/19/08 1 WN Y 2 WN Y	SOUTHWESTAIRS262364483358DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	1194-1 117.00
02/22	02/24	2461043E603RNE8Q3	PALACE STATION - 1/H CAFELAS VEGAS NV	1194-1 15.72
02/21	02/25	2476197E7EVYQD38J	PCA-LOUIS ST. GARAGE LAS VEGAS NV	1194-1 14.00
02/25	02/27	2479262E9J5DV4KDD 02/26/08 1 WN Y 2 WN Y	SOUTHWESTAIRS262365793602DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	1194-1 117.00
03/04	03/04	000000000000COMPC	TOTAL PURCHASES \$452.63 TOTAL \$452.63	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0003 080304 01AA5543 8826

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218	Payment Due Date 03/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

8826  
CARLA HIGGINBOTHAM  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



15066 00001476900 1086908 2180

AA007278

# NEVADA STATE BANK

Member FDIC

Name: PAT LUNDVALL  
MCDONALD CARANO  
 Account Number: XXXX XXXX XXXX 8311  
 Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	03/04/08
Total Credit Line		Payment Due Date	03/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM;  
 HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE  
 AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
				<b>ALL</b>
			<i>Purchases &amp; Cash Advances</i>	<b>11199-1</b>
02/05	02/06	2444500DM517ASMQ2	WHOLEFDS HEN 10219 SWH HENDERSON NV	51.94
02/05	02/06	2449398DL60L48RBB	FIVE STAR VALET LAS VEGAS NV	43.00
02/08	02/10	2479262DRJ5QZDFW0	SOUTHWESTAIRS262362477530DALLAS TX	278.50
	02/09/08		LUNDVALL/PATRICIA	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
02/11	02/12	2449398DS60L4V23K	FIVE STAR VALET LAS VEGAS NV	48.00
02/11	02/13	2471705DV4Q399MRM	STATE BAR OF NEVADA LAS VEGAS NV	250.00
02/11	02/14	2479262DWJ5D5S5TV	SOUTHWESTAIRS262363224489DALLAS TX	278.50
	02/17/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
02/16	02/18	2462512E0DZQG3XL9	CHEVRON 00205625 HENDERSON NV	77.51
02/17	02/18	2432300E07D1JPF15	COFFEE PUB LAS VEGAS NV	16.53
02/19	02/20	2449398E260L4HX63	FIVE STAR VALET LAS VEGAS NV	35.00
02/16	02/21	2461043E32329V2QB	LOUIS'S FISH CAMP LAS VEGAS NV	40.41
02/24	02/26	2470780E8FK1JXETA	THE EGG AND I INC LAS VEGAS NV	12.39
02/26	02/28	2462512EADZEWTY6Q	CHEVRON 00096424 LAS VEGAS NV	68.00
03/01	03/03	2405523EE60RSYH5Q	MACAYO VEGAS 3 LAS VEGAS NV	17.66
03/02	03/04	2432300EF7D1Y5MP7	COFFEE PUB LAS VEGAS NV	22.10
03/04	03/04	000000000000COMPC	TOTAL PURCHASES \$1,644.72	0.00
			TOTAL \$1,644.72	

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

POSTED  
 VOUCHER # 1106042  
 PAY DATE 3-21-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0003 080304 01AA5543 8823

## NEVADA STATE BANK

P O BOX 30833  
 SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
 change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833.

Account Number XXXX XXXX XXXX 8311	Payment Due Date 03/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed	\$



NEVADA STATE BANK  
 P O BOX 30833  
 SALT LAKE CITY UT 84130-0833

1106042  
 PAT LUNDVALL  
 MCDONALD CARANO  
 PO BOX 2670  
 RENO NV 89505-2670

8823



5066 0000147690010861383111

AA007279

# NEVADA STATE BANK

Member FDIC  
Name: KAREN SUROWIEC  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 0119  
Customer Service Phone Number: 888-758-5349

New Balance		Statement Closing Date	03/04/08
Total Credit Line		Payment Due Date	03/29/08
Available Credit		Min Payment Due	\$0.00

## BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
02/15	02/17	2476197DZEVY4RZPH	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 20.00
02/16	02/17	2449398DZ8AZWD4HW	CITY LV PARKING METER 702-229-6326 NV	11194-1 6.00
02/22	02/25	2476197E7EVYQD3SW	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 20.00
03/04	03/04	00000000000COMPC	TOTAL PURCHASES \$66.45	0.00
			TOTAL \$66.45	

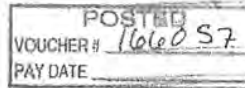
TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

## Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	04108%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	15.00%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	15.00%	Advances Balance subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4760 1000 VBUS 0003 080304 C1AA5543 6480

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

**VISA**

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

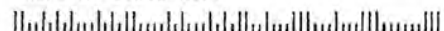
Account Number XXXX XXXX XXXX 0119	Payment Due Date 03/29/08	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed \$	

KAREN SUROWIEC  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670

6480



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833



5066 0000 476900 1086 140 119

AA007280

# EXPENSE REPORT FOR: Grim Bradshaw

Date	Item	Amount	Client/Matter
2/14/08	Parking	14.00	11194-1
2/15/08	Parking	20.00	11194-1

Date Submitted 2/26/08 Total \$ 34.00 Date Reimbursed \_\_\_\_\_

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

Signed By \_\_\_\_\_ **RECEIVED**

**FEB 28 2008**

MCW LLP - Accounting Dept

POSTED
VOUCHER# <u>165472</u>
PAY DATE <u>3-5-08</u>

*FTB Parking*  
*Cash* *743*  
LEWIS CENTER GARAGE  
321 CASINO CENTER DR  
LAS VEGAS  
PARKING CO OF AMERICA  
702-322-3303

Rep# 812  
02/14/08  
L# 1 A# 1 In 02/14/08 11:36 Out  
Txn# 3103  
Hourly Park \$ 14.00  
Total Fee \$ 14.00  
Cash Paid \$ 14.00  
Change Due \$ 0.00

PLEASE DRIVE SAFELY  
BUCKLE YOUR SEAT BELT  
WE APPRECIATE YOUR BUSINESS  
COME BACK AND SEE US

*FTB Parking*  
*Cash* *743*  
LEWIS CENTER GARAGE  
321 CASINO CENTER DR  
LAS VEGAS  
PARKING CO OF AMERICA  
702-322-3303

Rep# 821  
02/15/08 13:07 L# 1 A# 1 In 02/15/08 13:07 Out  
Txn# 3119  
Hourly Park \$ 20.00  
Total Fee \$ 20.00  
Cash Paid \$ 20.00  
Cash Tender \$ 20.00  
Change Due \$ 0.00

PLEASE DRIVE SAFELY  
BUCKLE YOUR SEAT BELT  
WE APPRECIATE YOUR BUSINESS  
COME BACK AND SEE US

McDONALD CARANO WILSON LLP

65854

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	30.00	165291	KDF/022608	02-26-08	<del>130.00</del>

WL85113LN1

JAY JOHNSON & ASSOCIATES P.A. 775-323-0200 / FAX 775-323-4507

PRINTED IN U.S.A.

AA007282

## EXPENSE REPORT FOR:

Krystal Franck

DATE	ITEM	AMOUNT	CLIENT/MATTER
2/22/08	U-Haul rental – one way to Las Vegas – transport 5 sets of trial exhibits	\$84.83	11194-1 charged to my firm credit card
2/22/08	Safeway (Sparks) – gas for U-haul	\$63.00	11194-1 charged to my firm credit card
2/25/08	Hawthorne Shell – gas for U-Haul	\$39.02	11194-1 charged to my firm credit card
2/25/08	Death Valley Nut – gas for U-Haul	\$46.00	11194-1 charged to my firm credit card
2/25/08	Southwest – Las Vegas to Reno	\$139.00	11194-1 charged to my firm credit card
2/25/08	3 meals & airport parking	\$30.00	11194-1 - cash

Date Submitted 2/4/08 Total \$ \$30.00 Date Reimbursed \_\_\_\_\_\$ Advanced \_\_\_\_\_ Billable 11194-1 Check No. \_\_\_\_\_

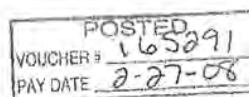
Signed by: \_\_\_\_\_

121954

RECEIVED

FEB 26 2008

Accounting Dept.



AA007283



Housing Invoice - March 3, 2008

The District  
2220 Village Walk Drive #3323  
Henderson, NV 89052

\$79/night  
(for 13 nights - Feb 19 - 29, March 1-2, 2008)

TOTAL: \$1,027.00


EXPENSE REPORT FOR: Pat London

Date	Item	Amount	Client/Matter
2/19-29, 3/1-2, 2008	lodging for 13 nights @ \$79/night (Feb 19-29, March 1-2, 2008)	1027. <sup>00</sup>	11194-1

Date Submitted 3/3/08 Total \$ 1027.<sup>00</sup> Date Reimbursed \_\_\_\_\_

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

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


[Home](#) | [About Southwest](#) | [Help](#)

[Back Travel](#) | [Special Offers](#) | [Travel Tools](#) | [Rapid Rewards](#)

[AIR](#) | [CAR](#) | [HOTEL](#) | [CRUISE](#) | [VACATION PACKAGES](#) | [TRAVEL SUMMARY](#)

[PLAN TRIP](#) | [SELECT FLIGHT](#) | [PRICE](#) | [PURCHASE](#) | **BOOKED**

## Southwest Airlines Purchase Confirmation

Thank you for using southwest.com to purchase your Ticketless Travel

## Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	KENPLI	Matthew Pfeffer	- None Entered -	- None Entered -

## Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Feb 24	Sun	Nonstop	LAS-RNO	526	Depart Las Vegas (LAS) at 8:05 PM Arrive in Reno (RNO) at 9:20 PM

## Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	LAS-RNO	Business	\$120.00	\$12.50	\$4.00	\$2.50	1	\$139.00
<b>Total</b>				<b>\$120.00</b>	<b>\$12.50</b>	<b>\$4.00</b>	<b>\$2.50</b>		<b>\$139.00</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

## Billing Information

Credit Card Holder Name: Shannon Carr  
Billing Address: P.O. Box 2670  
Reno, NV 89505

Confirmation Number: KENPLI

Passenger Type: Adult

Passenger Name(s): Matthew Pfeffer

Form of Payment: Visa: XXXXXXXXXXXXX5713

\$139.00

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
LAS - RNO	\$120.00	\$12.50	\$4.00	\$2.50	1	\$139.00

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.[BOOK ANOTHER FLIGHT](#)[RESERVE A CAR](#)[RESERVE A HOTEL](#)

Please visit [Travel Tools](#), where you can subscribe to [Flight Status Messaging](#) or find [Policies](#), [Travel Tips](#), and other Tools to manage your reservation. For your convenience, you are now able to check flight information using our automated phone service by calling 1-888-SWA-TRIP.

## Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat onboard.

## CHECKIN REQUIREMENTS AND REFUND INFORMATION

- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- Customer Checkin Requirement:**  
Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.
- Refunds** - Any change to this itinerary may result in a fare increase. To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - BRP, P.O. Box 38611, Dallas, TX 75235-1811. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

## CONDITIONS OF CONTRACT

Southwest Airlines Co. - Notice of Incorporated Terms - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$3,000 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including time periods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking. If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you.

**MySouthwest<sup>®</sup>**  
SOUTHWEST.COM  
Store travel preferences, purchase info and time on future bookings. Set up MySouthwest account now!

**Alamo**  
Save Up to 25% off & Receive Triple Rapid Rewards Credit on any two day rental from Alamo. Corporate ID/Rate 7014210.

**Sit Where You Like**  
Learn more about choosing your seat on Southwest.

**Sign Up for Special Offers!**  
**CLICK 'N SAVE'** **BINGE**

**SOUTHWEST AIRLINES**  
**RAPID REWARDS**  
Enroll in our frequent flyer program, Rapid Rewards.

**Apply for the Southwest Airlines Rapid Rewards Visa Signature card and receive 8 bonus credits after your first purchase and Double Reward Dollars on all Southwest Airlines purchases.**