### 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.
APPENDIX OF EXHLUSTRIA AOBROWN
APPELLANT'S OPENING BRIFFIE Court
VOLUME 31 OF 42

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Attorneys for Appellant Gilbert P. Hyatt

## **Chronological Index**

Doc No.	Description	Date	Vo1.	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
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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
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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

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AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

PREVIOUS BALANCE PAYMENTS NEW CHARGES AMOUNT DUE

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

A-667 (7/95)

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PO. BOX 15469

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EF A-667 (7/95)

### AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER AMOUNT DUE

	PREVIOUS BALANCE	PAYMENTS
MCDONALD CARANO ET-AL	.,	
241 RIDGE ST 3RD FLOOR		
RENO NV 89501		PLEASE REMIT
ATTN GLENDA A/P	INVOICE NO. TRAN	S WORLD AIRL

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

NEW CHARGES

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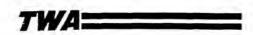
To speak to one of our Customer Satisfaction Representatives, call 1-800-673-1044
 For automated access to balance, payment, and credit information, call M8NA at 1-800-535-6806

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

7/15/99 Involce #1032566

.00

FINANCE CHARGES



#### 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 JRD FLOOR RENO NV 89501 ATTN GLENDA A/P

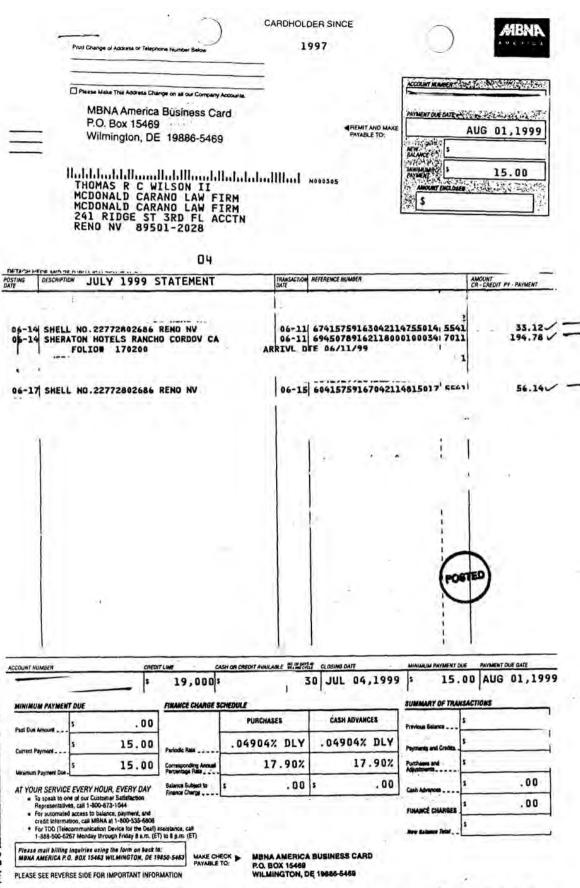
PLEASE REMIT TO:

INVOICE NO. TRANS WORLD AIRLINES, INC. CC ACCOUNT NUMBER STMT DATE PG NO
0 05053-2 DEPT. CH 10508 DO 06-22-99 1

PALATINE IL. 80055-0508

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT TICKET NUMBER ROUTING FARE CARRIERS CARD -PASSENGER NAME SUBSCRIBER REFERENCE AMOUNT SEGMENTS 1 2 3 4 SEQ FORM MO DAY SERIAL TO TO TO PREVIOUS BALANCE PAYMENTS 05 27 25 0140 001 08 10 PAYMENTS 36 0017 021 05 10 WH2782879883 RNO LASENO 000010 7258-1 25 0785 245 WILSON 188.00 000010 7258-1 1 05 12 WN2782834843 RNO LASRNO 35 0838 168 BRADSAHW 186.00 05 0853 019 1 04 27 000010 1 05 18 05 5112 244 000010 15 5211 335 05 28 000010 1 05 18 8 0469 024 000010 6 0614 022 1 05 25 000010 8 0629 005 1 04 15 000010 8 0629 006 1 04 23 000010 8 0629 011 1 05 13 000010 14 005 1 05 10 000010 95 001 1 05 18 000010 3 343 F 1 08 01 000010 AMOUNT DUE

A. CET 17/951



8/23/99 Snvoice #1033949



### 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
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	PALATINE IL. 60055-0508	-			

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#### AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

REVIOUS BALANCE P	AYMENTS NEW CH	ARGES AMOUNT	DUE

MCDONALD CARANG ET-AL 241 RIDGE ST 3RD FLOOR RENO NV 89501 ATIN 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		08-23-99	-
	PALATINE IL. 80055-0508				

PAYABLE TEN (10) DAYS AFTER ITS RECEIPT DATE TICKET NUMBER ROUTING CARRIERS CARD-HOLDER NUMBER PASSENGER NAME SUBSCRIBER REFERENCE AMOUNT SEGMENTS SECMENTS BATCH SEQ MO DAY FORM SERIAL TO TO TO ORIG TO 1234 1 2 3 4 PREVIOUS BALANCE 08 0017 024 PAYMENTS 1 07 19 07 5890 602 F 000010 08:0414:005 1 07 20 000010 08 0414 152 1 07 20 WN2788708378 RNO LASRNO WILSON / 000010 72581 188.00 1 07 30 WN2789745016 RND LAX WILSON / 08 0581 052 000010 7258-1 113.00 1 07 29 WN2789847084 LAX RNO 000010 7258-1 08 0620 133 WILSON 113.00 08 0823 012 000010 7258-1 1 07 20 002175548115 RNO LAXRNO WILSON 9000 267.00~ 1 07 15 08 0624 026 000010 08 0698 134 1 08 03 WN2790039625 RNO LASRNO BRADSHAW 000010 7258-1 125.00 / 1 07 29 QQ2175555118 RNO LAXRNO 08 0769 021 000010 7258-1 KK 9999 WILSON J 246.00 08 5159 236 F 1 08 09 000010 AMOUNT DUE PLEASE RETURN REMITTANCE CARD WITH YOUR PAYMENT

F A-667 (7/99)

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Current Payment	\$		Periodic Rate	.049	04% D	LY	. 049042	DLY	Payments and Credits	5	
Minimum Payment Due	5		Corresponding Annual Percentage Rate		17.9	0%	17	.90%	Purchases and Adjustments	5	
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· For TOO (Tel	ation, call MBNA at 1- ecommunication Device 267 Monday through	ce for the Deaf) a							Here Balance Total	5	
	inquiries using the O. BOX 15463 WILM			*** F			BUSINESS CA	RO			11.5
PLEASE SEE REVE	RSE SIDE FOR IMPO	ORTANT INFOR			O. BOX 1		19886-5469				
Section of the second	e rever H15.001		PAYABLE	TO: P	O, BOX 15	5469	NEWST	n (	121.00		

WILMINGTON, DE 19888-5469

LEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

9/17/99 Invoice #1034215

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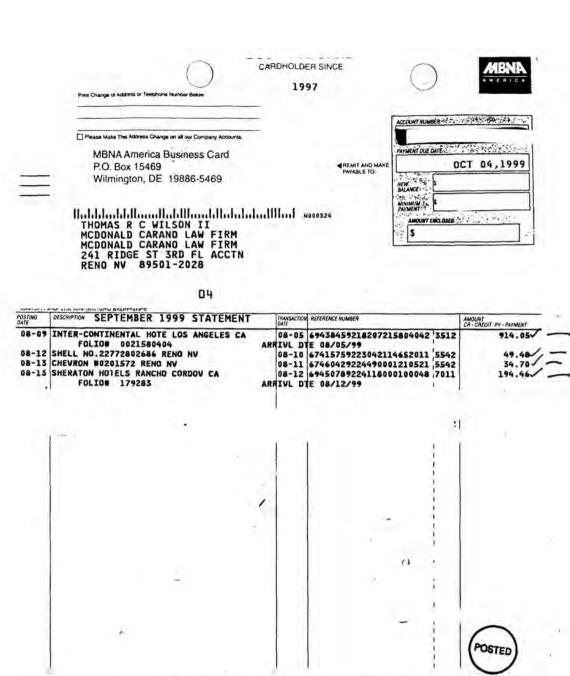
# EXPENSE REPORT FOR: Jim Badhaw

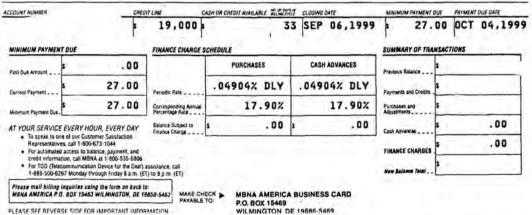
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1.1.1	Muleage to SAGO -30 miles	93.00	7558-1
UUS	tt tt	93.00	7258-1

Date Submitted 8/9/99	Total \$ 193.50	Date Reimbursed
Amount Advanced 6	Billable(/g/)	Check No.
Signed By/S/		

8/27/99 souvice #1034033

	III.II.II.III JAMES W BRAD MCDONALD CAR ATTN: ACCTS 241 RIDGE ST	SHAW AND LAW FI DEPT	) IntobelialIIIaat ;	€REMITAND MAK PAYABLE TO	NEW BALANCE MINIMUM PAYMENT	HE DATE	04,1999
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DATE	ACE STATION HTL/C/ FOLIOW 00010537	S LAS VEGAS	NV   08-11	695418692250995 E 08/10/99	91002654	5812	156.54
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To speak to Representa     For automa     Eredit infor     For TOD (T	OLE EVERY TOUR, EVERY DAY o one of Our Customer Satisfaction atives, call 1-800-673-1044 alad access to balance, payment, and majiron, call MBNA at 1-800-535-6806 felecommunication Device for the Death; -5267 Monday through Friday 8 a.m. (ET	Finance Charge			FINANCE CHI	ARGES S	.00
Please mail billi	ing inquiries using the form on back is P.O. BOX 15463 WILMINGTON, DE 15	e	CK MBNA AMERICA	BUSINESS CARD			





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PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



### AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE PAYMENTS NEW CHARGES AMOUNT DUE

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

PLEASE REMIT TO:

INVOICE NO.

TRANS WORLD AIRLINES, INC.

DEPT. CH 10508

PALATINE IL. 60055-0508

OCT ACCOUNT NUMBER STMT DATE PG NO

29-23-99 1

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	CE EVERY HOUR, EVERY DA	Y Batance Subject to	s .00	.00	Cash Advances :	.00	
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	g Inquiries using the form on ba P.O. BOX 15463 WILMINGTON, I		HECK > MBNA AMERIC	A BUSINESS CARD	1	71:	

PAYABLE TO:

P.O. BOX 15469

BI FACE OUR BENEDER CONT COD IMPORTANT INFORMATION

11/12/29 Amorie #1035824

	Profit Change of Address of Tele	phone Number Below		HOLDER SINCE	u		Ĭ	MENA
	Please Make This Address C	Dione to all au Commun				ACCOUNT NUMBER		
=	MBNA Americ P.O. Box 1546	a Business C	ard	<b>∢</b> R/P/	EMIT AND MAKE AVABLE TO:	PAYMENT DUE DAT	7 70 77 7 7	01,1999
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Minimum Pa	s 21.00	Corresponding Annual Percentage Rate	17.90	17	.90%	Purchases and Adjustments	3	
AT YOUR To: Rep For cres	SERVICE EVERY HOUR, EVERY DAY speak to one of our Customer Satisfaction resentatives, call 1-900-673-1044 automated access to blakene, payment, and fix information, call MBNA at 1-500-535-6806 TOO (Telecommunication Device for the Deal) 1:86-500-6257 Mondey Strough Endry 8 a.m. El.	Balance Subject to Finance Charge		0 s	.00	Cash Advances FINANCE CHARGES New Balance Total	; ;	.00
Please m.	ail billing Inquiries using the form on back to PERICA P.O. 80X 15463 WILMINGTON, DE 19	1: 1850-5463 MAKE CHE		RICA BUSINESS CA	RD			
PLEASE SE	E REVERSE SIDE FOR IMPORTANT INFOR	MATION PAYABLE T	F.O. BOX 10	469 IN, DE 19886-5469				

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

11/12/99 Invoice # 1035824

# EXPENSE REPORT FOR: Jim Bradslaw

Date	* · · · · · ·	Item	Amount	Client/Matter
9/15/9	Hark	ina	10.00	7,258-1
9/15/39	Milea	al-Sic	340 miles	7258-1
		8	105,40	

Date Submitted 9/17/99 Tot	al\$ <u>115.40</u> D	ate Reimbursed	_
Amount Advanced	Billable (10)	Check No	-
Signed By /5/			

10/12/19 Invoice #1035/89

STMT DATE PG NO

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#### AIR TRAVEL PLAN STATEMENT

INVOICE NO.

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

ACCOUNT NUMBER

PREVIOUS BALANCE PAYMENTS NEW CHARGES AMOUNT DUE

CC

PLEASE REMIT TO:

TRANS WORLD AIRLINES, INC.

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

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12/10/99 Survice #1036534

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To speak to Representa     For automa	TICE EVERY HOUR, EVERY DAY to one of our Customer Satisfaction alives, call 1-800-673-1044 aled access to balance, payment, and	Cash Advances \$	.00			
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Please mail billi	ing inquiries using the larm on back to	0:		than a district	New Balance Tetti	
MBNA AMERICA	P.O. BOX 15463 WILMINGTON, DE I	9850-5463 MAKE CHE PAYABLE 1	MBNA AMERICA P.O. BOX 15469 WILMINGTON, DE	BUSINESS CARD 19886-5469		

12/10/99 Anunic #1036534

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1/13/00 Amoile # 1037271

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1/13/00 Anvoice # 1037271



	AIR TRAVEL PLAN STAT	EMENT		REFERENCE ALL C		
	PREVIOUS BA	LANCE PAYMENTS	NEW CHARGES	AMOUNT DUE		
MCDONALD CARANG ET-AL			9			
241 RIDGE ST 3RD FLOOR					_	
RENO NV 89501		PLEASE REMIT T	ro:			
ATTN GLENDA A/P	INVOICE NO.	TRANS WORLD AIRLINE	S. INC. CC A	CCOUNT NUMBER	STMT DATE	PG NO
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#### AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE PAYMENTS NEW CHARGES AMOUNT DUE

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

	PLEASE REMIT TO:				
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UM PLUS next billing cycle. There is no grace period for cash advances. and by the number of days in the billing cycle. ACCOUNT NUMBER Mary and the state of the state Please Make This Address Change on all our Company Accounts MBNA America Business Card THE PERSON P.O. Box 15469 REMIT AND MAKE MAR 03,2000 MAR 03,2000 Wilmington, DE 19886-5469 00 nn Haddaladaldbaradladdllaanlilladaladadlllad N 200363 THOMAS R C WILSON II MCDONALD CARANO LAW FIRM MCDONALD CARANO LAW FIRM 241 RIDGE ST 3RD FL ACCTN RENO NV 89501-2028 **加州** \$ 04 T DETACH HERE AND RETURN WITH REMITTANCE REFERENCE NUMBER DESCRIPTION FEBRUARY 2000 STATEMENT AMOUNT CR - CREDIT PY - PAYMENT AMOUNT CR - CREDIT PY - PAYMENT 01-17 INTER-CONTINENTAL HOTE LOS ANGELES CA 01-12 69438450014200215804133:3512 589.51 FOLIO# 0021580413 01-21 69438450025207215804242 3512 ARRIVL DTE 01/21/00 01-27 69438454028200215804400 3512 01-25 INTER-CONTINENTAL HOTE LOS ANGELES CA 947 08./ FOLIO# 0021580424 INTER-CONTINENTAL HOTE LOS ANGELES CA 308.80 FOLIO# 0021580440 ARRIVL DTE (01/27/00) YOUR TOTAL FINANCE CHARGE PAID FOR 1999 WAS \$.00 THIS ACCOUNT HAS BEEN CLOSED.
A BILLING STATEMENT WILL BE SENT EACH WONTH UNTIL THE BALANCE IS PAID IN CREDIT LINE CASH OR CREDIT AVAILABLE BURG COL CLOSING DATE MINIMUM PAYMENT DUE PAYMENT DUE DATE ACCOUNT NUMBER PAYMENT DUE DATE 00 5 31 FEB 04,2000 .00 MAR 03,2000 00 10 MAR 03,2000 FINANCE CHARGE SCHEDULE MINIMUM PAYMENT DUE SUMMARY OF TRANSACTIONS PURCHASES CASH ADVANCES .00 . 00 .00 04904% DLY 04904% DLY .00 17.90% .00 17.90% .00 .00 .00 AT YOUR SERVICE EVERY HOUR, EVERY DAY .00 YOUN SERVICE EVENT POUR, EVENT MAIN
Finance Charge

Rospeak to one of our Customer Satisfaction
Representatives, call 1-800-873-1044

For automated scess to balance, payment, and credit information, call Main at 1-800-355-6506

For TOD (Telecommunication Device for the Dean assistance, call 1-888-500-6267 Monday through Finday 8 a.m. (ET) to 8 p.m. (ET) .00 .00 . 00 Please mail billing inquiries using the form on back to: MBNA AMERICA P.O. BOX 15463 WILMINGTON, DE 19856-5483 MBNA AMERICA BUSINESS CARD P.O. BOX 15469 WILMINGTON, DE 19886-5469 PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

3/15/00 Invaice #1038869

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### TRANS WORLD AIRLINES

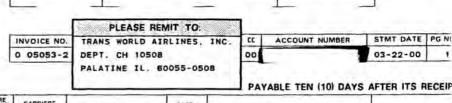
AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

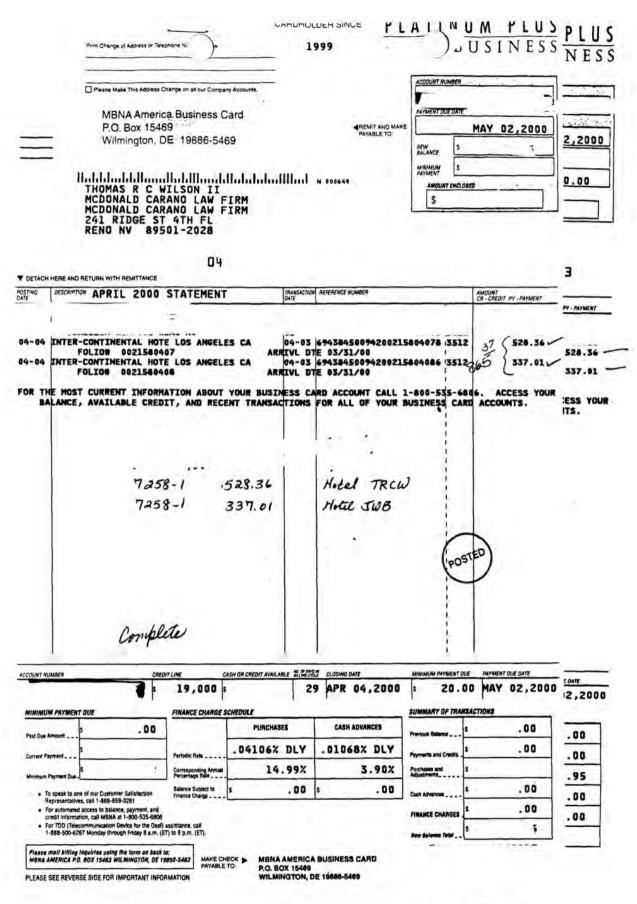
PREVIOUS BALANCE PAYMENTS NEW CHARGES AMOUNT DUE

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6/14/00 Survice # 104/4/16

#### ORIGINAL



### 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 PLEASE REMIT TO: ATTN GLENDA A/P CC ACCOUNT NUMBER STMT DATE PG NO INVOICE NO. TRANS WORLD AIRLINES, INC. 0 05053-2 DEPT. CH 10508 00 05-22-00 PALATINE IL. BOOSS-0508 PAYABLE TEN (10) DAYS AFTER ITS RECEIPT

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#### 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



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#### 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

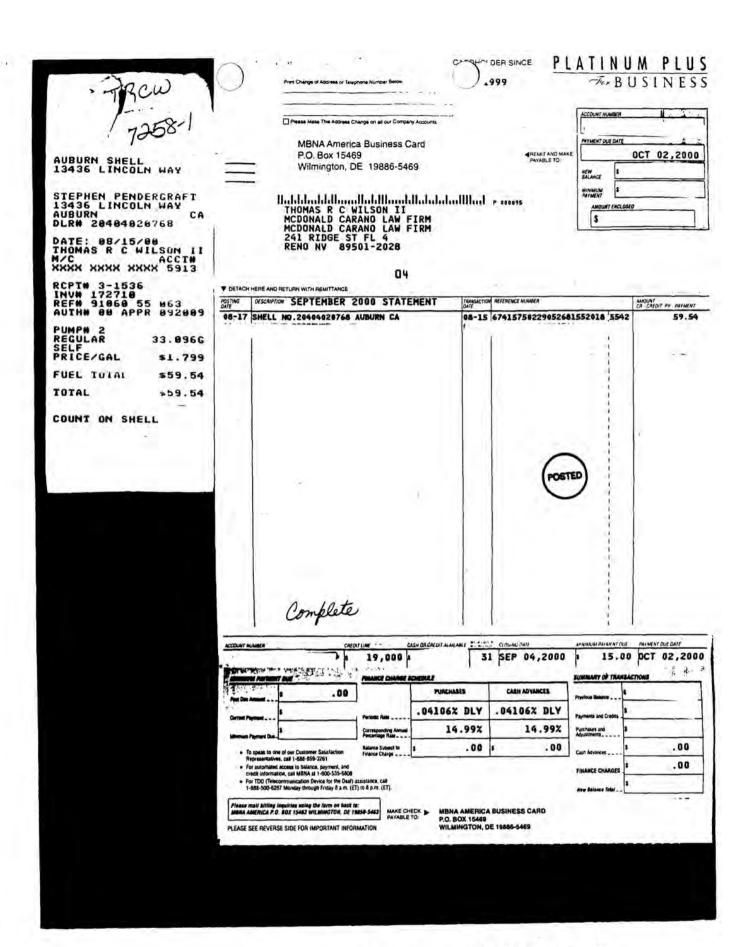
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PLEASE REMIT TO:

INVOICE NO. TRANS WORLD AIRLINES, INC. CC ACCOUNT NUMBER STMT DATE P

**RENO NV 89501** ATTN GLENDA A/P STMT DATE PG NO 0 05053-2 **DEPT. CH 10508** 00 07-24-00 PALATINE IL. 60055-0508 PAYABLE TEN (10) DAYS AFTER ITS RECEIPT TWA REFERENCE NO TICKET NUMBER ROUTING FARE CLASS CARRIERS CARD-HOLDER NUMBER PASSENGER NAME SUBSCRIBER REFERENCE AMOUNT EGMENTS SEGMENTS MO BATCH SEQ MO DAY FORM SERIAL TO TO TO TO 1234 1 2 3 4 PREVIOUS BALANCE PAYMENTS 06 06 000010

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10/13/00 Amrico #104454/

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### 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 CARANG ET-AL 241 RIDGE ST 3RD FLOOR PLEASE REMIT TO: RENO NV B9501 ATTN GLENDA A/P INVOICE NO. TRANS WORLD AIRLINES, INC. CC ACCOUNT NUMBER STMT DATE PG NO 0 05053-2 DEPT. CH 10508 00 09-22-00 PALATINE IL. 80055-0508 PAYABLE TEN (10) DAYS AFTER ITS RECEIPT FARE TICKET NUMBER ROUTING CARRIERS CARD-HOLDER PASSENGER NAME SUBSCRIBER REFERENCE SEGMENTS AMOUNT MO DAY SEQ SERIAL TO TO TO 1234 1 2 3 4 PREVIOUS BALANCE 1 0008 019 09 07 PAYMENTS 3 0711 018 1 08 03 000010 1 0711 023 1 08 03 000010 1 0760 083 08 07 000010 1 08 29 1 5895 881 000010 1 5695 882 1 08 29 000010 1 5695 883 F 1 08 29 000010 0450 095 1 08 28 000010 0498 074 1 08 29 000010 1 08 29 1 0498 078 000010

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#### 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 N
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#### TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
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MCDONALD CARANO ET-AL 241 RIDGE ST 3RD FLOOR RENO NV 89501 ATTN GLENDA A/P

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<ul> <li>To speak to one of our Custom Representatives, call 1-888-85</li> <li>For automated access to datan credit information, call MBNA a For TDD (Telecommunication D 1-888-500-6257 Monday thrus</li> </ul>	9-3261 Finance Charge ce. payment, and			FINANCE CHARGES \$	.00	MICE CHANGES	.00
Please mail billing inquiries using MBNA AMERICA P.O. BOX 15463 W.	the form on back (e: ILMINGTON, DE 19850-546J MAKE CH PAYABLE	MBNA AMERICA P.O. BOX 15469 WII MINGTON D	BUSINESS CARD	Herr Balance Total		Salanca Talai	

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E-MAIL: UATPOTWA.COM

# TRANS WORLD AIRLINES

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AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

PAYMENTS PREVIOUS BALANCE NEW CHARGES AMOUNT DUE MCDONALD CARANO ET-AL 241 RIDGE ST 3RD FLOOR RENO NV 89501 PLEASE REMIT TO: ACCOUNT NUMBER STMT DATE PG NO ATTN GLENDA A/P INVOICE NO. TRANS WORLD AIRLINES, INC. 0 05053-2 DEPT. CH 10508 00 01-23-01 PALATINE IL. 60055-0508 PAYABLE TEN (10) DAYS AFTER ITS RECEIPT FARE TICKET NUMBER ROUTING CARRIERS CARD-HOLDER NUMBER SUBSCRIBER REFERENCE PASSENGER NAME AMOUNT SEGMENTS SEGMENTS SEQ MO DAY FORM SERIAL TO TO TO 1234 1 2 3 4 PREVIOUS BALANCE 0022 140 PAYMENTS 0423 068 12 21 000016 01 03 000010 5248 113 5253 888 01 03 000016 000010 5309 010 1 01 03 000010 5309 166 1 01 05 000010 5316 098 01 05 5316 100 F 1 01 05 000010 000010 1 01 04 RECEIVED 5403 361 00001 1 01 11 JCT. OFFICE 000010 5404 122 F 1 01 11 000010 725 BATE 1 01 12 AA7737800510 RNO LAXRNO T WILSON 5442 175 QQ AAAA 1 01 12 AA7737800511 RNO LAXRNO 99 AAAA GUIDICI 000010 7258-169.50 5442:176 000010 7258-1 1 01 12 AA7737800512 RNO LAXRNO AAAA WILSON 1 177 HH 000010 7758 1 01 12 AA7737800513 RNO LAXRNO HH AAAA GIUDICI 5442 178 000010 151 F 1 01 12 5449: 152 F 1 01 12 000010 200010 0519 038 1 12 06 PAY DATE 0538 100 1 12 08 000010 000010 0593 005 12 15 000010 5031 844 1 12 12 031 845 000010 1 12 12 11 110 F 1 12 21 000010! 849 1 12 26 000010 AMOUNT DUE 1,660.34

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#### TRANS WORLD AIRLINES

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER

	PREVIOUS BALANCE	PAYMENTS	NEW CHARGES	AMOUNT DUE
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MCDONALD CARANO ET-AL 241 RIDGE ST 3RD FLOOR REND NV 89501 ATTN GLENDA A/P

	PLEASE REMIT TO:	200			
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PAYABLE TEN (10) DAYS AFTER ITS RECEIPT TICKET NUMBER ROUTING CARRIERS CARD-HOLDER NUMBER PASSENGER NAME SUBSCRIBER REFERENCE AMOUNT SEGMENTS SEGMENTS DAY SEQ SERIAL TO TO TO TO 1234 1 2 3 4 PREVIOUS BALANCE 0035 128 02 20 PAYMENTS 0441 031 1 01 24 000010 0499 038 1 01 04 000010 0520 031 1 01 05 000010 0637 019 1 01 23 000010 0637 020 1 01 23 000010 DB37 021 1 01 23 000010 5657 183 1 01 24 000010 5657 184 1 01 24 000010 5663 099 F 1 01 24 000010 5863 100 F 1 01 24 000010 5752 131 1 01 29 AA7740586674 RNO LAXRNO WILSON 000010 7258-1 1 01 29 AA7740586675 RNO LAXRNO 5752 132 000010 7258-1 AAAA GUIDICI 7:543 1 01 29 000010 5700 866 1 01 22 000010 002 1 02 05 000010 0602 005 1 02 07 000010 5148 196 1 02 16 000010 1 02 16 5148 882 000010 5155 020 F 1 02 16 2XB119347659 WILSON 000010 7258-1 20.00 5155 021 F 1 02 16 000010 5822 125 F 1 02 01 000010 923 221 1 02 01 000010 AMOUNT DUE FUSTED

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To speak to one of our Customer Satisfaction Representatives, call 1-888-859-2251 For storograde access to halance, payment, and credit information, call MiNAs at 1-800-535-8669 For TDD (Telecommunication Device for the Death 3-888-960-967 Monothy through Friday 8 a.m. (ET)	Balance Subject to Finance Charge	.00	.00	Cash Advances \$ FINANCE CHARGES	.00	
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RENO, NV 89501

ATTN GLENDA A/P

MCDONALD CARAND ET-AL 241 RILLE ST SED FLOOR

### TRANS WORLD AIRLINES

PREVIOUS BALANCE

PAYMENTS

AIR TRAVEL PLAN STATEMENT

CUSTOMER SERVICE: 877-687-8287

E-MAIL: UATPOTWA.COM

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER NEW CHARGES AMOUNT DUE

PLEASE REMIT TO: ACCOUNT NUMBER INVOICE NO. TRANS WORLD AIRLINES, INC. STMT DATE PG NO 0 05053-2 DEPT. CH 10508 03-22-01

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PAYMENTS

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## TRANS WORLD AIRLINES

PREVIOUS BALANCE

AIR TRAVEL PLAN STATEMENT

PLEASE REFERENCE ALL CHECKS AND CORRESPONDENCE WITH YOUR ACCOUNT NUMBER NEW CHARGES AMOUNT DUE

MCDONALD CARANO ET-AL

241 RIDGE ST 3RD FLOOR

RENO NV 89501

ATTN GLENDA A/P

INVOICE NO. TRANS WORLD AIRLINES, INC. CC ACCOUNT NUMBER STMT DATE PG NO.

D 05053-2 DEPT. CH 10508

PALATINE IL. 60055-0508

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4/30/01 Auvoice #1057561

#### AIR TRAVEL CARD STATEMENT

10/08/2001

Payment Must Be Received By:

11/07/2001

Enter Amount Enclosed:

mit nt To:

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

MCDONALD CARANO ET-AL

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#### ACCOUNT NUMBER:

Please Indicate Account Number on all Correspondence

DATE NUMBER DATE ROUTING	CARD	SEGMENT	PASSENGER NAME	CUSTOMER REFERENCE	AMOUNT
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PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT	REFUNDS	ADJUSTMENTS	ACTIVITY
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Page 2 of





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2002

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## **American Airlines**

## AIR TRAVEL CARD STATEMENT

ent Date: 02/08/2002

Payment Must Be Received By:

03/10/2002

Enter Amount Enclosed: .

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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

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PREVIOUS BALANCE PAYMENTS UNPAID CURRENT CHARGES REFUNDS ADJUSTMENTS CURRENT NET ACTIVITY



Page 2 of 3







# American Airlines<sup>®</sup>

#### AIR TRAVEL CARD STATEMENT

Statement Date:

03/07/2002

Payment Must Be Received By:

04/06/2002

Enter Amount Enclosed:

Amount ed:

Please Remit

Payment To:

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

MCDONALD CARANO ET-AL

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#### ACCOUNT NUMBER:

Please Indicate Account Number on all Correspondence

DATE	TICKET NUMBER	TRAVEL DATE	ROUTING	s	EGMENT	CARD MEM-	PASSENGER NAME	CUSTOMER REFERENCE	
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PREVIOUS PAYMENTS UNPAID CURRENT REFUNDS ADJUSTMENTS CURRENT NET ACTIVITY

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Page 2 of 3







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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.

> Page 1 ELJIMEN

Check-In By: -

DEPARTURE

ROOM

Guest Pay

374120721044 6/25/02

PT 19013 ARRIVAL DATE & TIME

# OF GUESTS ROOM/TYPE

6/24/02

1 Q2.

Folio #: 37430161666 SCRIPTION

DAILY

METHOD OF PAYMENT

374 × 3

RESERVED FOR

THOMAS WILSON

Voucher # 023388036

SHARE

I agree that my liability for this bill is not waived and agree to be that generally flable 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 Amount 1.00 374309000513 06/24/02 TELEPHONE-LOCAL CALLS \$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 5.40 Tax 65.39 374301616645 06/24/02 Applied Deposit 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 Combing Hall & risky

STATION ASINON HOTEL GUEST 3743. 1995 60 ROOM NO. NAME ARRIVAL DEPARTURE CHECK OUT 12 NOON SIGNATURE VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST ROOM NO. NAME ARRIVAL DEPARTURE CHECK OUT 12 NOON SIGNATURE VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

# American Airlines<sup>®</sup>

## AIR TRAVEL CARD STATEMENT

2392

cement Date:

08/08/2002

Payment Must Be Received By:

09/07/2002

Enter Amount Enclosed:

Please Remit

Payment To: American Airlines, Inc.

Department 20304-8 P.O. Box 100106 Pasadena CA 91189

MCDONALD CARANO ET-AL

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#### ACCOUNT NUMBER

Please Indicate Account Number on all Correspondence

ISSUE DATE	TICKET NUMBER	TRAVEL DATE	ROUTING		SEGMENT	CARD MEM-	PASSENGER NAME	CUSTOMER REFERENCE	AMOUNT	
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PREVIOUS BALANCE	PAYMENTS	UNPAID BALANCE	CURRENT	REFUNDS	ADJUSTMENTS	CURRENT NET ACTIVITY
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Page 2 of 3







## **AmericanAirlines**

## AIR TRAVEL CARD STATEMENT

ment Date:

09/09/2002

Payment Must Be Received By:

10/09/2002

Enter Amount Enclosed:

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Jease Remit

Payment To:

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

MCDONALD CARANO ET-AL

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Please Indicate Account Number on all Correspondence

ISSUE DATE	TICKET	TRAVEL DATE	ROUTING	THE AND REPORTED TOTAL SET	SEGMENT	CARD MEM-		STOMER ERENCE AMOUNT
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PREVIOUS BALANCE UNPAID CURRENT REFUNDS ADJUSTMENTS CURRENT NET ACTIVITY

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239

AA AIR TRAVEL CARD\*



AASSET CARD

## **AmericanAirlines**

## AIR TRAVEL CARD STATEMENT

ement Date:

10/08/2002

Payment Must Be Received By:

11/07/2002

Enter Amount Enclosed:

ase Remit

yayment To: American Airlines, Inc.

Department 20304-8 P.O. Box 100106 Pasadena CA 91189

MCDONALD CARANO ET-AL

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DATE	TICKET NUMBER	TRAVEL DATE		ROUTI	NG		EGMENT	CARD MEM-	PASSENGER NAME	CUSTOMER REFERENCE	AMOUNT
MDY	AIRLINE / FORM & SERIAL #	MDY	FROM	то то	то то	CLASS 1 2 3 4	CARRIERS	BER		NUMBER	
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PREVIOUS PAYMENTS UNPAID CURRENT REFUNDS ADJUSTMENTS CURRENT NET ACTIVITY

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Page 2 of







2003

# scatement Date: 01/09/2003

## **AmericanAirlines**

#### AIR TRAVEL CARD STATEMENT

Payment Must Be Received By:

02/08/2003

Enter Amount Enclosed:

Please	Remi
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Payment To:

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

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ISSUE DATE	TICKET NUMBER	TRAVEL DATE	ROUTING	\$	REGMENT	CARD MEM-	PASSENGER NAME	CUSTOMER REFERENCE	AMOUNT
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PAY THIS AMOUNT

Page 2 of 3



# PLATINUM PLUS

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01-13	AMERICAN 0017230159	9934 RENO N		01-09	69140583010	661900353614	3001	364.50
01-17	RNO AA N ORD AA N IAD AA Y DCA AA N 3 AGNT FEE 89081031915606 UNIGLOBE			01-00	60617767010	580102283905	16511	35.00
01-13	GIUDICI/J	DEPARTURE:	Control of the Contro	01-09	67417343010	360102263703	4311	33.00
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# **AmericanAirlines**

#### AIR TRAVEL CARD STATEMENT

Marie Lander		Daymont Must	
tatement Date:	03/10/2003	Payment Must	04/09/2003

Payment Must
Be Received By:

O4/09/2003

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- PASSENGER NAME		CUSTOMER REFERENCE	AMOUN1
MDY	AIRLINE / FORM MDY & SERIAL #		FROM TO TO TO	CLASS CARRIERS 1 2 3 4	BER		NUMBER	
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BALANCE BALANCE CHARGES ACTIVITY

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PAY THIS AMOUNT

ADJUSTMENTS CURRENT NET

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Page 2 of



**PAYMENTS** 

PREVIOUS



REFUNDS



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

Room Number

331

# of Guests

1

Printed by

GLENDAK

Arrival 02/18/03

Page

1

Departure 02/25/03

149.00

Conf. No.

63549

/1 Capitol Hill Suites, 02/25/03 04:53

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
	->XXXXXXXXXXXXX5913 12/03		
	Total	1221.10	1221,10

0.00 USD Balance

28



## **CFO** Card Financials C

HELP I LOG OFF

ACCOUNT SUMMARY STATEMENTS PAY YOUR BILL ONLINE SEARCH TRANSACTIONS E-MAIL REMINDERS REPORTS OUNT 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:

**Payment Information:** 

\$0.00 Past Due Amount: Payment Due Date: 4/1/2003

Minimum Payment Due:

Closing Date:

3/4/2003 Days in Billing Cycle:

Payments and Credits:

\$19,000.00

**Previous Statements** 

Statement Closing:

Go

Download

**Transactions: Posting Date** 

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

Post Trans MCC Date Date **Transaction Description** Amount Code 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 CAPITAL HILL SUITES 2/27/03 2/26/03 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.

©2002 MBNA America (Delaware), N.A.

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Account Benefits | Contact Us | Terms of U

CARDHOLDER SINCE

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	it, or payment information, call <u>1-800</u> w.usecfo.com for secure account info	Called Services and Company		CHECK PAY			\$		
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#### CARDHOLDER SINCE



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7-14	AGNT FEE 890812701	54542 DELUXE	TRAVEL NV 07	7-10	694173431925819	23383957	4511		25.00
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To speak	to a Customer Satisfaction Specialist, or for	Finance Charge	ed grad	1.34		Cash Advances	s		.00
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up-to-the available Log on to For TDD call 1-88 Mail billi	e-minute automated account information inc credit, or payment information, call <u>1-800-</u> o www.usacfo.com for secure account infor (Telecommunication Device for the Deaf) as	luding balance, 673-1044 mation, 24 hours a day sistance, I other account inquiries to	Platinum / P.O. Box Wilmingt	Plus for 15469	Business 19886-5469	75.0	TOTAL \$	IMPORTANT	



11211 Point East Γ Rancho Cordova, CA ---/42 (916) 638-1100 Fax (916) 638-5803

FTB TWB **GUEST FOLIO** 

ROOM BRADSHAW/JAMES

159.00 08/14/03 12:00 10770 ACCT#

NKNG

08/13/03 19:04

71 241 RIDGE STREET FOURTH FLOOR

RENO MR#: ROOM NV 89501 PAYMENT CLERK BALANCE DUE DATE CREDITS 08/13 LD PHONE 08/13 ROOM 08/13 ROOM TAX 08/13 T.R ASMT 08/14 BK CARD 0125 775 719, 1 719, 1 9.35 159.00 19.08 719, 1.00 \$188.43

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE

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 9.35 159.00 08/13 LD PHONE ROOM ROOM TAX 19.08 T,R ASMT 1.00

188.43



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 credit 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

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

THIS ITEM PRINTED ON RECYCLED PAPER.



#### CARDHOLDER SINCE

# PLATINUM PLUS

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	REMIT AND MAKE	CHECK PAYABLE TO	):			ACCOUNT NUMBER	
		of for Business				PAYMENT DUE DATE	
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9-17  COUNT NUI  MINIMUM  MINIMUM  Past Due Ar  Minimum Pa	FOLIO# 7624083: PALACE STATION HTL/C. FOLIO# 7624088:  Complete  MBER CREL  S PAYMENT DUE  S . 0 0  S Sayment Due S . 0 0	T LINE CA  19,000 \$  FINANCE CHARGE SO  Corresponding Annual Percentage Rate Balance State to Finance Charge Finance Charge	ARI NV ARI SH OR CREDIT AVAILAB CHEDULE PURCHASE . 04106%	BLY	E 09/14/03 765418632590040 TE 09/14/03  CLOSING DATE CASH ADVANCES .04106% DLY	MINIMUM PAYMENT DU  S 35.1  SUMMARY OF TRAN.  Previous Balance	21.04  DE PAYMENT DUE DATE  DO NOV 03,20  SACTIONS
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MINIMUM Past Due At Current Pay Minimum Pi FOR YOU.  To spea up-to-th available Log on	FOLIO# 7624083:  PALACE STATION HTL/C. FOLIO# 7624088:  Complete  MBER CREE  S PAYMENT DUE  S ayment \$  ayment \$  k to a Customer Satisfaction Specialist, or fore-minute automated account information inc	T JINE CA  19,000 \$  FINANCE CHARGE SE  Corresponding Annual Percentage Rate Periodic Rate  Corresponding Annual Percentage Rate  Prinance Charge  iuding balance, 673-1044  mation, 24 hours a day	ARI NV ARI SH OR CREDIT AVAILAB CHEDULE PURCHASE . 04106% 14 \$	DLY .99% .00	E 09/14/03 7654186325900404 TE 09/14/03  E 09/14/03  CLOSING DATE  CASH ADVANCES  .04106% DLY 14.99% \$ .00	MINIMUM PAYMENT DU  \$ 35.0  SUMMARY OF TRANS  Previous Balance  Payments and Credits.  Purchases and Adjustments  Cash Advances	21.04  DE PAYMENT DUE DATE  DO NOV 03,20  SACTIONS

2004





#### ACCOUNT NUMBER

PAYMENT DUE DATE	NEW BALANCE TOTAL
07/30/04	i - i -

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Make check payable to:

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1999

AMOUNT ENCLOSED TOTAL MINIMUM PAYMENT DUE

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

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

M00189

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

04

Detach here and return top portion with payment.

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Account	Number	Credit Lin \$10,000	2-167, 1246, 57,674	lit Available	Cash Available	Days in Cycle 31	Closing Date 07/05/04	Total M	inimum Payment Due \$80.00	Payment Due Date 07/30/04
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions			Charges	Credits (CR)

#### PAYMENTS AND CREDITS

POSTED VOUCHER # 133316 -26-04 PAY DATE

PURCHASES AND DEBITS

06/14

06/14

06/11

06/11

C

6423

6431

3066 SOUTHWES 5262705100841 DALLAS TX

BRADSHAW/JAMES DEPARTURE DATE: 06-30-04 RNO WN Y LAS WN Y RNO

SOUTHWES 5262705097029 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 07-06-04

RNO WN Y LAS WN Y RNO

214.70

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	1500/100000 1200 v total April 201	Past Due Amount
---------------------	-----------------------------	--------------------------------	-----------------------------	--	------------------------------------	-----------------

#### FINANCE CHARGE SUMMARY

Category

Periodic Rate

Corresponding Annual

Balance Subject to

Percentage Rate

Finance Charge

A. PURCHASES

B. CASH ADVANCES

0.04106% 0.04106% 14.99% 14.99% 20.00 \$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
- 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 15489, Wilmington, DE 19850-5469
  Mail billing inquiries and other account inquiries to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15463, Wilmington, DE 19850-5463

Page 1 of 2

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

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ACCOUNT NUMBER						
PAYMENT DUE DATE	NEW BALANCE TOTAL					
07/30/04						
OTAL 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 Transaction Reference Category Transactions Charges						Credits (CR)
Date	Date	Number				
1		1973		William Committee of the Committee of th		
1		4130		na 112 - TONALCHIARLUS CHUNADO A		1011
06/23	06/21	3076		JOSE SCHITTIANES SHEETING 18 DALLAS TX	269.90 [	11797
	The state of			RNO WN Y SIG WN Y SNA WN Y SIG WN Y RNO		
				TO STATE HOF YTH THE		
				8		
07/05	07/02	2360		7011 PALACE STATION ADV. RS LAS VEGAS NV	65 39 - 1	11944
01703	01702	2000		2		

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





ACCOUNT	NUMBER

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

www.usecfo.com

Make check payable to:

CARDHOLDER SINCE

Haddadddiniddaddddinidddinidd

Inditional desirabilities of the Indianal Control of the Indiana Control of the Indi PLATINUM PLUS FOR BUSINESS P.O. BOX 15469 WILMINGTON, DE 19886-5469

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Credit Line

\$19 000

Credit Available

\$18.387.24

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

N01948

**Account Number** 

04

▼Detach here and return top portion with payment.

1	August 2004 Statement					
	Cash Available \$18,387.24	Days in Cycle 30	Closing Date 08/04/04	Total M	inimum Payment Due \$15.00	Payment Due Date 08/29/04
	Tra	ansactions	Value of the second		Charges	Credits (CR)

Posting Date	Transaction Date	Reference Number	Category	Transactions	Charges	Credits (0
07/27	NTS AND CRE 07/27 ASES AND DE	8600		PAYMENT RECEIVED THANK YOU		
	·	0590 0011 3616				11194-1
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	
1	1 65	0078				
		0169 7711 8913				
1		1485				

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

5

VOUCHER #\_ PAY DATE

#### **SUMMARY OF TRANSACTIONS**

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

#### FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual	Balance Subject to	
		Percentage Rate	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

- 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

Page 1 of 1

11194-1 FTS

14. fc/
penny Bauche deposition



James Bradshaw

Reno
Group Code
Folio/Invoice No.

15517

Room No. 332

Page No.

1 of 1

Arrival 07-29-04 Departure 07-30-04 Cashier No.

104

User ID

**BDURAN** 

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	

<b>Guest Signature:</b>	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or 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.

EXPENSE REPORT FOR: Sames Bradshaw

Winners Corner # 27 350 S. Arlinston Reno, NV STN 00204159	Date	ltem .	Amount	Client/Matter
STN 00204159 .	7/25/04	. Anel	(\$ 42.57)	11190-1
07/28/04 08:30:23 MASTERCARD	7/29/04	Miliage - 260 miles	#9750	11194-1
XXXXXXXXXXX5731 Invoice# 5918809 Auth# 003130		(Beno to Sacramento/vetur)		
Pump#: 4 18.358 G @ \$ 2.319 Supr/Self \$ 42.57		(Bauche de po)		
Total \$ 42.57 11100-1 11197-7 /=73	Date Su	omitted Total \$_54 93	_ Date Rein	nbursed
4-10 7/29/04 Les	Amount	Advanced Billable	✓ Chec	k No
Aspositant TW3	Signed	Ву		
THANK YOU PLEASE COME AGAIN			VOUCHER 1 /3	3509

EXPENSE REPORT FOR: James Bradshaw

Date		Item	Amount	Client/Matter
7/26/04	Mileage	- 260 miles		[1194-]
		Sacramento /return)		
	(Isao	colepo)		
Date Sub	mitted	Total \$_9750	Date Reim	nbursed
Amount A	dvanced	Billable V	Check	No.
Signed By	,			

VOUCHER # 133508

EXPENSE REPORT FOR: () James Bradslaw

Date	Item	Amount	Client/Matte
8/4/04	Frel	(43.77)	11100-1
8/3/04	Mileage 260 miles	9750	11194-1
	Orip to Saramento for Smith		
	& Illia depo prep)		
7/31/04	Fuel	(3777)	11100-1

Signed By

Winners Corner # 27 350 S. Arlinston Reno, NV STN 00204159 Winners Corner # 27 350 S. Arlinston Reno, NU STN 00204159 08/04/04 08:32:32 07/31/04 MASTERCARD MASTERCARD \$ 43.77 Total Total 11194-1578 111944 FT3 Top Jra Smits depo Illia + Snith Depr Prop THANK YOU PLEASE COME AGAIN 11194-1 260m1 8/3/04 7-19 Saiff + Illin

17:03:56

\$ 37.77

# EXPENSE REPORT FOR: Jim Brod show

Date	Item	Amount	Client/Matter
8/03/64	Mileage (Reno - Sacramasto)	92.50	11194-1
7 0070	260 miles		
	Depo prup for court Jones		

	Date Submitted <u>8/33/64</u> Amount Advanced	_ Total \$ Billable_	Date Reimbursed Check No	
	Signed By		_	
Winners C 350 S. Ar Reao, NU STN 00204	orner # 27 linston 159			
08/22/04	10:19:17		7.4	

MASTERCARD

\*\*\*XXXXXXXXXXX5731
Invoice# 5927819
Auth# 957137

Pump#: 4
11.888 G @ \$ 2.299
SuprySelf \$ 27.33

Total \$ 27.33

\*\*Need on leage

Savance to to to Co-of End dere pre

THANK YOU PLEASE COME AGAIN





www.usecfo.com

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

Make check payable to:

CARDHOLDER SINCE

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

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Halddaddiaddaaddaddaladadhadadhadh

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

M00242

VOUCHER #\_ PAY DATE

04

					September	2004 Stater	nent			
Account Number 5		umber Credit Line \$10,000		Credit Available Cash Available Days in Cycle Closing Date 09/06/04		100000000000000000000000000000000000000	num Payment Due \$	Payment Due Date 10/01/04		
Posting Date	Transaction Date	Reference Number	Category	Category Transactions					Charges	Credits (CR)
PAYMEN	NTS AND CRI	EDITS		the Li		是自然中华				
08/30	08/26	5971					50/10/21	-1		
09/02	08/26 08/26	8716					White are			:
PURCHA	ASES AND DE	BITS			12 / 17 PE 18 PE 1	The second section is	A Part of the second			ACT NOW SEE
08/05	O8/O3	9777			BOWHWES 52627 BRADSHAWJAMES	DEPARTUR	A- T RE DATE: 08-05-	-04	259.30	111847
		8529		100					LEAS. 28	
		9485							Sive!	
	1 (2) 3	4846					estate of "	100	Sec.	The Fire Section
		0125						1		
45-15		4113						111	World and the	
08/12	08/10	3641		118.0	SOUTHWES 52627 BRADSHAW/JAMES	DEPARTUR	AS TX RE DATE: 08-19	-04	214.70	
00/40	08/11	6458	P. Carlot		rno wn y las wn Golden Nugget		VECAS NV		87.69	- 4
08/12	08/11	6969			MARRIOTT SACRAI			CA	179.08	16
00/12	00/11	0506		5812	WARRIOTT SACRA	MENTO HO KAN	Chist		175.00	
		9915		5542	-		11	CA CA	D 1	
į.		0213		5812				F 12 - 12 17 17		
08/16	08/13	6468			MARRIOTT SACRAI	MENTO HO RAN	ICHO CORDVA	CA	179.08	44
08/18	08/16	1947			SOUTHWES 52627 BRADSHAW/JAMES RNO WN Y LAX WN	DEPARTUR	AS TX RE DATE: 08-25	-04	259.30	
		0020			A. M. A.					
		7445			Land and the land		And the state of		100	01 11
08/27	08/25	3904			MARRIOTT HOTELS		ELES CA	A HE YEAR	(132.09)	151.81 "
08/30	08/30	1660			LATE PAYMENT CH				5	. ~
08/30	08/26	7347		3509	MARRIOTT HOTELS	S-F/B LOS ANG	ELES CA		(19.725	

#### **SUMMARY OF TRANSACTIONS**

Previous Ralance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits \$3,090.48	(+) Periodic Rate FINANCE CHARGES \$0.00		Past Due Amount	\$0.00
---------------------	-----------------------------	--------------------------------	---	--	--	-----------------	--------

#### FINANCE CHARGE SUMMARY

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

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- For secure account information 24 hours a day, log on to:

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

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

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		3509 MARRIOTT HOTELS LA DWN LOS ANGELES CA	681.92		
		6930 9050					
09/06	09/02	9864 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 Bradshuw

* Date	Item	Amount	Client/Matter
- 8/30/04	Mileoge Reno/Sacramento 260 mi	9750	11194-1
	( Jul 8/28/64 \$43.56)	<43.56>	11100-1

Date Submitted	Total,\$_5394	Date Reimbursed
Amount Advanced	Billable_ /	Check No
Signed By		

Winners Corper # 27 356'S. Arlinston Reno, NU STN 00204159

08/28/04 10:16:46

MASTERCARD xxxxxxxxxxxxx5731 Invoice# 5928914 Auth# 088764

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

Total \$ 43.56

11194-1 FTB Carol Ford Deposition for to Sacramon Fo

THANK YOU PLEASE COME AGAIN

VOUCHER 1 8.30-04

Firm Cand

1 -1 -1





www.usecfo.com CARDHOLDER SINCE

ACCOUNT NUMBER								
AYMENT DUE DATE	NEW BALANCE TOTAL							
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED							
\$34.00								

M00142

HaddaladddhaaddaalddhaladHaabadllaaadH

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

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

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04

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October 2004 Statement										
Account Number C		Credit Lin	e Credi	t Available	Cash Available	Days in Cycle 28	Closing Date 10/04/04	Total Mi	Minimum Payment Due Payment Due 10/28/04	
Posting Date	Transaction Reference Category Transactions Date Number							Charges	Credits (CR)	
PAYME	NTS AND CRE	0732 9308								
PURCH/	ASES AND DE	The Research of the Second Sec			ALCOHOLD A	11146-35		145		
09/09	09/07	1825		B	OUTHWES 52627 RADSHAW/JAMES NO WN Y SJC WN	DEPARTUR	RE DATE: 09-16-	04	269.90— 1	1194-/
1- 1380 - 73×		1833		5					palest.	
	K V						Zillialou - Ven			
		1735 2902 0183				136				
09/16	09/14	4536			OUTHWES 52627 RADSHAW/JAMES		AS TX RE DATE: 09-23-	04	128.10 — /	
09/16	09/14	4544		3066 S	AX WN Y RNO OUTHWES 52627 RADSHAW/JAMES NO WN Y LAX WN	DEPARTUR	RE DATE: 09-22-	04	266.30 <b>—</b> 1	11947
A mar printered		7014			ino wii i bax wii	TOAK WILL		100		
141		1000		100		2	Victoria de la companya de la compan	* AND		
09/20 09/20	09/17 09/18	2707 2488 4623			MARRIOTT 337P5 C				34.09 <u>11</u> 243.37 <u>11</u>	194-1
	Calle I	3971		5812				33.00	100	
09/23 10/04	09/21 10/01	2461 4498		7.50	MARRIOTT SACRA	MENTO HO RAN	NCHO CORDVA	CA	179.08-	11194-1
				T. Calendar	Les Chica Call Science	- William The Market			W. C.	A CONTRACT OF THE PARTY OF

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

135466 VOUCHER # 135466 PAY DATE 10-26-04

#### **SUMMARY OF TRANSACTIONS**

And the second s	-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	Total	Past Due Amount\$0.00 Current Payment
--	----------------------------	--------------------------------	-----------------------------	--	-------	---------------------------------------

#### **FINANCE CHARGE SUMMARY**

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

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- www.usecfo.com
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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:

09NOV04

Date

00000019649442

Itinerary:

RGALRW

RENO-TAHOE NV/LAS VEGAS NV

LAS VEGAS NV/RENO-TAHOE NV

10NOV04 1278 Y

Arrive Depart 02:20PM 03:30PM

03:05PM 04:30PM

\*\*\*\*\*

Flt#

1812 Y

Cost:

Total for 1 Passenger(s)

184.18 AIR: TAX: 20.02

PFC:

7.50 5.00 SECURITY FEE:

Total Fare:

\$216.70

\*\*\*\*\*\*

Payment Summary

Prior payment(s): Tktls funds applied from Conf#RG8B84 (

\$0.00 remaining) \$215.20

Current payment(s): 05NOV2004 MASTERCARD xxxxxxxxxxxxx5731 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 LAS4.50 AYRNO2.50 LAS2.50 \$216.70

\$198.00 ZPRNO LAS XFRNO3.00

#### 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% 575 108.35



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

RENO, NV 89501 UNITED STATES

.

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

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

11194-1



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

ACCOUNT NUMBER

1999

HaddadaddhaddadddadaddadHadadHaadd

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.

2.0					December	2004 Staten	nent			
Account Number		Credit Line \$10,000		it Available	Cash Available	Days in Cycle 32	Closing Date 12/06/04	Total Mi	nimum Payment Due	Payment Due Date 12/31/04
Posting Transaction Reference Category Date Number					Transfer of the Transfer of th	ensactions	207	Charges Credits (CR)		
PAYME	NTS AND CRE	DITS		10.						
11/29	11/29	8327			PAYMENT RECEIVE	D - THANK YO	J			3/3/
	ASES AND DE				E TENEDO TOTAL STATE OF	0.04 20 M. 50 4				
11/08	11/05	1978	7.5	3066						
						9,325	Evil Tree Tree			
11/08	11/06	2169	N (041.6 2.18	3551	ē.	Clay			Contract of the last	
11/12	11/10	3636		7523			-100	0.000		
11/12	11/10	8582		3551			97.75			
11/17	11/15	8608		3066						
E W								12.5%	Life Truck to the	
									A THE STREET	
11/18	11/16	2185		3066						
									THE RESERVE AND ASSESSED.	
11/19	THE RESERVE OF THE PARTY OF THE						1,000	Set IS TO SHE		
11/19	11/18	0049		7523						
	11/18	0049 6335		7523 5812						
11/19		6335		7523 5812	= - = - = - = - = - = - = - = - = - = -					
				5812	SOUTHWES 52627	30494975 DALLA	s tx		216.70 <b>- /</b>	1194-1
11/01	44700	6335 8081		5812 : 3066	SOUTHWES 52627 BRADSHAW/JAME	740, 200, 200, 200, 200, 200, 200, 200, 2	S TX E DATE: 11-30-	04	216.70 <b>- /</b>	1194-7
11/01	44700	6335 8081		5812 3066		DEPARTUR		04		11947 54.2
11/01	44700	6335 8081		5812 3066	BRADSHAW/JAMES	DEPARTUR Y RNO	E DATE: 11-30-	04		11947 54.2
11/24	11/22	6335 8081 7989		5812 3066	BRADSHAW/JAMES	DEPARTUR Y RNO	E DATE: 11-30-	04		11947 54.2
11/24	11/22	6335 8081 7989		5812 3066	BRADSHAW/JAMES	DEPARTUR Y RNO	E DATE: 11-30-	04	54.33 P(	11947 54.3 DSTED 136967
11/24	11/22	6335 8081 7989 9434 8023		3066 3561	BRADSHAW/JAMES	DEPARTUR Y RNO	E DATE: 11-30-	04	54.33 P(	1194-1 1194-1 54.3 136967 13:23:84
11/24	11/22	6335 8081 7989 9434 8023		5812 3066 3561 5812	BRADSHAW/JAME: RNO WN Y LAS WN GOLDEN NUGGET	DEPARTUR Y RNO HOTEL&CA LAS	E DATE: 11-30- VEGAS NV	04	154.99 PC 16.70 VOUCHER # PAY DATE	11947 54.3 DSTED 136967 12:22:04
11/24	11/22	6335 8081 7989 9434 8023 0085 2593		5812 3066 3561 5812 3561	BRADSHAW/JAMES	DEPARTUR Y RNO HOTEL&CA LAS	E DATE: 11-30- VEGAS NV	04	154.99 PC 16.70 VOUCHER # PAY DATE	11947 54.3 DSTED 136967
11/24	11/22	6335 8081 7989 9434 8023		5812 3066 3561 5812	BRADSHAW/JAME: RNO WN Y LAS WN GOLDEN NUGGET	DEPARTUR Y RNO HOTEL&CA LAS	E DATE: 11-30- VEGAS NV	04	154.99 PC 16.70 VOUCHER # PAY DATE	11947 54.3 DSTED 136967 12:22:04

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

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash	(+) Purchages	(+) Periodic Pate	(-) New Balance	Past Due Amount\$0.00
Balance	and Credits	Advances	and Debits	FINANCE CHARGES	THE RESIDENCE OF THE PARTY OF T	Current Payment
		\$0.00		\$0.00		Total Minimum Payment Due

#### FINANCE CHARGE SUMMARY

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

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2005



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ACCOUNT NU	MBER
AYMENT DUE DATE	NEW BALANCE TOTAL
03/29/05	
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

N01781

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	Account Number Credit Line \$10,000		Credi	t Available	Cach Aimilable	Total Minimum Pa	yment Due	Payment Due Date			
Posting Date	Transaction Date	Reference Number	Category		Transactions				Charges Credits (CR		
PAYMEN	ITS AND CRE	DITS	Nen -		VI - 10 46 - 10	BUS INSINA IT					
02/24	02/24	3965		P	AYMENT RECEIVE	D - THANK YO	U				
PURCHA	SES AND DE	BITS								Street Street Street Laboratory	
02/10	02/08	3384		3066 S	OUTHWES 52627	41714332 DALLA	STX	2	16.90		
				В	RADSHAW/JAME	S DEPARTUR	E DATE: 02-10-	05		Malana and State of the Land	
					NO WN Y LAS WI				STATE OF THE PARTY.		
02/10	02/08	3392		The second secon	OUTHWES 52627		STX	2	216.90		
					ARRISON/SYLVIA		E DATE: 02-10-		ASSESSMENT OF		
				R	NO WN Y LAS WI	YRNO			-0		
02/10	02/08	6074		7011 P	ALACE STATION	ADV. RS LAS VE	GAS NV		54.49		
02/10	02/08	6082		7011 P	ALACE STATION	ADV. RS LAS VE	GAS NV		54.49 5		
2007		0023		5812		Mar John Statistics Entailed	1.35	Control (Access to the	Description of the last	100 m	
		7220		7011							
		7386		7011			NV.				
		5209		7523				Service State of the Service		420	
		7275		7523			- 100			DOG THE REAL PROPERTY.	
		5003		3066			-		80		

#### TOTAL FOR BILLING CYCLE FROM 02/04/05 TO 03/04/05

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 # 139197 PAY DATE 3-23-05

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate		Past Due Amount	\$0.00
		\$0.00	\$1,133.20	\$0.00	10.7	Total Minimum Payment Due	li .

#### 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

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ACCOUNT NU	MBER
NT DUE DATE	NEW BALANCE TOTAL
04/29/05	
MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Make check payable to:

hadibladabbahalladabalabdabbahladabladbbah

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Haddaladdllaaddaalddlala	IIII	IllIll.
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PAYME

TOTAL

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

N02121

04

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#### **April 2005 Statement**

Account	t Number Credit Line \$10,000		Credi	t Available	Cash Available	Days in Cycle 31	Closing Date 04/04/05	Total Minim	um Payment Due	Payment Due Date 04/29/05
Posting Date	Transaction Date	Reference Number	Category		Tra	insactions			Charges	Credits (CR)
PAYME	NTS AND CRE	DITS	4,1-10-10		NE PERMICH		Salar Salar	6470 H		
03/25	03/25	1077					MYSSIL			
PURCH	ASES AND DE	BITS								SHIP.
03/28	03/24	8605 -		E	SOUTHWES 526274 BRADSHAW/JAMES RNO WN Y LAS WN	DEPARTUR	S TX E DATE: 04-06-	-05	218.90	mark Mark
03/28	03/25	5775			OLDEN NUGGET	APT VINE CONTRACTOR OF THE OWNER	VEGAS NV	00 (N/d) 123	98.79	
03/31	03/29	2959		3066 S	SOUTHWES 526275 BRADSHAW/JAMES	50345220 DALLA DEPARTUR		-05	218.90	
03/31	03/30	4025 7354 7091			GOLDEN NUGGET		VEGAS NV		98.79	

## 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

#### **SUMMARY OF TRANSACTIONS**

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

#### **FINANCE CHARGE SUMMARY**

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

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- 1-800-673-1044
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ACCOUNT NU	MBER
PAYMENT DUE DATE	NEW BALANCE TOTAL
05/29/05	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

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Haldaladdlaaddaalddlaladlaladla	ııııl

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

N01867

04

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

Account	Number	Credit Lin	Cond	f Available	Cash Available	Dave in Costs	Closing Date	Total Minimum	Downant Dua	Payment Due Date
Account Number Credit Line \$10,000		CIPA	Available	Cash / Altable	Days in Cycle 30	05/04/05	Total Minimum	Payment Due	05/29/05	
Posting Date	Transaction Date	Reference Number	Category	init -	Tr	ansactions		Charges	Credits (CR)	
PAYMEN	NTS AND CRE	DITS		U all	New York				TO BUILD !	
04/25 PURCH/	04/25 ASES AND DE	7270 BITS				n V and most fre				
04/07	04/05	4329		and the same of	SOUTHWES 52627 BRADSHAW/JAME	S DEPARTUR	S TX E DATE: 04-06-	05	1.50	
		2018		5812	KNO WN Y LAS WI	Y KNO	William Add			Milk A
04/08	04/06	3948		3066	SOUTHWES 52627 BRADSHAW/JAME RNO WN Y LAS WN	S DEPARTUR	E DATE: 06-21-	05	463.30	
	200	3955	70 10 10	3066				SA PERSONAL	17	
	10-1			STEEL BY			-	THE OWNER OF THE OWNER OWNER OF THE OWNER OW		
		7821		3561		•	"Trings		100	Mark In Prints
-		9778 6896		7523 7523					ar .	
	100	2456		3561					150	mm
04/15	04/13	6198		3066	SOUTHWES 52627 BRADSHAW/JAME	S DEPARTUR	S TX E DATE: 05-03-	05	1.50	
04/15	04/13	6206		3066	SOUTHWES 52627 BRADSHAW/JAME	53041282 DALLA S DEPARTUR	S TX E DATE: 05-17-	05	220.40	
04/15	04/14	7320			SOLDEN NUGGET	A STATE OF THE PARTY OF THE PAR	VEGAS NV		98.79	

POSTED VOUCHER #. 5-20-05 PAY DATE\_

#### **SUMMARY OF TRANSACTIONS**

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

#### 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 1-800-672-1044

  For secure account information 24 hours a day, log on to:

- 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
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CARDHOLDER SINCE 1999

PAYMENT DUE DATE **NEW BALANCE TOTAL** 08/29/05 TOTAL MINIMUM PAYMENT DUE AMOUNT ENCLOSED

ACCOUNT NUMBER

Make check payable to:

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

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

N01843

04

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

- C					August 20	005 Stateme	nt -	Les California		
		Credit Lin \$5,000	e Credi	t Available	e Cash Available	Days in Cycle 31	Closing Date 08/04/05	Total Mini	imum Payment Due	Payment Due Date 08/29/05
Posting Date	Transaction Date	Reference Number	Category		Tra	nsactions			Charges	Credits (CR)
PAYMEN	ITS AND CRE					San Special				
		3026 3452		3561			0.56			
PURCHA	SES AND DE	BITS		1 3 1 3 1	EST 11	Paralle S	Bert market			AND A SECOND
07/15	07/14	2970		5499					A STATE OF THE	White the state of
07/28	07/26	4991			SOUTHWES 526277 GIUDICI/JAMES RNO WN Y LAS WN	DEPARTUR	220.40			
07/28	07/27	7615		3561	GOLDEN NUGGET	HOTEL&CA LAS	VEGAS NV		65.49	77. 68. 0. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15

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

VOUCHER # PAY DATE \_

### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES	Total	Current Payment	\$0.00
	30	\$0.00	1	\$0.00	7	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

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- For secure account information 24 hours a day, log on to: www.usecfo.com

- www.usecfo.com
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Make check payable to:

Indicated and in

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changes, and	complete th	e form on	the back.

www.usecfo.com

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

Haddadaddaaddaddadaddadaddaaddaadd

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

N01852

04

Detach at the perforation and return top portion with your paym

August 2005 Statement

Account I	Number	Credit Lin \$10,000	Carried March 1985	it Available	Cash Available	Days in Cycle 31	Closing Date 08/04/05	Total M	inimum Payment Due	Payment Due Date 08/29/05
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions	are grazieli. Er Alexandria		Charges	Credits (CR)

	Date:						
			3452				
	PURCH	ASES AND	DEBITS				
			8926	3561			
			4072	3561			
			5629	7523			
			6175	5812			
			0089	5812	50.00		
			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 5262769208539 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	
	0	020			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	
	01720	UIILU	1000		BRADSHAW/JAMES DEPARTURE DATE: 08-11-05		
	1110				RNO WN Y LAS WN Y RNO	4.5	
	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	9
S	08/04	08/02	1615	3066	SOUTHWES 5262772596813 DALLAS TX	115.20	
	00,04	00/02	1010	0000	BRADSHAW/JAMES DEPARTURE DATE: 08-19-05		
					LAS WN Y SAN		
		CONTRACTOR OF STREET			병명 4명 17명 이 경험에 되었다면 하다 보고 있습니다. 그리고 있다면 하는데 이 아들은 것이 되었다면 하다. 그는 그	TAIL FOR THE PARTY.	

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

VOUCHER # 142827

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate		Past Due Amount	\$0.00
Balance	and Credits	Advances \$0.00	and Debits	FINANCE CHARGES \$0.00	THE PARTY OF THE P	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

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- 1-800-673-1044
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  Mail billing inquiries and other account inquiries to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15463, Wilmington, DE 18850-5463



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ACCOUNT NU	MBER
PAYMENT DUE DATE	NEW BALANCE I OTAL
09/30/05	
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Page 1 M00233

Undelden bildere bilandeldelle den Menden Missen dit

Make check payable to:

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

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

04

Posting Date Transaction Date Date Date Date Date Date Date Date	CREDIT 2 6 2 1	ımber	Credit A	vailable		e Days in Cycle 32 Transactions	Closing Date 09/05/05	Total Minimum Payment Du Charges	Payment Due Dat 09/30/05 Credits (CR)
Date Date Date Date Date Date Date Date	CREDIT 2 6 2	S 2635 6799 2281 1195	Category			Transactions		Charges	Credits (CR)
DURCHASES AND  08/22 08/18 08/22 08/19  08/22 08/20 08/22 08/20 08/24 08/22	2 6 2 1	635 6799 281 195							
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	1	281 195							
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	1	195							
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22									a contract
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	4	318					- 65/25/		A. 1
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22							· // .		Self.
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22				BR34					
08/22 08/18 08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	D DEBIT	s	1.5						A POST AND TO
08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	9	9694	100						The State of the All to be
08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	a contract to	6628 7213							
08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22		0657					1		
08/22 08/19 08/22 08/20 08/22 08/20 08/24 08/22	0	0094		-10-15-30	or the state of the same of	Company of the state	170 m	The second secon	STATE OF THE STATE OF
08/22 08/20 08/22 08/20 08/24 08/22		5718 2107	J - WIS T - C - C - C - C - C - C - C - C - C -			N HTL/CAS LAS V 2775825145 DALL		436.10 224.40	
08/22 08/20 08/24 08/22		2107			BRADSHAW/JAN		RE DATE: 08-29-	THE RESERVE OF THE PARTY OF THE	
08/22 08/20 08/24 08/22			4411		RNO WN Y LAS				
08/24 08/22		0482 3253				TORREYPIN LAJO ET HOTEL&CA LAS		65.49	
		3407				2776372282 DALL		264.40	100
 	1320			1	BRADSHAW/JAN	MES DEPARTU	RE DATE: 08-31-	05	
 		3054			RNO WN Y LAX	WN Y RNO			
 		0761							
. ,,,,,	C	0893					1		
		3710	11.75	10.00		1907			
		5794 7810					100		
A			Sugar H		4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	F. N. P. Walder		Section 18	
SUMMARY OF TR	TRANSAC	CTIONS	X ES					Arter State (1997)	
Previous Balance		yments Credits	(+) Cash Advances	100	(+) Purchases	(+) Periodic Rate	(=) New Balance Total	Past Due Amount Current Payment	STATE OF THE PARTY

#### FINANCE CHARGE SUMMARY

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

B. CASH ADVANCES

0.04928%

17.99%

\$0.00

- FOR YOUR SATISFACTION
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- www.usecfo.com
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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: Go

Download

Redass

**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	7	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.

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POSTED VOUCHER # 145629 PAY DATE 12-05 Contact Us | Terms of Use

nicionar



www.usecfo.com CARDHOLDER SINCE

1999

Make check payable to: հույկերի անդարան անդարան անդական հույկունին և

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

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

Haldaladdhillanddaddhillaladdhillaladdhinadd

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

N02631

04

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

September 2005 Statement

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

PAYMENTS AND CREDITS 1195

08/31 08/25 08/31

08/25

PURCHASES AND DEBITS

08/24 08/26

0876 0507

0640

SOUTHWES 5262776695083 DALLAS TX GIUDICI/JAMES DEPARTURE DATE: 08-30-05

224.40

RNO WN Y LAS WN Y RNO

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

#### **SUMMARY OF TRANSACTIONS**

ſ	Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate		
	Balance	and Credits	Advances \$0.00	and Dehits	FINANCE CHARGES	Carried and Assessment Control	Current Payment

\$0.00

#### FINANCE CHARGE SUMMARY

B. CASH ADVANCES

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

17.99%

FOR YOUR SATISFACTION

- TOUR SATISFACTION

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  Wilmington, DE 19850-5463

Page 1 of 1

0.04928%



CARDHOLDER SINCE 2001

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

Make check payable to:

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

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

N01856

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	t Number	Credit Lin	e Credi	t Available	Cash Available	Days in Cycle 29	Closing Date 10/04/05	Total Min	imum Payment Due	Payment Due Da 10/29/05
Posting Transaction Reference Category Date Number					Tra	Charges	Credits (CR)			
09/26	NTS AND CRE 09/26 ASES AND DE	1308								
09/09	09/07	5059			SOUTHWES 52627 ELEU/JACQUELYN AS WN Y SMF WN	DEPARTUR	E DATE: 09-12	-05 - 3)4.	284.40	
09/09	09/07	5067		N. C.	SOUTHWES 52627 LELEU/JACQUELYN BMF WN Y LAS		SIX		30.00	
09/12	09/09	9297		5812				10 10 10		
09/12	09/09	5800		ALCOHOLD STREET	HERTZ RENT-A-CA 640495800	R MATHER CA SACRAMEN			203.33	
09/12	09/09	0549		3509	MARRIOTT SACRA	MENTO HO RAN	ICHO CORDVA	CA	762.56	
09/16	09/14	2415			HERTZ RENT-A-CA 643452412	R SACRAMENTO SACRAMEN	O CA		208.54-	
		6460				4.5			ALC: NO	The state of the Park
	09/15	3758		3509	MARRIOTT SACRA				488.87	

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

VOUCHER # PAY DATE

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Amount\$0.00
Balance	and Credits	Advances	and Debits	FINANCE CHARGES	Total	Current Payment
100	1000	\$0.00		\$0.00	25 3	Total Minimum Payment Due

#### **FINANCE CHARGE SUMMARY**

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

- FOR YOUR SATISFACTION
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  For secure account information 24 hours a day, log on to:

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1999

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

Make check payable to:

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

CARDHOLDER SINCE

Haddaladdullaaddaddaladadbaladbalad

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

N01860

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04

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

					October 2	005 Statem	ent		
Account	Number	Credit Lin \$10,000	e Credi	t Availabl	e Cash Availahle	Days in Cycle 29	Closing Date 10/04/05	Total Minimum Payment Due	Payment Due Date 10/29/05
Posting Date								Charges	Credits (CR)
09/26	O9/26	1308							
09/08	09/06	0013		3066	SOUTHWES 52627 HARRISON/SYLVIA RNO WN Y LAS WN	DEPARTUR	AS TX RE DATE: 09-12	用: \$P\$ (\$P\$ )	
09/14	09/12	8726		7523					Annual Property and an artist of the second
09/16	09/14	8659		3001	AMERICAN 001154 HARRISON/SYLVIA RNO AA W LAX AA	DEPARTUR	ATO MN RE DATE: 09-22	-05	
09/16	09/14	4854		4722	ORBITZ SERVICE F		RBITZCOM IL	5.99 5.96	500
09/22	09/20	1548			SOUTHWES 52627 HARRISON/SYLVIA RNO WN Y SJC WN	81855946 DALLA DEPARTUR	AS TX RE DATE: 09-25	280.30 -05	
		4742		7523					
09/29	09/28	8765		3509	MARRIOTT 337P5 C	COSTA M COSTA	A MESA CA	530.90	

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

**VOUCHER#** 

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Amount	\$0.00
Balance	and Credits	Advances	and Debits	FINANCE CHARGES	Total	Current Payment	
	1000	\$0.00		\$0.00		Total Minimum Payment Due	J

#### **FINANCE CHARGE SUMMARY**

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

#### FOR YOUR SATISFACTION

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  Mail billing inquiries and other account inquiries to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15463, Wilmington, DE 19850-5463 Wilmington, DE 19850-5463



Make check payable to:

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

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CARDHOLDER SINCE

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

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

N01864

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

#### October 2005 Statement

Account	Number	Credit Lin \$5,000	e Credi	t Available	Cash Available	Days in Cycle 29	Closing Date 10/04/05	Total Minimum Payment Due \$15.00	Payment Due Dat 10/29/05	
Posting Date	Transaction Date	Reference Number	Category	tegory Transactions				Charges	Credits (CR)	
Donath of the final	NTS AND CRE									
09/26 PURCHA	09/26 ASES AND DE	1308 BITS			Santon August E.F.	Cally Medically				
09/23	09/21	8449		G	GNT FEE 8905054 IUDICI/JAMES AA XD Y XAO		E TRAVEL NV E DATE: 09-21-	The state of the s		
09/23	09/21	6391		G	OUTHWES 526278 IUDICI/JAMES NO WN Y LAS WN	DEPARTUR	IS TX E DATE: 09-30-		11194-)	
09/23	09/22	1384	44.0	3561 G	OLDEN NUGGET	HOTEL&CA LAS	VEGAS NV	65.49		

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

PAY DATE

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases	(+) Periodic Rate	Past Due Amount	\$0.00
		\$0.00		\$0.00	Total Minimum Payment Due	)

#### **FINANCE CHARGE SUMMARY**

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

#### FOR YOUR SATISFACTION

- FOR YOUR SATISFACTION
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  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:

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

Make check payable to:

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

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1999				
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Haddalaadddiiaaddaadddalaalaaddaaddaaadd JAMES W BRADSHAW
MCDONALD CARANO WILSON
PO BOX 2670
ATTN DEBORAH MUERHOFF
RENO NV 89505-2670

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	ve kont				October	2005 Staten	nent	245.44		
Account	Number	Credit Line \$10,000	Credi	t Available	Cash Availabl	le Days in Cycle	Closing Date 10/04/05	TOTAL STATE OF THE PARTY AND ADDRESS OF THE	m Payment Due 03,00	Payment Due Date 10/29/05
Posting Date	Transaction Date	Reference Number	Category			Transactions	* 1		Charges	Credits (CR)
	C-SP (-C.)-S		100							
09/07	09/02	6306		3592 O	MNI HOTELS L	OS ANGELE LOS	ANGELES CA		596.17	
09/07	09/02	6314				OS ANGELE LOS			35.28	
		5892	100	5812			~			
	5	0186	S = 5 P C	5812					46 D.F	
	t	5758		5812 ,	salest sort of histories de	a to discretification in	64H william reaction		and research	Y Section 1
U9/12	09/08	3066				53 COLFAX CA			48.74	
09/12	09/09	2564				RAMENTO HO RA		CA	403.69	
09/14	09/12	5445		В	RADSHAW/JAN		IRE DATE: 09-20-	-05	268.40	
09/15	09/13	5552				2780599844 DALI	AS TX		228.40	
				В	RADSHAW/JAN	MES DEPARTU	IRE DATE: 09-30-	05		
09/19	09/15	8102		5542 7	<b>ELEVEN #3220</b>	7 Q39 RENO N	/		55.17-	
09/19	09/17	9837		5542 C	HEVRON 02015	72 RENO NV			62.44	
	09/20	6558		3592				4867	34	
. 9	09/20	6624	11.0	3592 1		CATTON STATE OF THE		E. A.E.	Towns of the	
09/23	09/21	0065				62782187674 DALI			273.30	
Kall S		4-1-1	10			MES DEPARTU		-05		
				R	NO WN Y SNA	WN Y SJC WN Y	RNO		1	
09/23	09/21	4832	all si Chief				- 5		28	7500
. 16		5425 6539		10.						
100	, ,	8236								
- 10	No.	0709	3		7710			NEW STREET	5 300	
09/27	09/23	0106		3592 0	MNI HOTELS I	OS ANGELE LOS	ANGELES CA		850.87	
09/27	09/23	0114				OS ANGELE LOS		100000	35.28 •	26.13
09/27	09/26	0188	1000	S. GDGL			A POS	ren.	7	886.15
	RY OF TRA						VOUCHER # 14	4298		
COMINIA	N. OF TRA	TOHOHO	11 200	1. 15 1			PAY DATE	7		
Previo	us (	-) Payments	(+) Ca	sh (	+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Am	ount	\$0.0
Balan	probably the later was	and Credits	Advanc	THE REPORT OF THE PARTY OF THE	The Martin Company of the Company of	FINANCE CHARGES	Total	Current Paym	nent	

\$0.00

#### **FINANCE CHARGE SUMMARY**

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

\$0.00

#### FOR YOUR SATISFACTION

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Total Minimum Payment Due.....

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- call 1-800-892-3219
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CARDHOLDER SINCE 1999

ACCOUNT NUM	MBER
AYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
TAL MINIMUM PAYMENT DUE	AMOUNT ENCLO

Page 1 M00165

Halddadallaadalaaldallaladlalaallaalllaaall

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

Make check payable to:

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

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100	Control of the contro	50 0	TRIP YOUR	RECEIDED.	THE PROPERTY AND PARTY.	1 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	V 200 Big 15 25 25	Company September 1	Address of the contract of the
Account	Number	Credit Line \$15,000	Credit Ava	ilahle	Cash Available	Days in Cycle 31	Closing Date 11/04/05	Total Min	imum Payment Due	Payment Due Date 11/29/05
Posting Date	Transaction Date	Reference ( Number	Category		Tra	nsactions			Charges	Credits (CR)
	ZOG.	5914	30	)66						
A.T.						100	drug dan ber beranca en	NOTE OF STREET		
P Galancia Lucator		3492				80.5				574
		5714	30	066			500 000	S. S. Marchall		Bar.
100										
		0837	31	066			4352244			
STELL OF		0001		,00						All the second
HERE MISSING								Williams)		27100000
	300	9749	70	011	C A Standard and the Control of the					3
	Til be	6779	30	066 S	OUTHWES 526278	34231467 DALLA	S TX		228.40	
				В	RADSHAW/JAMES	DE	PARTURE DAT	E: 10-10-05		
					NO WN Y LAS WN			3 TO 12 M		207
10/05	10/03	0232 4760		011 P	ALACE STATION A	DV. RS LAS VE	GAS NV	1.4	76.29	New Contract Contract
.,		0142		312				15000		
	7.0	5992		509				- 8		
	- 1	1737		312				A STATE		
		1844		312						
	185,43	8254		066						
LIDVATSES										
		A STATE OF STREET							the or the least state	Augustin San
	11	8262	30	066	,		28	N -7: SAIF		
33.0	11 Sa 6 St		and the same			5160			Lyntair Co. S.	BOOTED
		3544	70	011			SAMPLE			PUSIED
		5276		312			Mary and Company	1200	JCHE	POSTED R# 145140 E 11-22-05
- Williams	LEVA IS			150 Elen	NAMES OF THE PARTY	real states of the state of the			INAY DAT	E 11-22-05

#### SUMMARY OF TRANSACTIONS

Previous	(-) Payments	(+) Cash	WINLESSON TO SEE STATE OF THE SECOND PROPERTY.	(+) Periodic Rate		Past Due Amount\$0,00
Ralance	and Credits	Advances	and Debits	FINANCE CHARGES	Total	Current Payment
1966	12.0	\$0.00	A	\$0.00		Total Minimum Payment Due 0

#### FINANCE CHARGE SUMMARY

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

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  Wilmington, DE 19850-5463

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CARDHOLDER SINCE

ACCOUNT NUMBER							
AYMENT DUE DATE	NEW BALANCE TOTAL						
0TAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED						
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED						

Make check payable to:

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

Page 2 M00165

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Posting Date	g Transaction Reference Category Transactions Date Number		Transactions Charge		Credits (CR)	
10/14	10/12	9520	3357	HERTZ RENT-A-CAR LAS VEGAS NV 659079525 LAS VEGA	297.10	8444
		2004	7523			
10/17	10/13	2932	and the second second	PALACE STATION HTL/CAS LAS VEGAS NV	337.25	
	3	6993	3066		S- 1	
		42.1	yr. 3646	TO THE ANY SHOT OF A PARENCE OF A		
		0273	5812			
		0264	5812	VIII A		1 1 20
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	716
11/04	11/02	3645	7011	PALACE STATION ADV. RS LAS VEGAS NV	108.99	3

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

POS	TED	
VOUCHER#		201
PAY DATE		2007507

Page 2 of 2



CARDHOLDER SINCE

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MBER
NEW BALANCE TOTAL
AMOUNT ENCLOSED

Make check payable to:

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

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N01800

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

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

November 2005 Statement												
Account Number		lumber Credit Line Credit \$10,000 :		t Available	Cash Available Days in Cycle Closing Date Total Minimum		n Payment Due	Payment Due Date 11/29/05				
Posting Date	Transaction Date	Reference Number	Category	ew W	Tra	insactions			Charges	Credits (CR)		
1	(3)	3492 0063		8299								
10/10	10/07	0001			UNITED 01612807 HARRISON/SYLVIA RNO UA B SFO US	DE	O MN PARTURE DAT	E: 10-14-05	533.39'			
10/10	10/07	4386 0049			ORB*WU5RK67C W		A IL		6.99	540.3		
10/17	10/14	6656		7523		Jugggarani w						
10/27	10/25	9165			HARRISON/SYLVIA RNO WN Y OAK WN	DE	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	E: 10-28-05	32.00			
10/27	10/25	9173			SOUTHWES 526270 HARRISON/SYLVIA RNO WN H OAK WI	DE	AS TX PARTURE DAT	E: 11-04-05	168.40			
10/31	10/27	9350		3000	UNITED 01612833 HARRISON/SYLVIA RNO UA V SFO	02579 ATLANTA	A GA PARTURE DAT		96.20	acrest all		
10/31	10/27	4303		3066	SOUTHWES 526278 HARRISON/SYLVIA	A STATE OF THE PARTY OF THE PAR	AS TX PARTURE DAT	1 96.40 E: 11-01-05	95.20			
10/31	10/28	7322		Carlotte Williams	OAK WN L RNO EXPEDIA*SERVICE	FFFS 800-367-3	476 NV		5.00			
1-1-1		0407		5812	the state of the second	, , , , , , , , , , , , , , , , , , , ,			et:			
	27/7	3515		7523			The state of the s			A PART OF STREET		
3	1877	7793		7523	The second secon		(35) A	3-1-1-12-5		1		

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

#### **SUMMARY OF TRANSACTIONS**

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

#### **FINANCE CHARGE SUMMARY**

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

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CARDHOLDER SINCE 1999

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

Make check payable to:

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

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JAMES GIUDICI	
MCDONALD CARANO	WILSON
PO BOX 2670	
ATTN DEBORAH MUI	ERHOFF

89505-2670 RENO NV

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

November 2005 Statement										
Account Number		nber Credit Line Credit \$5,000		it Available	wailable Cash Available Days in Cycle Closing Date Total Minim		num Payment Due	Payment Due Date 11/29/05		
Posting Date	Transaction Date	Reference Number	Category		Tr	ansactions			Charges	Credits (CR)
Service State		9686		7011				V V		
	- 1000	3492			1	SW - St. dba econ				
		6649		4511					1 P	
Adv.				14 A	- 10		Petron States	53935050		
	1027	0814		3066		Sec. 2017.274.202		THE WAY		
						State of the second second		Jenis I State 1 - 5		
10/14	10/12	7573			AGNT FEE 8905054			. 40 40 0E	25.00	
					GIUDICI/JAMES XAA XD Y XAO	DE	PARTURE DAT	E, 10-12-03		. STELESTICS
10/14	10/12	7432			SOUTHWES 52627			F: 10 17 0E	228.40	
					GIUDICI/JAMES RNO WN Y LAS WN		PARTURE DAT	E. 10-17-05		a
10/14	10/12	7254		7011	PALACE STATION	ADV. RS LAS VE	GAS NV		76.29	
		9288		3561	1		1,1	25 400	134	
	-13/18	3755		3561				8,4670	1967	
	50.00	7788		4511					188	- TO 100
					Leskin Leskin	DEALER N. Worker	pysindroussuri	No. of the last	A STATE OF THE STA	100
100	-	4253		3256	340	35 b 1 3 i i i i i i i i i	AND DESCRIPTION OF	2.0	44	

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

POSTED YOUCHER # 14514 PAY DATE 11-22

#### **SUMMARY OF TRANSACTIONS**

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

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 GTUDICI, JAMES
 ROOM # : 01592

 P O BOX 2670
 RES. # : 1808OH

 RENO, NV 89505
 ARRIVAL: 10/17/05

 UNITED STATES
 DEPART : 10/18/05

DATE	DESCRIPTION	CHARGE "	PAYMENT	. I	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
			6	4	
	TOTAL	\$ 130.25	130.25		0.00





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7	St.	BU	51	N	ESS	,
٧	ww.	use	cfo	.cc	om	
CA	RDH	OLD	ER	S	INCE	=

1999

PAYMENT L	DUE DATE	NEW BALANCE TOTAL
11	/29/05	
TOTAL MIN	IMUM PAYMENT DE	JE AMOUNT ENCLOSED

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

N01808

04

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

## November 2005 Statement

November 2003 Statement										
Account	Number	Credit Line Cre \$20,000		t Available	e Cash Available Days in Cycle Closing Date T \$ 31 11/04/05		Total Min	imum Payment Due	Payment Due Dat 11/29/05	
Posting Date	Transaction Date	Reference Number	Category		Transactions				Charges	Credits (CR)
	2713	9645		7011						
	13.00	9752		3561			7.0			and a second
		9760		3561	r.			Maria de la compansión de		
20.	C18-25	3492			ì		4.2		100	
					Service paymen	MANAGEMENT OF THE PARTY			AS MARKET	
	(Fig. 8)	3028		7011					1307	
10/13	10/11	8247			SOUTHWES 52627 FRANKOVICH/JOH RNO WN Y LAS WN	N DE	AS TX PARTURE DAT	E: 10-16-05	228.40	
	192	0102		5812	ASSESSMENT OF THE ST	envenia de la seria	1000			
	(36)5	9262		3561					APRIL OF THE	
		9445		3561			9	100	TOUR TOUR	special day
		9452		3561						
• •	201	9478		3561						1977
		4532		5812				A MEGNILI		North Control
est <del>s</del> them	Dogs.	9653		3676	and makes of the OT \$ 10 VIII	·	Andreas de Maria de La Sala de La			
10/21	10/19	7872			GOLDEN NUGGET	HOTEL&CA LAS	VEGAS NV		324.86	
		9373		3561				1		10 mg 10 mg
	W. 1988	4781		8299			32.44		25	
	400	6506		5812		100		N. C. A. Br		
		2161 5505	15/16/5	5411					31-18	
I saw he		3303	1 4 to 1	3066					States English	

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

VOUCHER #. 14514

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash	STATE OF THE STATE	A STATE OF THE STA	Commence of the Commence of th	Past Due Amount	\$0.00
Balance 4	and Credits	Advances \$0.00	and Debits	\$0.00	Total	Total Minimum Payment Due	

#### **FINANCE CHARGE SUMMARY**

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

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CARDHOLDER SINCE 1999

PAYMENT DUE DATE	NEW BALANCE TOTAL
11/29/05	
TOTAL MINIMUM PAYMENT DU	E AMOUNT ENCLOSED

Hadalahadallaadalaadallalaadllaadaalllaanadll

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

N01795

04

3.5		V		199	November	2005 Staten	nent	A so Any to the		
Account Number		Credit Line Credit Ava		it Available	Cash Available	Days in Cycle 31	Closing Date 11/04/05	Total Minim	al Minimum Payment Due	Payment Due Date 11/29/05
Posting Date	Transaction Date	Reference Number	Category		Tra	ensactions	Mariana da 18 <sup>18</sup>		Charges	Credits (CR)
PAYME	NTS AND CRE	DITS								
247,500	, W	and the second		3066		ne service -	A cylindar service	W1 20.11		A THE SHOP IN SECTION
1 1								LEGIS NAME		
								- Y		
PURCH/	ASES AND DE	RITS								
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				3066	-1144	tal.	white 271		ę.	
		6787 2161		5812	-11424	bel	were of		•	
		6787 2161 4666		5812 3543	7744	562	N. POS. 177		ŧ	
		2161 4666 1782		5812 3543 5812	77.0-4	the l			•	
,		2161 4666 1782 1015		5812 3543 5812 5814	7740-	the d				
		2161 4666 1782 1015 0492		5812 1 3543 5812 5814 1 5812	OUTLINES ESSE	C-15.Y - 3.Y-1-2 2.8.C	S TV		228 40	
10/24	10/20	2161 4666 1782 1015		5812 1 3543 5812 5814 1 5812 3066 St	OUTHWES 52627 UNDVALL/PAT NO WN Y LAS WN	87537231 DALLA DE	AS TX PARTURE DAT	E: 10-21-05	228.40 ;	
10/24		2161 4666 1782 1015 0492		5812 1 3543 5812 5814 1 5812 3066 St	UNDVALL/PAT	87537231 DALLA DE		E: 10-21-05	228.40	

PAY DATE

#### SUMMARY OF TRANSACTIONS

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

#### 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 ADVANCE	ES 0.04928%	17.99%	\$0.00

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  Mail billing inquiries and other account inquiries to: PLATINUM PLUS FOR BUSINESS; P.O. Box 15463, Wilmington, DE 19850-5463



Account Number

Transaction

Date

11/04

11/04

11/07

11/11

11/11

11/15

11/17 11/15

Posting

Date

11/07

11/07

11/09

11/14

11/14

11/17

www.usecfo.com

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

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CARDHOLDER SINCE 1999

ACCOUNT NU	MBER
AYMENT DUE DATE	NEW BALANCE TOTAL
12/30/05 OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

Page 1 M00278

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Credit Line

\$15,000

Reference

Number

2053 2061 7101

0114

5262

6476

7718

0075 0117 2073

9164

4507

9952

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1229

3619

7952

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Category

	December	2005 Staten	nent			
lit Available	Cash Available	Days in Cycle 31	Closing Date 12/05/05	Total Minimu	m Payment Due	Payment Due Date 12/30/05
	Tra	ansactions			Charges	Credits (CR)
2000						
3066				100		energia. Venergia de la composição
			KIN WAS COLUMN	a la company		e de la contrario
7011				1. 15 A. 15		
7011			27000.23			\$45.0°V
			WASHINGTON.			
3561	THE PLANT WELL	n Material medicing is				La Company
5812					30 S	
3066 5	SOUTHWES 52627	90109551 DALLA	STX	and the state of	200.40	
E	BRADSHAW/JAMES	S DE	PARTURE DATE	E: 11-09-05		
A DIT OF THE PARTY	RNO WN Y OAK WI	Control of the Contro	a to the second			
The state of the s	MARRIOTT SACRA		Segre Life Manufacture Control Control of California	CA	380.56	
A Contract of the Contract of	SOUTHWES 52627				278.40	
THE PARTY OF STREET	BRADSHAW/JAMES		PARTURE DATI	E: 12-13-05		
Charles Mark House Land	RNO WN Y LAX WN	Y RNO				ne and Alexander ye
5812 5812			* 16	Later 19 Control		ALCOHOLDING A D.
7523			extended at 1			
MANUFACTURE OF A CONTRACTOR ASSESSMENT	SOUTHWES 52627	91240182 DALLA	S TX		238.40	50 m (1)
RESIDENCE OF THE PARTY OF	BRADSHAW/JAMES		PARTURE DATI	F: 11-17-05	200.70	4.4
	RNO WN Y LAS WN	AND ADDRESS OF THE OWNER, THE PARTY OF THE P				100
ACTIVITY AND ACCURAGE WITH	HOTEL NIKKO SAN		<b>\</b>	- professional as	308.29	
	OUTHWES 52627				238.40	The Market of the
	BRADSHAW/JAMES	to the beauty of the last the first three to	PARTURE DAT	E: 12-12-05		
F	RNO WN Y LAS WN	Y RNO				
3777 N	MANDALAY ROOM	RESERVAT LAS	VEGAS NV		359.65,	
F040	The second secon	and the same of the same of	100	C. A. D. W. F. L. W. C.	and the same of th	March 1700, 55 (166)

#### SUMMARY OF TRANSACTIONS

Previous	(-) Payments	(+) Cash		(+) Periodic Rate	ACM INVESTIGATION CONTRACTOR AND ACCOUNT	
Balance	and Credits	Advances \$0.00	and Debits	FINANCE CHARGES \$0.00	TORRING TO ANY THE REST OF THE	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

5812

7523

3561

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PAYMENT DUE DATE

**NEW BALANCE TOTAL** 

12/30/05 TOTAL MINIMUM PAYMENT DUE

ACCOUNT NUMBER

AMOUNT ENCLOSED

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ATTN DEBORAH MUERHOFF
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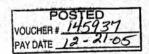
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Posting Transaction Reference Date Date Number		[2] - [4일:[2] [2] - [4]				Charges Credits (	
11/23	11/21	0782		3066	SOUTHWES 5262792669100 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 12-08-05 RNO WN Y LAS WN Y RNO	248.40	
11/23	11/21	0790		3066	SOUTHWES 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			
1/23	11/22	0124		3561			
1/23	11/22	0454		3561	A STATE OF THE STA	Halakita Y	
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			
2/05	12/01	1532		5542			
12/05	12/02	0184		5812	T	Table 1 Table	
12/05	12/03	1255		3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	190.28	and the State of

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





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ACCOUNT NU	MBER
PAYMENT DUE DATE	NEW BALANCE TOTAL
12/30/05	AMOUNT ENCLOSED
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

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Page 1 M00276

					December	2005 Staten	nent .			
Account	Number	Credit Line \$10,000	e Cred	t Availabl	e Cash Available	Days in Cycle 31	Closing Date 12/05/05	Total Minim	um Payment Due	Payment Due Dat 12/30/05
Posting Date	Transaction Date	Reference Number	Category	in the second	Tra	nsactions			Charges	Credits (CR)
AMIT		0970		3066			V/12			
	14 74 74 64	7404				955) bhafaile	10.565			
11/10	11/08	7123		1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	SOUTHWES 526279 LUNDVALL/PAT RNO WN Y LAS WN	DE	S TX PARTURE DAT	E: 11-08-05	238.40 -	
11/11	11/09	2237		100	SOUTHWES 526279 LUNDVALL/PAT SNA WN Y SJC WN	DE	AS TX PARTURE DAT	E: 11-18-05	137.90	
11/11	11/09	2245	10.7		SOUTHWES 526279 LUNDVALL/PAT RNO WN Y LAS	90863966 DALLA	AS TX PARTURE DAT	E: 11-14-05	119.20	
11/11	11/09	2252			SOUTHWES 526279 LUNDVALL/PAT LAS WN Y SNA	C. William Co., Co. of St. Co., Co. of St. Co., Co. of St. Co., Co., Co., Co., Co., Co., Co., Co.	S TX PARTURE DAT	E: 11-15-05	114.20	
11/14	11/10	9405		3066	SOUTHWES 526279 LUNDVALL/PAT		AS TX PARTURE DAT	E: 11-15-05	28.20	

RNO WN Y OAK WN Y SNA

LUNDVALLIPAT

LAS WN Y RNO

SOUTHWES 5262791107159 DALLAS TX

3066

5812

7011

7011

7011

7523

5812

5812

7523

04

# SUMMARY OF TRANSACTIONS

11/10

9413

3311

9912

0233

6276

9560

2025

0226

7644

11/14

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00		Past Due Amount	\$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

**DEPARTURE DATE: 11-14-05** 

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PAYMENT DUE DATE

12/30/05

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

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RENO NV 89505-2670

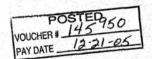
Page 2 M00276

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Date	Transaction Date	Reference Number	Category		Transactions	Charges	Credits (CR
X2600	1075	0819		5812		RE VALUE OF	
1602 V 100	or Salde was 18	0827		5812	A rest and the second s	700.04	
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	TANK TO THE PARTY OF THE PARTY		
		9178		7011			
		9124		5812			
		0881		7399			
		0263		3066		William State	
	- water	0203		3000		New Allers	
11.45					576		
		7000		E040			
		7966 5348		5812 5651	The state of the s		

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



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CARDHOLDER SINCE 1999

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

Halddaladdhaddaddhaladhadadadhaanll

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

ACCOUNT NUMBER

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5	January	2006	Stat	ement

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

Account	Number	Credit Line \$10,000	Cred	it Available	Cash Available	Days in Cycle 30	Closing Date 01/04/06	Total M	linimum Payment Due	Payment Due Date 01/29/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions		A) bit	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
	الماستان	8824		Theory.
12/14	12/13	2113	4722 EXPEDIA*TRAVEL 800-367-3476 NV	110.60
12/16	12/14	3667	3000 UNITED 0161288944449 ATLANTA GA HARRISON/SYLVIA.LYNN DEPARTURE DATE: 12-18-05	222.40
			RNO UA V SFO UA Q RNO	
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
		0269	7522	270
12/22	12/20	2173	7011 HOTEL NIKKO SAN FRANCISCO CA	44.27
		The state of the s		

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

POS VOUCHER# 1466 PAY DATE \_

#### SUMMARY OF TRANSACTIONS

Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Amount	\$0.00
Balance	and Credits	Advances	and Dahits	FINANCE CHARGES	Total	Current Payment	
		\$0.00	100	\$0.00	\$1,128.90	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

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CARDHOLDER SINCE 1999

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

Make check payable to:

In III dada kilala kalaka kilakila kilakila kilakila kilakila kilakila kilakila kilakila kilakila kilakila kil PLATINUM PLUS FOR BUSINESS P.O. BOX 15469 WILMINGTON, DE 19886-5469

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

N01689

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▼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 M	inimum Payment Due	Payment Due Date 01/29/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ensactions			Charges	Credits (CR)

12/09

12/07

7054

3066 SOUTHWES 5262795044651 DALLAS TX

LUNDVALL/PAT **DEPARTURE DATE: 12-11-05** RNO WN Y LAS WN Y RNO

248.40

12/30

12/28

5511

3066 SOUTHWES 5262797686982 DALLAS TX LUNDVALLIPAT RNO WN Y LAX WN Y RNO

DEPARTURE DATE: 01-30-06

281.60 -

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

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VOUCHER #

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES	(=) New Balance Total	Current Payment	\$0.00
		\$0.00	V. 1	\$0.00	Marie Committee	Total Minimum Payment Due	

#### FINANCE CHARGE SUMMARY

THE STATE OF THE S			
Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04928%	17.99%	\$0.00
R. CASH ADVANCES	0.04928%	17.99%	\$0.00

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- Wilmington, DE 19850-5463

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CARDHOLDER SINCE 1999

ACCOUNT NUMBER						
AYMENT DUE DATE	NEW BALANCE TOTAL					
01/29/06						
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED					

Make check payable to: laallidadadadadadadadadaddaddaddaddad

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Halddadddaddadddalaladlladaddaadl	ı
JAMES W BRADSHAW MCDONALD CARANO WILSON	
PO BOX 2670	

ATTN DEBORAH MUERHOFF RENO NV 89505-2670

04

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our total	finance char	ge paid for 2	005 was \$0.0	00.						
Account Number		Credit Lin \$15,000	e Credit	Available	Cash Available	Days in Cycle 30	Closing Date 01/04/06	Total Mir	nimum Payment Due \$35.00	Payment Due Dat 01/29/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions	na san		Charges	Credits (CR)

	*		1717-1718		
Ä	12/09	12/07	7675	3561 GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	281.43
	12/03	12/01	0455	SOLDEN IN THE TOTAL OF THE TOTA	
			2665	Article Control of the Control of th	2000
	12/12	12/09	0353 0310	3561 GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	87.69 '
	12/19	12/15	0351	3066 SOUTHWES 5262/960/5126 DALLAS TX	10.00 '
				BRADSHAW/JAMES DEPARTURE DATE: 01-12- RNO WN Y LAS WN Y RNO	-06
	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 BRADSHAW/JAMES DEPARTURE DATE: 01-23- RNO WN Y LAS WN Y RNO	248.40 -06
	12/29	12/27	2332	3066 SOUTHWES 5262797492034 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 01-30 RNO WN Y LAX WN Y RNO	278.40 -06
	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 BRADSHAW/JAMES W DEPARTURE DATE: 0- 0-	25.00

### **SUMMARY OF TRANSACTIONS**

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

PINANCE CHARGE SO	To the last		
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

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  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

Page 1 of 2

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	4						•

CARDHOLDER SINCE

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

Make check payable to:

امليا والمار المراطيا والمار المراطية والمار والمار المارا المراط PLATINUM PLUS FOR BUSINESS P.O. BOX 15469 WILMINGTON, DE 19886-5469

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HadalandaldaadalaadaldadaadHadaadHaadaadH

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

Page 1 M00402

04

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# February 2006 Statement

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

Account	t Number	Credit Lin \$10,000	e Cred	dit Available	Cash Available	Days in Cycle 33	Closing Date 02/06/06	Total M	inimum Payment Due	Payment Due Date 03/03/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions		e de la companya de l	Charges	Credits (CR)

	TARREST AND A	A STATE OF THE REAL PROPERTY.		500
01/12	01/10	4106	3066 SOUTHWES 5262799814803 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-12-06	248.60 —
01/16	01/13	7204	RNO WN Y LAS WN Y RNO 3066 SOUTHWES 5262700460460 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-16-06 RNO WN Y LAS WN Y RNO	248.60 —
01/20	01/18	1705	5812	
01/23	01/20	2161	3066 SOUTHWES 5262701670373 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 01-27-06 RNO WN Y LAS WN Y RNO	248.60
			7011	R141 SH
		****	7011	141
01/25	01/23	5282	3066 SOUTHWES 5262702067119 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-05-06 RNO WN Y LAX	139.30 🖚
01/25	01/23	5290	3066 SOUTHWES 5262702017974 DALLAS TX LUNDVALUPAT DEPARTURE DATE: 02-03-06 LAS WN Y RNO	101.20 -
01/25	01/23	5308	3066 SOUTHWES 5262702069678 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 02-08-06 SNA WN Y LAS WN Y RNO	143.10 💳
		9871		V - A

#### **SUMMARY OF TRANSACTIONS**

Previous	(-) Payments	(+) Cash		(+) Periodic Rate		
Balance	and Credits	Advances \$0.00	and Debits	FINANCE CHARGES	1 - 5-0	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

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CARDHOLDER SINCE 1999

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

Make check payable to:

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Category

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PO BOX 2670
ATTN DEBORAH MUERHOFF
RENO NV 89505-2670

Page 2 M00402

04

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Reference

Number

February 2006 Statement		
Transactions	Charges	Credits (CR)

01/27

Posting

Date

01/25

Transaction Date

4927

3066 SOUTHWES 5262702464618 DALLAS TX LUNDVALL/PAT

RNO WN Y LAS WN Y RNO

**DEPARTURE DATE: 02-12-06** 

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.

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PAYMENT DUE DATE 03/03/06

ACCOUNT NUMBER

NEW BALANCE TOTAL

CARDHOLDER SINCE 1999

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Make check payable to: 1...111.1...1...1...1...1...1...1...1...1...1...1...1...1...1...1...1...1

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

Page 1 M00405

04

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## February 2006 Statement

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

Account	Number	Credit Line \$15,000	e Credi	t Available	Cash Available	Days in Cycle 33	Closing Date 02/06/06	Total M	inimum Payment Due \$81.00	Payment Due Date 03/03/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions		2010	Charges	Credits (CR)

01/11 01/09 Ju31 3066 SOUTHWES 5262799564357 DALLAS TX BRADSHAW/JAMES

248.60

01/16 01/13 0906 RNO WN Y LAS WN Y RNO

DEPARTURE DATE: 01-14-06

01/18

01/19

01/20

01/23

3091

3066 SOUTHWES 5262701137924 DALLAS TX

**DUHART/JAMIE** RNO WN Y LAS WN Y RNO DEPARTURE DATE: 01-18-06

248.60

3109

4968

7965

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	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Amount\$0.00
Balance	and Credits	Advances	and Debits	FINANCE CHARGES	Total	Current Payment
	Vine Common	\$0.00	4.0	\$0.00	\$4,074.76	Total Minimum Payment Due

## FINANCE CHARGE SUMMARY

Category

Periodic Rate

Corresponding Annual

**Balance** Subject to

Percentage Rate

Finance Charge

A. PURCHASES B. CASH ADVANCES 0.04928% 0.04928%

17.99% 17.99% \$0.00 \$0.00

#### FOR YOUR SATISFACTION

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CARDHOLDER SINCE 1999 PAYMENT DUE DATE

03/03/06

TOTAL MINIMUM PAYMENT DUE

AMOUNT ENCLOSED

Make check payable to:

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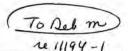
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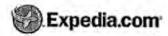
February 2006 Statement							
Posting Date	Transaction Date	Reference Number	Category		Transactions	Charges	Credits (CR)
01/23	01/19	7981		3066	SOUTHWES 5262701383680 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 01-26-06 RNO WN Y LAS WN Y RNO	248.60	
							Surviving . Took History May
¢							
01/23	01/21	3706		3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	76.59	
	· Andrew				74		
02/03 02/03 02/06	02/01 02/01 02/03	7869 7877 0043		3592 3592 3357	OMNI HOTELS LOS ANGELE LOS ANGELES CA	550.06 37.28 372.12	

#### 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.







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My Itineraries •

Los Angeles, CA (Change name)

Trip itinerary >

Trip maps and routes

Destination info Los Angeles Guide

QUESTIONS?

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- . Call us for itinerary assistance at 1-800-EXPEDIA or 1-404-728-8787.



Your itinerary has changed. Please review the complete details below. My Trip

Flight: Reno Los Angeles +	E-Ticket Confirmed	Change/Cancel fligh		
Print version	Repeat this trip	Maps and directions		
E-mail itinerary	Delete itinerary	Save as appointment		

Flight: Reno to Los Angeles

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 Home phone: (775) 849-0654 Work phone: (775) 788-2000

Traveler and cost summary

Sylvia Harrison

Add Frequent Flyer number(s)

\$115.35

Taxes & Fees

\$18.95

Booking Fee

\$5.00

Print a receipt Total (MasterCard)

\$139.30

# 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) Depart 6:00 am to Los Angeles (LAX)

Terminal 3

Arrive 7:35 am

382 mi (615 km)

Duration: 1hr 35mn

Flight: 7496 Operated by: QX

Economy/Coach Class ( Seat assignments upon check-in [1] More Information ), DE HAVILLAND DHC-8 DASH 8-400 DASH 8Q



11194-1

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AIR CAR HUTEL CRUISE VACATION PACKAGES TRAVEL SUMMARY

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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

**BQHZAX** 

Sylvia Harrison

00000101638784



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#### 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 Fee1	Passenger(s)	Total
A 41.16	Depart	LAX-OAK	Refundable Fare	\$108.84	\$11.46	\$4.50	\$2.50	1	\$127.30
Adult	Return	OAK-RNO	Refundable Fare	\$88.37	\$9.93	\$4.50	\$2.50	1	\$105.30
			Total	\$197.21	\$21.39	\$9.00	\$5.00	(	\$232.60

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

#### **Billing Information**

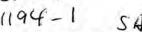
Company Name: McDonald Carano Wilson

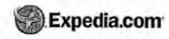
Credit Card Holder Name: Sylvia Harrison

Billing Address: P.O. Box 2670

Reno, NV 89505

Confirmation Number: BQHZAX
Passenger Type: Adult







Hawaiian holidays: Book now from \$899

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My Itineraries

San Francisco, CA (Change name)

Trip itinerary

Trip maps and routes

Destination info

San Francisco Guide

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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 too

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 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 Steuart St

San Francisco, CA 94105

Check in: Mon Feb-6-2006

USA

Check out: Wed Feb-8-2006



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

Hotel class: A 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

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PLAZINUM PLUS BUSINESS www.usecfo.com

CARDHOLDER SINCE 1999

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

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

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Page 1 M00289

04

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#### March 2006 Statement

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

Account	Number	Credit Lin \$15,000	e Ci	edit Available	Cash Available	Days in Cycle 28	Closing Date 03/06/06	Total M	inimum Payment Due	Payment Due Date 03/31/06
Posting Date	Transaction Date	Reference Number	Categor	/	Tr	ansactions			Charges	Credits (CR)

			NORTH LABOUR		
02/07	02/03	1447	3000	UNITED 0162136801871 ROSEMONT IL BRADSHAWJAMES DEPARTURE DATE: 02-07-06 RNO UA Y SFO	98.30
		3001			Alexander Marie Ma
02/15	02/13	7910	3066	SOUTHWES 5262/05781278 DALLAS TX BRADSHAW/JAMES DEPARTURE DATE: 02-23-06 RNO WN Y LAS WN Y RNO	250.60
02/17	02/15	9589	3066		125.30 •
	15A-6			RNO WN Y LAS	

02/27

G2/24

3509 MARRIOTT SACRAMENTO HO RANCHO COROVA CA

522.29

#### SUMMARY OF TRANSACTIONS

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Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00		Past Due Amount

#### FINANCE CHARGE SUMMARY

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

FOR YOUR SATISFACTION

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- 1-800-673-1044
  For secure account information 24 hours a day, log on to: www.usecfo.com
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CARDHOLDER SINCE

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

1999

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MCDONALD CARANO WILSON
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RENO NV 89505-2670

04

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## 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 •	

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

VOUCHER # PAY DATE



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CARDHOLDER SINCE 1999

MBER
NEW BALANCE TOTAL
AMOUNT ENCLOSED

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

Haddaladdhaddadddadddadbadadlaadd

N02341

04

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#### March 2006 Statement

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

CREDIT BALANCE. NO PAYMENT REQUIRED.

Account	Number	Credit Lin	e Credi	t Available	Cash Available	Days in Cycle 28	Closing Date 03/06/06	Total M	\$0.00	Payment Due Date N/A
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions			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 # 4-20-06 PAY DATE

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00		Past Due Amount	\$0.00 \$0.00 \$0.00
---------------------	-----------------------------	--------------------------------	-----------------------------	--	--	-----------------	----------------------------

#### FINANCE CHARGE SUMMARY

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

FOR YOUR SATISFACTION

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VACATION PACKAGES

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### Southwest Airlines Confirmation Number(s)

Passenger Type

**Confirmation Number** 

Passenger

**Account Number** 

Adult

**BKBMYR** 

Sylvia Harrison

00000101638784



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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 Fee1	Passenger(s)	Total
	Depart	RNO-SJC-SNA	Refundable Fare	\$120.00	\$15.60	\$9.00	\$5.00	1	\$149.60
Adult	Return	SNA-LAS-RNO	Refundable Fare	\$120.00	\$15.60	\$4.50	\$5.00	1	\$145.10
			Total	\$240.00	\$31.20	\$13.50	\$10.00		\$294.70

<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

# EXPENDE REPORT FOR: 9m Parkaw

Date Item Amount Client/Matter

Parlow Yeld Muliage Reno / Sacramento 11194-1

Sepo mep

360 miles

Pay mileage

Date Submitted	Total \$_1/5.70	Date Reimbursed	_
Amount Advanced	Billable	Check No	_
Signed By			

This gas receipt from was deducted 56856

POSTED VOUCHER# 148258 PAY DATE 3-23-06



Make check payable to:

www.usecfo.com

CARDHOLDER SINCE 1999 Lastible beliefe de la laste d

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

\$67.00

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

N02337

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WILMINGTON, DE 19886-5469

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March 2006 Statement

04

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

Account	Number	Credit Line Credi		t 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	77032	Tre	ensactions		Charges	Credits (CR)

817.59 3509 MARRIOTT 337P5 COSTA M COSTA MESA CA 02/10 6934 02/13 6122 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA 437.23 3509 02/13 02/10 3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA 402.96 02/27 02/24 3996

3509 MARRIOTT SACRAMENTO HO RANCHO CORDVA CA

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

514.63

SUMMARY	OF	TRA	ANS	ACT	101	NS

03/03

03/02

6231

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

#### FINANCE CHARGE SUMMARY

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

#### 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
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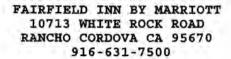
- www,usecfo.com
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# EXPENSE REPORT FOR: Com Badshaw

Date	ltem:	Amount	Client/Matter
\$127-3/3/04	Miliage Remo to Socremento	2/8.05	
	I nowel in Sucrements	-102.71	Gas charges on
	for depos à netur to	= 115.34	firm credit care
	Keno		
	440 niles		11194-1

Date Submitted	Total \$ 115.34	Date Reimbursed	
Amount Advanced	Billable 4	Check No	
Signed By			

Sac Chackett 56856





J. FRANKOVICH

Room:

231

REGA

Room Type: No. Of Guests: KING

99.00

Rate: Clerk:

33.1

MCNONALD CARANO WILSON

Arrive	28Feb06	Time	08:38p	Depart 01Ma:	r06 Time	Folio	# RR-6	8686
Date	Reference	Number	Des	scription	Char	ges	Credits	
28Feb06	RB231		ROC	M CHARGE		99.00		
28Feb06	RT231		Roc	om Tax		11.88		
28Feb06	T4231		Cou	inty Tax		1.00		
01Mar06	MC231			ster Card			11	1.88-
			*	******	*******	*****	*****	**
			4	CARD #:	MCXXXXXXX	XXXXX5681		*
				Amount:	111.88	Auth:	045905	*
			•	**	Signature	on File	**	*
			*		*******		*****	* *

BALANCE \*\*

.00



MUMPLUS" www.usecfo.com

CARDHOLDER SINCE

1999

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

ACCOUNT NUMBER

Make check payable to:

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

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

Page 1 M00184

04

Detach at the perforation and return top portion with your payn

#### April 2006 Statement

Account	Number	Credit Lin \$15,000	e Credi	t 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	-	Tra	ansactions	1	Charges	Credits (CR)

03/08	03/06	5621	BRADSHA	ES 5262709507605 DALLAS TX IW/JAMES DEPARTURE DATE: 03 Y LAS WN Y RNO	250.60 1-09-06
03/08	03/06	1405 0101 3831 2564	7011 PALACE S	TATION ADV. RS LAS VEGAS NV	87.19
03/15	03/14	8321 7874	3561 GOLDEN 1	NUGGET HOTEL&CA LAS VEGAS NV	76.59
			1		a subject to
1		6222 9786			A
	×11	5240 0453		Property of the second	
	- 9		1		
03/24	03/22	3499	BRADSHA	ES 5262712514197 DALLAS TX IWJAMES DEPARTURE DATE: 04 7 LAS WN Y RNO	-17-06
	-	3507		12 12 12 11 11 12 11 12 11 11 11 11 11 1	

VOUCHER #. PAY DATE

#### **SUMMARY OF TRANSACTIONS**

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

#### FINANCE CHARGE SUMMARY

1 1-54

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

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PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

EXPENS REPORT FOR: Crim To show

Date	ltem.	Amount	Client/Matter
3/16/06	Mileige Keno/Sacramerto In		#11194-1
	depo prep w/ Charlene	,	
	Woodward		
	240 miles 11194-1	#10680	- Demises

Date Submitted	Total \$	Date Reimbursed	_
Amount Advanced	Billable <u></u> √€	Check No	
Signed By			

gas \$43.44

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

	-				_	
1	м	П	31	N	н	
	ш		•	V		•
		E	R			

www.usecfo.com

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

ACCOUNT NUMBER

Make check payable to:

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

CARDHOLDER SINCE 1999

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PO BOX 2670
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RENO NV 89505-2670

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04

		1			April 200	06 Statemer	nt	1/25		
Account	Number	Credit Line \$10,000	e Credi	t Available	Cash Available	Days in Cycle 29	Closing Date 04/04/06	Total Mini	mum Payment Due	Payment Due Dat 04/29/06
Posting Date	Transaction Date	Reference Number	Category		Tra	nsactions		* 14	Charges	Credits (CR)
1			177.16		S. S. AMERICA	STATE SALVEY	1 1/2 3			
03/07	03/05 03/06	9891 6610		35/13 E	OUR SEASONS HO	TELS ELLAS V	EGAS NV		71.57	
03/09	03/07	4148		3066 S	OUTHWES 526270 UNDVALL/PAT NO WN Y LAS WN	9777737 DALLA DE		E: 03-08-06	248.30	
	2010	0070							050.00	
U3/15	03/13	3970		L	OUTHWES 526271 UNDVALL/PAT NO WN Y LAS WN	DE	PARTURE DAT	E: 03-14-06	250.60	
03/22	03/20	9279		L	OUTHWES 526271 UNDVALL/PAT NO WN Y LAS WN	DE	S TX PARTURE DAT	E: 03-21-06	250.60	*
03/28	03/26	4894		L	OUTHWES 526271 UNDVALL/PAT AN WN Y RNO		AS TX PARTURE DAT	E: 03-27-06	19.30-: POSTED	-
								V	OUCHER # 148 AY DATE 4-19-1	186

### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases	(+) Periodic Rate		Past Due Amount	\$0.00
balance	Und Grading	\$0.00		\$0.00	Ngi -	Total Minimum Payment Due	A . ( )

#### 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	

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

**ACCOUNT NUMBER** 

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PO BOX 2670
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RENO NV 89505-2670

04

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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	125.30	Leither (M.S.) Historia

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

LUNDVALLIPAT RNO WN Y LAS WN Y RNO



## Card Financials Online

If you're into it, we're into it.





Statement Closing: April 04, 2006: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

CARLA B HIGGINBOTHAM MCDONALD CARANO WILSON

Account Number: xxxx-xxx44-5021

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:

Payment Due Date:

4/29/2006

Minimum Payment Due:

\$15.00

\$0.00

Closing Date:

4/4/2006

Days in Billing Cycle: Payments and Credits: 29 \$0.00

**Previous Statements** 

Statement Closing:

Download

**Transactions: Posting Date** 

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

Go

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 526271357:1912 4/17	3066	\$125.30	,,
3/31/06	3/28/06	GOLDEN NUGGET LV-HOTEL	3561	\$76.59	11

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.

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CARDHOLDER SINCE

1999

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

**ACCOUNT NUMBER** 

Make check payable to:

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

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1	 	111

Page 1 M00142

PAT K LUNDVALL
MCDONALD CARANO WILSON
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RENO NV 89505-2670

04

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

100					May 200	6 Statemen	t			
Account	t Number	Credit Lin \$10,000	2 10 10 10 10 10 10 10	it Available	Cash Available	Days in Cycle 30	Closing Date 05/04/06	Total Mini	mum Payment Due	Payment Due Da 05/29/06
Posting Date	Transaction Date	Reference Number	Category		rikani Garaga Tra	ansactions	7 % / 1.41		Charges	Credits (CR)
PURCHA	ASFS AND DE	BITS								
04/13	04/11	3582 2092 1528		LU	DUTHWES 52627 INDVALL/PAT NO WN Y LAS WN	DE	AS TX PARTURE DAT	E: 04-12-06	250.60	

			- 211	RNO WN Y LAS WN Y RNO	
		0086		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 3
		0539	- 1		
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			1
04/26	04/24	3804	3066	SOUTHWES 5262718497810 DALLAS TX	24.80
			246	LUNDVALL/PAT DEPARTURE DATE: 04-25-06	
				RNO WN Y SJC WN Y SNA WN Y RNO	
04/27	04/25	1545	3066	SOUTHWES 5262718661520 DALLAS TX	11.50
				LUNDVALL/PAT DEPARTURE DATE: 04-26-06 LAX WN Y SJC WN Y RNO	1
		8209		4	
	4.5	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	125.30
				LUNDVALL/PAT DEPARTURE DATE: 05-02-06 RNO WN Y LAS	
1		4409			. St.
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	The second second second second second	Past Due Amount	\$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

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changes, and	complete the f	orm on the back.

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١	www.	us	se	cfo	.co	on	1

CARDHOLDER SINCE 2003

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

Haddadaddaddaaddaddadaddadaddaadd

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

N01709

04

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

	way 2000 Statement									
Account	Number	Credit Lin \$2,500	e Cred	it Available	Cash Available	Days in Cycle 30	Closing Date 05/04/06	Total M	linimum Payment Due	Payment Due Date 05/29/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions			Charges	Credits (CR)

PURCH	ASES AND	EBITS			
		8846		Α	
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	278.60
				WADLE/ZACHARY DEPARTURE DATE: 04-21-06 RNO WN Y LAX WN Y RNO	
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			
	17.73	1727			1116
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

PAY DATE

#### SUMMARY OF TRANSACTIONS

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

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CARDHOLDER SINCE 2005

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

Haddadaddhaddadddadaddhadaddhadd

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

N01727

04

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May 2006 Statement

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

**PURCHASES AND DEBITS** 

3373

0424

04/24 4042

3066 SOUTHWES 5262718518103 DALLAS IX HIGGINBOTHAM/CARLA

P

**DEPARTURE DATE: 05-07-06** 

250.60 -

RNO WN Y LAS WN Y RNO

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

thad elalor

VOUCHER # 149759 PAY DATE

#### CUMMARY OF TRANSACTIONS

37.70,707.202.323	2012				20.000		CHEST.
Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	Total	Past Due Amount  Current Payment  Total Minimum Payment Due	\$0.00

#### FINANCE CHARGE SUMMARY

Corresponding Balance Periodic Rate Category Subject to Annual Percentage Rate Finance Charge \$0.00 A. PURCHASES 0.04106% 14 99% B. CASH ADVANCES 0.04106% 14.99% \$0.00

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## Card Financials Online

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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:

Payment Information:

Previous Balance: Past Due Amount: \$0.00 Purchases and Adjustments: Payment Due Date: 6/30/2006

Minimum Payment Due: Cash Advances: \$0.00

\$

Finance Charges: \$0.00 Closing Date: 6/5/2006 New Balance: Days in Billing Cycle: 32

Credit Available: Payments and Credits: \$270.35

Credit Line:

**Previous Statements** 

Download

Go Statement Closing:

Transactions: Posting Date

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

Post Date	Trans Date	Transaction Description	MCC Code	Amount	1.545
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.

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

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changes, and	complete the form on the back

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N	AJJI	Ū	SI	N	E S	S
			_			

CARDHOLDER SINCE 1999

ACCOUNT NUMBER						
,						
NEW BALANCE TOTAL						
AMOUNT ENCLOSED						

Haddaladdhaddaddalaladdadaddaadl

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

N01732

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May 2006 Statement										
Account Number		umber Credit I in Credit		edit Available Cash Available Days in Cycle Closing Date Total M			Total Mini	mum Payment Due \$15.00	Payment Due Date 05/29/06	
Posting Date	Transaction Date	Reference Number	Category	NAMES OF	Tra	nsactions			Charges	Credits (CR)
		3943 0588								
							de en	No.	1 3 W	en franch
04/19	04/17	2200						Marie 1425		e de la composition della comp
04/19	04/17	2200 6582 0700		3561	GOLDEN NUGGET I	LV-HOTEL LAS 1	vegas nv		109 89	o braco
		6582		3066	GOLDEN NUGGET I SOUTHWE'S 52627 GIUDICI/JIM RNO WN Y LAS WN	10697551 DALLA DE		E: 05-17-06	250.60	

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

**VOUCHER#** PAY DATE

#### **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
---------------------	-----------------------------	--------------------------------	-----------------------------	--	--------------------------	-----------------	--------

#### **FINANCE CHARGE SUMMARY**

Category Periodic Rate Corresponding Balance Annual Subject to Percentage Rate **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
- For secure account information 24 hours a day, log on to:

- 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



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PAYMENT DUE TOTAL

CARDHOLDER SINCE 1999

ENI DOL DATE	HEN BALMICE TOTA
06/30/06	

ACCOUNT NUMBER

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

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

Page 1 M00012

Account Number

Transaction

Date

Posting

Date

04

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

Credit Line

\$20,000

Reference

Number

Credit Available

Category

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

June 20	06 Statemen	t -	1701-		
Cash Available	Days in Cycle 32	Closing Date 06/05/06	Total Min	imum Payment Due	Payment Due Date 06/30/06
Tr	ansactions			Charges	Credits (CR)

IIIDCH/	SES AND	ERITS	- SISEITH HOUSE FMANT CITE FIL	
		DEL POPUL	COOR LINUTED CACCALANCESCO DOCEMONT II	1,364.90
05/08	05/04	5065	3000 UNITED 0162141161606 ROSEMONT IL	
			LUNDVALL/PAT DEPARTURE DATE: 05	3-00-00
		4000	LAS UA Y DEN UA Y BOS UA Y WAS	
	100	1267	and the same of th	
		2783	3 357	
5/08	05/05	2791	3001 AMERICAN 00121477758061 TICKET MAILED TX	355.30
			LUNDVALL/PAT DEPARTURE DATE: 05	5-05-06
			DFW AA Y LAS	
	-	6791		
		6809		
		6656		
15/09	05/05	7735	3000 UNITED 0162141185538 ROSEMONT IL	567.20
			LUNDVALL/PAT DEPARTURE DATE: 03	5-18-06
			LAS UA Y SFO UA Y MFR UA Y SFO UA Y RNO	
		7727		
			L .	
	2	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	236.10
	1	1245	LUNDVALL/PAT DEPARTURE DATE: 0	5-15-06
			LAS WN Y SNA WN Y LAS	

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0,00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	Total	Past Due Amount  Current Payment  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

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- For secure account information 24 hours a day, log on to: www.usecfo.com

- www.usecfo.com
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  call 1-80-892-3219
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  P.O. Box 15469, Wilmington, DE 19850-5469
  Mail billing inquiries and other account inquiries to:
  PLATINUM PLUS FOR BUSINESS, P.O. Box 15463,
  Wilmington, DE 19850-5463



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CARDHOLDER SINCE 1999

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

Make check payable to:

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

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PALK	LUN	DVALL	
MCDON	ALD	CARANO	WILSON
PO BO			
AIIN	DFRO	RAH MU	EKHUFF
RENO	NV	8950	5-2670
115		0,50	2 -0.0

Page 2 M00012

04

June 2006 Statement

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

Posting Date	Transaction Date	Reference Number	Category		Transactions	Charges	Credits (CR
05/15 05/15	05/12 05/13	3481 6478			RENAISSANCE HOTELS 967 WASHINGTON DC AMERICAN 00106176192223 DALLAS TX	1,999.58 135.00	
03/13	03/13	6476		3001	LUNDVALL/PAT DEPARTURE DATE: 05-13-06	133.00	
		0676					
05/18	05/16	4280		3066	SOUTHWES 5262722501024 DALLAS TX LUNDVALL/PAT DEPARTURE DATE: 05-22-06	236.10	
	0540				LAS WN Y SNA WN Y LAS	105.00	
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	163.30	
					LUNDVALLIPAT DEPARTURE DATE: 05-21-06 SFO UA Y RNO		
05/18	05/16	4775		3000	UNITED 0162141704698 MUMBAI 40006 IL	11.00	
					LUNDVALL/PAT DEPARTURE DATE: 05-21-06 SFO UA Y LAS		
05/19	05/16	0290		3000	UNITED 0164066888745 PASAY CITY PIL	10.00	
Cape 1	210.1	365.		4.77	LUNDVALL/PAT DEPARTURE DATE: 05-16-06 XAA UA Y XAA	11242	
05/19	05/16	1242		3000	UNITED 0162141718867 PASAY CITY PIL 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	326.61 -	
03/19	03/17	1234		3000	LUNDVALL/PAT DEPARTURE DATE: 05-30-06 RNO UA Y SFO UA Y RNO	320.01	
		2167					
05/22	05/18	0392		7011	RESTON HOTEL MEDFORD OR	66.00	
		4505					
		0140					
		3503			Transferror property and the second		
05/23	05/21	1755			SOUTHWES 5262723372278 DALLAS TX	125.30	
					LUNDVALL/PAT DEPARTURE DATE: 05-22-06 RNO WN Y LAS		
		4204			The state of the s		
		4212		-			
		2774					
	WILL	0351			11. W WAT 11. II I I I I I I I I I I I I I I I I		
05/25	05/23	9325		3253	AMERICAW 40121784631412 PHOENIX AZ LUNDVALL/PAT DEPARTURE DATE: 05-23-06 SNA HP Q LAS	115.80	
05/25	05/23	9333		3253	AMERICAW 40121784631460 PHOENIX AZ LUNDVALL/PAT DEPARTURE DATE: 05-23-06 FTF HP Y FEE	5.00	
		0569					
		1422			52242503		
		8409					
**							
**		0549					



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

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	ACCOUNT NUMBER				
PLUS"	PAYMENT DUE DATE	NEW BALANCE TOTAL			
NESS	06/30/06	*			
o.com	TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED			
SINCE					

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

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#### June 2006 Statement

Posting Date	Transaction Date	Reference Number	Category		Transactions	Charges	Credits (CR
		8921					
		3994					
		2781					
		3001					
		9838					
		6251				11.22	
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	
		0012		2123			
		0023					

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

POSTED VOUCHER# 130516 PAY DATE 6-22-06



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CARDHOLDER SINCE 2003

ACCOUNT NU	MBER
PAYMENT DUE DATE	NEW BALANCE TOTAL
06/30/06	
OTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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հոյ/Ունոնոնոնոնոն անձանուն հանձանուն հունուն 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. ZACHARY J WADLE
MCDONALD CARANO WILSON
PO BOX 2670
ATTN DEBORAH MUERHOFF
RENO NV 89505-2670

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

June 2006 Statement										
Account	Number	Credit Lin	e Credi	t Available	Cash Available	Days in Cycle 32	Closing Date 06/05/06	Total Min	imum Payment Due	Payment Due Date 06/30/06
Posting Date	Transaction Date	Reference Number	Category		Transactions					Credits (CR)
05/15	05/12	7320		3066	SOUTHWES 526272	21919227 DALLA	STX		235.60	
					WADLE/ZACHARY RNO WN B LAS WN		PARTURE DAT	E: 05-19-06		
		2582 0186								
-	-	5720								
05/22	05/20	1584			SOUTHWES 526272				28.00	
					WADLE/ZACHARY LAS WN Y RNO	DE	PARTURE DAT	E: 05-19-06		
		0230								

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

POSTED PAY DATE

#### **SUMMARY OF TRANSACTIONS**

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

#### FINANCE CHARGE SUMMARY

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

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- For secure account information 24 hours a day, log on to: www.usecfo.com
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ACCOUNT NU	MBER
PAYMENT DUE DATE	NEW BALANCE TOTAL
06/30/06	
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED

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

Page 1 M00222

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Detach at the perforation and return top portion with your paym

#### June 2006 Statement

Account	Number	Credit Lin	e Credi	t Available	Cash Available	Days in Cycle 32	Closing Date 06/05/06	Total Minimum Paymen	t Due Payment Due Date 06/30/06
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions	Will State	Charges	credits (CR)
		Termina (	72.38° i		in Self-En	46.含水平			
PURCHA	ASES AND DE	BITS							
05/05	05/03	8356	The same	3690 (	COURTYARD BY M.	ARRIOTT- SACR	AMENTO CA	240.65	
		5335	34 " , "				4.00		
		0056		1					
		0595							
OCIAC	0544	6457		0000	CUTUMES 50007	04740070 DALL	о ти	405.00	
05/15	05/11	8515			SOUTHWES 52627: BRADSHAW/JAMES LAS WN Y RNO		PARTURE DAT	125.30 E: 05-18-06	income of
		8523			e addistributing				
23.4				-	)				
05/15	05/11	8531			SOUTHWES 52627: BRADSHAW/JAMES LAX WN Y LAS		AS TX PARTURE DAT	119.30 E: 05-17-06	
05/15	05/11	8549		3066	BOUTHWES 52627 BRADSHAW/JAMES		AS TX PARTURE DAT	139.30 E: 05-16-06	
05/15	05/11	8556		3066	SOUTHWES 52627: BRADSHAW/JAMES	S DE	AS TX PARTURE DAT	250.60 E: 05-21-06	
05/15	05/11	8564			SOUTHWES 52627		AS TX	258.60	)
- CONT.	4.0153			Park to the second	and the second of the control of the control of		ETWINES WALLS OF SALE		

#### **SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0.00	Total	Past Due Amount Current Payment Total Minimum Payment Due	\$0.0
---------------------	-----------------------------	--------------------------------	-----------------------------	--	-------	---	-------

BRADSHAW/JAMES

LAS WN Y LAX WN Y RNO

#### FINANCE CHARGE SUMMARY

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

DEPARTURE DATE: 05-18-06

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CARDHOLDER SINCE 1999

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

ACCOUNT NUMBER

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.

Posting Date	Transaction Date	Reference Number	Category		Transactions	Charges	Credits (CR
05/22	05/17	3056		3592	OMNI HOTELS LOS ANGELE LOS ANGELES CA	283.14	
05/22	U5/18	3064 2928 9541		3561	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	57.92	
		3207 4913		7044	DALAGE STATION UTILIZAS LAS VEGAS NV	176.11	
05/24 05/26	05/22 05/24	8098 4143		3640	에서 기념을 하는 것이 모든 것이 그렇게 되고 있어지고 있다. 이 가게 되었다면 되었다면 하는 것이 되었다면 하는 것이 없는 것이 없다면 하는 것이 없다면 하는데 없다면	456.59	
05/29	05/25	1561 8983		3509	MARRIOTT SACRAMENTO HO RANCHO CORDVA CA	293.74	
						190	
		8991			-		
		3379					

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

POSTED



# Card Financials

If you're into it, v



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 STATEMEN

## Account Summary: Previous Balance: Purchases and Adjustments: Cash Advances:

Finance Charges: New Balance: Credit Available:

Credit Line:

Post

Date

**Payment Information:** 

Past Due Amount: Payment Due Date:

Minimum Payment Due:

Closing Date:

Days in Billing Cycle:

Payments and Credits:

MCC

Code

Total Amount:



**Previous Statements** 

Statement Closing:

Go

**Transaction Description** 

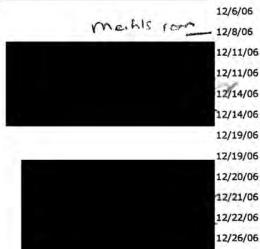
Download

**Transactions: Posting Date** 

Trans

Date

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



12/6/06	ELDORADO ADVANCE DEPOS	7011 1115	\$72.07 -
12/18/06	ELDORADO BISTRO ROXY	9812 1119	Y-1 \$789 54 -
12/18/06 12/19/06	ELDORADO BISTRO ROXY	1	Y-I \$789.54 - 7
12/18/06 12/19/06 12/20/06	ELDORADO BISTRO ROXY ELDORADO FRONT DESK ELDORADO FRONT DESK	5812 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7

https://www.usecfo.com/Application/Pages/Feature/Statements.asp

1/5/2007

\$545.62

Amount



Make check payable to: Irallfidadahhalalladahdahlahlahlahlah

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CARDHOLDER SINCE 1999

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

Hiddeladdhaddaddhaballadadhalliandl

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

NO1500

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.

	Number 0004 5772	\$20,000		t Available 8,261 94	Cash Available \$18,261.94	Days in Cycle 31	Closing Date 01/04/07	Total Mir	\$35,00	Payment Due Da 01/29/07	
Posting Date	Transaction Date	Reference Number	Category		Transactions Charge				Charges	Credits (CR)	
PAYMEN	NTS AND CRE	DITS									
12/22	12/20	0806		7011	ELDORADO FRONT	DESK RENO NY	1			4.00 CR	
12/26	12/26	1447			PAYMENT RECEIVE	D THANK YOU	J			1,192.44 CR	
PURCHA	SES AND DE	BITS									
12/06	12/05	3987		5812	CHEESE BOARD AN	D WINE RENO	NV		28.64		
12/08	12/06	7415		7011	ELDORADO ADVAN	CE DEPOS REN	ONV		72.07		
12/11	12/07	6083		3066	SOUTHWES 526276				249.10		
					LUNDVALL/PAT	DE	PARTURE DAT	E: 12-12-0	6		
					RNO WN Y LAS WN	Y RNO					
12/11	12/07	0199		5812	SILVER PEAK GRILI	L & RENO NV			92.35		
12/14	12/11	0256		5812	GRILL THE RENO N	V			99.22		
12/14	12/12	3375		3066	SOUTHWES 526278	60893684 800435	9792 TX		249.10		
					BUSSELL/JERRY	DEI	PARTURE DAT	E: 12-13-0	6		
					RNO WN Y LAS WN	Y RNO					
12/19	12/18	3901		7523	RENO-TAHOE INT A	AIRPORT RENO	NV		48.00		
12/19	12/18	4778		3543	FOUR SEASONS HO	OTELS F/ LAS V	EGAS NV		92.58		
12/20	12/18	0039		5812	ELDORADO BISTRO	ROXY RENO N	V		789.54		
12/21	12/19	1383		7011	ELDORADO FRONT	DESK RENO NV			21.46		

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

POSTE VOUCHER # 155439 1-22-0 PAY DATE

#### SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits \$1,196,44	(+) Cash Advances \$0.00	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES \$0,00	Total	Past Due Amount . 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	0.049281%	17.99%	\$0.00

#### FOR YOUR SATISFACTION

- To speak to a Customer Satisfaction Specialist, or for up-to-the-minute automated account information, including

- 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 2 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 (nquiries to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15463, Wilmington, DE 19850-5463

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

McDONALD CARANO WILSON LLP

14743

Date Mar 16, 2007 Amount \$

\$284.40

Invoice Date 03-16-07

Invoice Number

SPC/031607

Invoice Description

SPC/999999-1 - Client & Admin Petty Cash Expenses 03/16/07

Amount Paid

\$284.40

McDONALD CARANO WILSON

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

TWO HUNDRED EIGHTY-FOUR AND 40/100 Dollars

PAY TO THE ORDER OF Cash

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

14743

AMOUNT

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

DATE

10147431

Cost Code

156800

McDONALD CARANO WILSON LLP

14743

G/L Acct. Matter I.D. 200050 123.20 513102 48.61 515812 10.76 515822 101.83

Inv. No. SPC/031607

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

Inv. Date

03-16-07

Amount

\$284.40

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

SAFEGUARD, LITHOUBA SESLEM BETSBELLEM

M03SF015411



www.usecfo.com

CARDHOLDER SINCE 1999

E TOTAL
5
LOSED

Make check payable to:

հուկեն մեն անգայան անգանում անում անդանում անգանում անգայան ա 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

Habldaddbaddadddalladdladadl

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.

			it Available 3,500.25	2. 이번 NOSET - HELE ON CONTROL (1) IN CONTROL (1) IN CONTROL OF CONTROL (1) IN CONTROL (2) IN CONTROL (2) IN CO			imum Payment Due \$30.00	Payment Due Date 03/02/07		
Posting Date	Transaction Date	Reference Number	Category		Tra	ansactions		Charges Credits		
PAYME	NTS AND CRE	DITS								
01/30	01/24	5870		P	AYMENT RECEIVE	D THANK YOU	J.			1,050.54 CR
PURCH	ASES AND DE	BITS								
01/08	01/04	0600		5812 G	NLV -CARSON ST	LAS VEGAS NV			15.84	
01/08	01/05	1701		7523 R	ENO-TAHOE INT A	AIRPORT RENO	NV		13.00	
01/08	01/06	5505		8699 S	TATE BAR OF NE	VADA LAS VEGA	AS NV		698.00	
01/11	01/09	4405		3066 S	<b>OUTHWES 526276</b>	65040162 800435	9792 TX		254.30	
				-	RADSHAW/JAMES		PARTURE DAT	E: 02-21-07		
01/11	01/09	1116		7011 P	ALACE STATION A	ADV. RS LAS VE	GAS NV		65,39	
01/25	01/23	6149		3066 S	OUTHWES 52627	67713969 800435	9792 TX		254,30 - (	1194-1
				В	RADSHAW/JAMES	DE	PARTURE DAT	E: 01-25-07		
				R	NO WN Y LAS WN	Y RNO				
01/29	01/25	4342		5812 T	G.I. FRIDAY'S LA	S VE LAS VEGAS	SNV		33.81	
01/29	01/26	2685		7523 R	ENO-TAHOE INT A	AIRPORT RENO	NV		13.00	
01/29	01/28	5430		5812 R	UDYS HIDEAWAY	RANCHO CORD	OV CA		152.11	
		TOTA	I FOR BI	LING CY	CLE FROM 01/0	4/07 TO 02/05/	07		\$1,499,75	\$1,050.54 CF



#### SUMMARY OF TRANSACTIONS

				1		T	
Previous	(-) Payments	(+) Cash	(+) Purchases	(+) Periodic Rate	(=) New Balance	Past Due Amount	\$0.00
Balance	and Credits	Advances	and Debits	FINANCE CHARGES	Total	Current Payment	\$30.00
\$1,050,54	\$1,050.54	\$0.00	\$1,499.75	\$0.00	\$1,499.75	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

- 1-800-673-1044

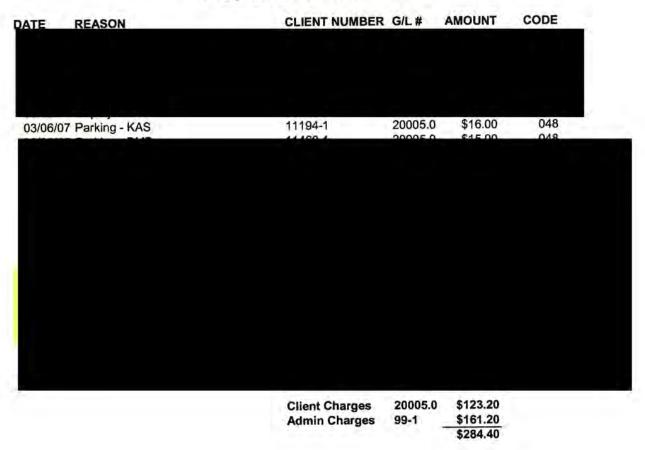
  For secure account information 24 hours a day, log on to: www.usecfo.com
  For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219

  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

#35.202

# Petty Cash - 03/16/07



McDONALD CARANO WILSON LLP

CHECK NO. - 61256

1197 Eldorado Hotel/Casino

Date - Feb 28, 2007 Amount

\$253.30

Invoice Date 02-08-07

Invoice Number KS020807

156305

Voucher ID Invoice Description

Amount Paid \$253.30

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2570 RENO, NEVADA 89303 TELEPHONE 775-788-2000

NEVADA STATE BANK I West Liberty Street Rene, Nevada 89501

94-77/1214

TWO HUNDRED FIFTY-THREE AND 30/100 Dotlars

Eldorado Hotel/Casino P.O. Box 3399 Reno, NV 89505

Peb 28, 2007

AMOUNT \$\*\*\*\*\*\*253.30

61256

NON-NEGOTIABLE

CHECK NO. - 61256

McDONALD CARANO WILSON LLP

1197 Eldorado Hotel/Casino

Date Feb 28, 2007 Amount

\$253.30

G/L Acct. 200050

G/L Amount 253.30

Voucher ID 156305

Inv. No. KS020807 Inv. Date 02-08-07 Amount Paid \$253.30

TRANSA	REFERENCE NUMBER	AMOUNT		
RECEIVED	SUROWIEC, KARE	N 02/05		
FEB 1 2 2007	RESORT FEE \$2.	.64+.36 TAX		3.00
CW LLP - Accounting Dept.	ROOM CHARGE ROOM TAX	141	5	63.50
	ROOM SERVICE		) '(	12.17
POSTED OUCHER#_IS6305	LA STRADA RESORT FEE \$2. RESORT FEE	.64+.36 TA		90 99
AYDATE 2-28-07	ROOM CHARGE	141	5	63,50
	ROOM TAX			8.57
DAING DATE PREVIOUS BALAN	DE THIS MONTHS CHARGES	THIS MUNTHS T	AZMENTA HTS	UG TVUDINA LATOT
	PLU5	MINUS NE	T FOUALS	253130

ARE DUE AND PAYABLE UPON RECEIPT. PAYMENTS, CREDITS, OR CHARGES RECEIVED AFTER CLOSING DATE WILL APPEAR ON YOUR NEXT STATEMENT.





P.O. BOX 3399 FOURTH AND VIRGINIA STREETS RENO, NEVADA 89505 eldoradoreno.com

RESERVATIONS (800) 648-5966

GUEST NECKMATION (775) 786-5700 Room

Name

Address GUROWIEC, KAREN \*\*GAVE OUT ENVELOPE\*\* Rate 1415

Company Name

Arrive

Convention Code

Depart02/05/07 Persons 42/47/27

Deposit Amount

EXECULINE 2007 Travel Agent No.

Res ID391173413909

To receive Eldorado Hotel Casino information and specials please list your #10x0 address: 21840

Date	Reference	Description 30	lit Amount
02/05/0		RESURT FEE \$2.64+.36 TAX	3.00
		RESURT FEE	
02/05/4	27 5000003	ROOM CHARGE 1415	63.50
		rax	8.57
02/06/0	07 3423845	ROOM SERVICE	12,17
W2/W6/	07 3431020	LA STRADA	90.99
02/06/0	9999529	RESURT FEE \$2.64+,36 TAX	3.00
		REGORT FRE	
02/06/1	07 9001050	ROUM CHARGE 1415	63.50
		rax Assaul Manager	8.57
02/07/0	27 3435534	DIRECT BILL	253.30-





MCDONALD, CARANO, WILSON P.O. BOX 2670

RENO

NV 89505

2/01/07

2/28/07

GROUP CODE:

ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

TGL

TGL

1806

2/25/07

3/27/07

\* \* INVOICE

1022403

02/21 17015

49.99

2/21/07

PT17015

ROOM CHARGE ROOM TAX ROOM CHARGE

SAWYER, ROB

17015

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2/22/07

2/24/07

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PT17015 ROOM TAX

4.50

2/23/07 TGI: PT17015

ROOM CHARGE ROOM TAX

17015

109.00 9.81

11194-1

RECEIVED

MAR 0 1 2007

MCW LLP - Accounting Dept.

POSTED VOUCHER # 156863 PAY DATE 3-21-07

227.79

WB		close winde	
Transaction Pe	eriod 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
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 FTE
Secure Area			
	A. Member FDIC. Equa erica Corporation. All rig	Bankof America	



Transaction Pe	eriod Ending 03/04/2	2007	print window
Posting Date	Transaction Date	Transaction	Amount
02/27/2007	02/22/2007	PAYMENT RECEIVED - THANK	-\$434.30
02/19/2007	02/16/2007	SOUTHWES 5262372219323	\$256.30 - 120 (1194-1
02/06/2007	02/05/2007	PNEUMATIC DINER	31055 2 527.28 - 80000099-
Secure Area			
	A. Member FDIC, Equa erica Corporation, All rig		Bankof America

ransaction Pe	eriod Ending 03/04/2	2007		print window
Posting Date	Transaction Date	Transaction		Amount
03/02/2007	02/28/2007	ELDORADO BISTRO ROXY	5/1955 1	\$1,933,12
03/01/2007	02/28/2007	RENO-TAHOE INT AIRPORT		\$72.00 11194-1
02/27/2007	02/26/2007	STATE BAR OF NEVADA	51010-1	\$250.00 renewal - aft
02/27/2007	02/22/2007	PAYMENT RECEIVED - THANK	- C.	-\$3,574.05
02/23/2007	02/21/2007	KAIZEN FUSION ROLL & S		\$115.32
02/22/2007	02/20/2007	SOUTHWES 5262372820116	11100-1	\$3.00
02/16/2007	02/14/2007	RAPSCALLION SEAFOOD HO	51068-1	\$322.73 99-7
02/15/2007	02/13/2007	SOUTHWES 5262371598054		\$15.20 11197-
02/13/2007	02/10/2007	CRYSTAL BAY CASINO	5/200 - 1	\$418.26
02/08/2007	02/06/2007	JAZMINE	31000-1	\$20.03
Secure Area				

Receist 057305 Reno-Tahoe International Airport Paone: 775-328-6566 Shortterm Egit Cashier 803 02/21/07 15:38:00 02/27/07 08:33 from: to \$ 72.00 Amount to Pay: Credit Card : Master Card Card No. \* XXXX XXXX XXXX 5778 Candy Johnson

Southwest Airlines [SouthwestAirlines@mail.southwest.com] From:

Tuesday, February 20, 2007 2:19 PM Sent:

To: Candy Johnson

Subject: Ticketless Travel Passenger Itinerary

To Branchy M FTB



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.

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Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

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#### Additional Information for Travelers

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1-15-15 TATEL



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### Southwest Airlines Confirmation

#### Southwest Airlines Confirmation Number(s)

Passenger Type Confirmation Number				Passer	nger	Account No	umber	Disability Assistance	
Adult		CW	MW7	W	Sylvia Harrison		00000101638784 - Nor		- None Entered -
Air Itine	erary								
Trip	Date	Day	Stops	Ro	outing	Flight	Routing Detail	ls	
	G . G . W .	1.57		=17		7.72.44	-		9 E-2 2 4 1

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



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	Refundable Fare	\$109.77	\$11.63	\$4.50	\$2.50	1	\$128.40
Adult	Return	LAS-RNO	Refundable Fare	\$109.77	\$11.63	\$4.00	\$2.50	1	\$127.90
			Total	\$219.54	\$23.26	\$8.50	\$5.00		\$256.30
1 Security Fe	e is the	novernment-	imposed Septembe		A	\$0.50	\$5.00		\$256.





#### 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

		U.S.		Security		
Total Air	Base Fare	Taxes	PFC	Fee1	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).



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### Southwest Airlines Confirmation

#### Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	CZKGLQ	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

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#### Pricing

Passenger					U.S.		Security			
Type	Trip	Routing	Type of Fare	Base Fare	Taxes	PFC	Fee1	Passenger(s)	Total	Receive Exc
Achill	Depart	RNO-LAS	Refundable Fare	\$109.77	\$11.63	\$4.50	\$2.50	1	\$128.40	directly to yo
	Return	LAS-RNO	Refundable Fare	\$109.77	\$11.63	\$4.00	\$2.50	4	\$127.90	
			Total	\$219.54	\$23.26	\$8.50	\$5.00		\$256.30	SOUTHWES

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

SOUTHWES Enroll in our program, Ra

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your first pur

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Airlines

Rewards Visa Signatu

Rapid

#### 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: XXXXXXXXXXXXX5749

\$256.30

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee1	Passenger(s)	Total	
RNO - LAS	\$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).

https://www.southwest.com/cgi-bin/confirmResPage

2/21/2007

11194-1

# Reno-Tahoe International Airport

Phone: 775-328-6566

Redeipt 0081/0013/802 02/21/07 18:49:06

010100 Pay Parking Ticket\$ 14.00

: 02/21/07 06:43 Entered : 02/21/07 18:48 Paid Length of stay : 0 Dy 12 Hr 5 Min

Shortterm

Total Amount

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 \*\*\*\*\*\*\*\*\*\*\* # 11194-1





#### Platinum Plus For Business Cardholder Statement Available Credit

Credit Limit Cash Limit Cash Advance Balance Billing Date Days in Billing Cycle Payment Due Date Minimum Payment Due 03-04-07 03-27-07

New Balance

ROBERT L MCDONALD PO BOX 2670

Account Number: 5474 9750 0004 5830 **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

Page 1 of 2

			CA	RDHOLDER ACTIVITY	
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-08	02-07	1 2	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	1	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	222,31CF
02-28	02-27		15181637059525400530014	PEABODY PUBLISHING LP MEMPHIS TN	86.00



Customer Service	Finance Charges	Total	Annual Perc	entage Rate	0.00%
800.673.1044, 24 hours www.bankofamerica.com		Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
Outside the U.S. 509.353,6656, 24 hours	PURCHASES CASH	\$0.00 \$0.00	0.04928% 0.04928%	17.99% 17.99%	\$0.00 \$0.00
For I act or Stolen Cords					

For Lost or Stolen Card: 800.673.1044, 24 hours

Send Billing Inquiries to: BANK OF AMERICA PO BOX 15184 WILMINGTON DE 19850-5184 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.

#### **Business Card Payment Coupon**

Please return coupon with your payment.

## 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.

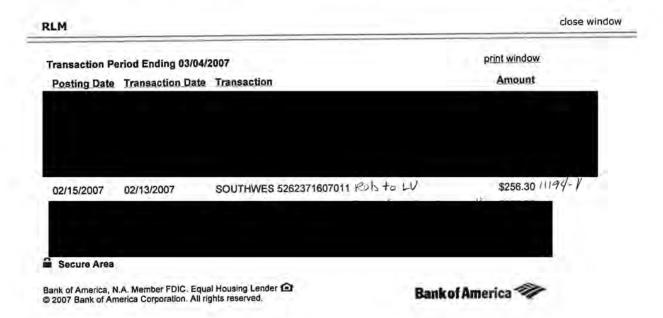
**BUSINESS CARD** PO BOX 15710 **WILMINGTON DE 19886-5710** 

ROBERT L MCDONALD MCDONALD CARANO WILSON PO BOX 2670 ATTN BRANDY ROSSE RENO NV 89505-2670

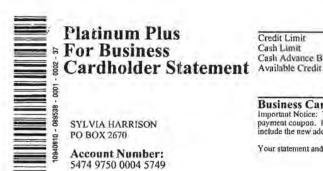
\*\*T0046565

547497500004583000026000130335

#\$49990011#15795000045830#







Credit Limit Cash Limit Cash Advance Balance

Billing Date Days in Billing Cycle Payment Due Date 03-04-07 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 ensore 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

Page 1 of 2

			CA	RDHOLDER ACTIVITY	
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
	02-20 02-21 02-22 02-25		55499677052624680034627 55499677053624682036801 55480777053207582203082 55480777056207582501565	SOUTHWES 5262372862688 8004359792 TX SOUTHWES 5262373075837 8004359792 TX RENO-TAHOE INT AIRPORT RENO NV RENO-TAHOE INT AIRPORT RENO NV	256.30 256.31 14.00 30.00



Customer Service	Finance Charges	Total	Annual Perce	entage Rate	0.00%	Account Summary	
800.673.1044, 24 hours www.bankofamerica.com		Average Daily	Daily Periodic	Annual Percentage	Periodic Finance	Previous Balance Payments	4200
0.447.0.716		Balance	Rate	Rate	Charge	Credits	4
Outside the U.S. 509.353.6656, 24 hours	PURCHASES	\$0.00	0.04928%	17.99% 17.99%	\$0.00 \$0.00	Purchases/Other Debits/Other Fees	æ
	And a second sec	30.00	0.0492676	17.9976	\$0.00	Cash Advances	1
For Lost or Stolen Card: 800.673.1044, 24 hours						Overlimit Fees	+
						Late Payment Fees	+
						Finance Charge	+
Send Billing Inquiries to: BANK OF AMERICA PO BOX 15184 WILMINGTON DE 19850-5						New Balance	-

Please see die reverse side for information agout your account.

Business Card	Please return coupon with your payment.  Payment Coupon	Bank of America 🧼
Check box and in	ndicate address change on reverse.	Please Enter Amount
	Account No.	Enclosed \$
	Payment Due Date	Make check or money order payable to:
	Minimum Payment Due	BUSINESS CARD
	New Balance	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

1:549990011:15795000045749#

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Transaction Pe	riod Ending 03/04/2	2007	print window	
Posting Date	Transaction Date	Transaction	Amount	
02/26/2007	02/25/2007	RENO-TAHOE INT AIRPORT	\$30.00 (1194-)	
02/23/2007	02/22/2007	RENO-TAHOE INT AIRPORT	\$14.00 11194-1	alai B/
02/23/2007	02/21/2007	SOUTHWES 5262373075837	\$256.30 1/194-1	
02/22/2007	02/20/2007	SOUTHWES 5262372862688	\$256.30 11194-1	2/23
				2/28 7

Secure Area

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Bankof America Depart

faxi reimbusement \$45 Chg. to FTB

EXPENSE REPORT FOR: Pat Lundu M

Date	ltem <sup>-</sup>	Amount	Client/Matter
4-23-07	taxi	\$ 45.	11194-1
	RECEIVED		
	APR 2 4 2007		
	MOW LEP - Accounting Dept .		

Date Submitted 4 - 24-07	Total \$45.	Date Reimbursed	
Amount Advanced	Billable	Check No	
Signed By			

POSTED VOUCHER # 157794 PAY DATE 4-26-07



	0	
EXPENSE REPORT FOR:	FA	Newburl
EXPENSE REPORT FOR.	1 3/4	LW002)

Date		Item:	Amount	Client/Matter
7-18-07	+ azi		\$30.00	11194-1
RE	CEIVED	POSTED		
1	JL 2 3 2007	VOUCHER# 1578 / PAY DATE 7-2-5-07		
MCW	LLP - Accounting Dept.	*		
Date Sub	mitted 7.23.	од Total \$30	_ Date Reim	bursed
Amount A	dvanced	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 Lundon

Date	Item	Amount	Client/Matter
8/14	2x taxi (30@)	\$ 60.	11194-1
8/14	2 nights lodging	158.	11194-1
8K5	paxins	X.	11194-1

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

POSTED
VOUCHER# 160506
PAY DATE 8-20-07

168305.5

WB						close window
Transactio	n Period Er	nding 09/04/	2007		print window	
Posting Da	teTransaction	n Date	Transaction		Amount	
09/03/2007	08/23/2007	PCA-LOU	IS ST. GARAGE		\$16.00	
08/27/2007	08/24/2007	PAYMENT	T RECEIVED - THANK		-\$2,317,09	
08/27/2007	08/23/2007	SOUTHW	ES 5262331261596			17797-5
08/27/2007	08/23/2007	SOUTHW	ES 5262331226522		\$130.90	- until be of this refused
08/22/2007	08/20/2007		ES 5262330553311		\$260.80	- will be when Musica
08/17/2007	08/16/2007		HOE INT AIRPORT		\$30.00	
08/17/2007	08/15/2007		STATION HTL/CAS		\$4.95	11194-1 (18ne 43
08/17/2007	08/15/2007		ARSON ST		\$59.45	The core
08/15/2007	08/14/2007		STEER STEAKHOUS			
					\$422.04	clarity.
08/14/2007	08/12/2007		ES 5262328576765		-\$130.90	66127
08/13/2007	08/09/2007		ES 5262328576765		\$130.90	11797-5 Ont
08/09/2007	08/07/2007	SAVOY TI			\$25.77	02.11
8/09/2007	08/07/2007	JILL S PLA	ACE - SHALHOO		\$252.33	JW2
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08/31/2007	08/29/2007	SOUTHWES 5262332374214	\$260.80 11 194 - 1
08/27/2007	08/24/2007	PALAIS DE JADE	\$30.63 111 54-1
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	\$30.97 111 94-1
08/06/2007	08/02/2007	SOUTHWES 5262327100656	\$260.80 11194-1
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Posting Da	teTransaction [	Date Transaction	Amount	100
08/30/2007	08/28/2007	SOUTHWES 5262332154126	\$260.80 //	194-1
08/17/2007	08/16/2007	RENO-TAHOE INT AIRPORT	\$29.00	94-1
08/17/2007	08/15/2007	PALACE STATION HTL/CAS	\$84.16 111	74-1
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09/24/2007	09/21/2007	SOUTHWES 5262336919717	\$262.80 11194-
09/17/2007	09/14/2007 09/13/2007	RENO-TAHOE INT AIRPORT PALACE STATION HTL/CAS	\$30.00 11194- \$121.49 111 94-
09/14/2007	09/12/2007 09/10/2007	GNLV -CARSON ST 04 9 PALACE STATION ADV. RS	\$60.37 11194-1 \$90.46 11194-

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Bank of America

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HMS HOST-LAS-AIRPT #55 09/14/2007 09/13/2007 \$17.31 61050 HMS HOST-LAS-AIRPT #55 09/14/2007 09/12/2007 Dinner In Secure Area Bank of America, N.A. Member FDIC. Equal Housing Lender 🖸 © 2007 Bank of America Corporation. All rights reserved. Bank of America

## 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 Lunduall

Date	Item:	Amount	Client/Matter
10/3/07	taxi	\$ 30.00	11194-1
10/4/07	airport parking	20.00	11194-1
10/3+4/07	lodging	237.00	((194-)
		4	

Date Submitted 10/12/07	Total \$287.00	Date Reimbursed	_
Amount Advanced	Billable	Check No	_
Signed By		_ 1	

VOUCHER# 10-13-94



# Bank of America

∮dnum Plus or Business Cardholder Statement Available Credit

Credit Limit Cash Limit Cash Advance Balance 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



11194-1 24.50 048 134.68 11194-

Customer Service 800.673.1044, 24 hours Finance Charges Total Annual Percentage Rate 0.00% Account Summary Daily Periodic Average Annual Periodic Previous Balance www.bankofamerica.com Daily Percentage Finance Payments Balance Rate Rafe Credits Charge Outside the U.S. 509,353,6656, 24 hours PURCHASES \$0,00 0.04929% \$0.00 Purchases/Other Debits/Other Fees 0.06641% 24 24% CASH 50.00 50.00 Cash Advances For Lost or Stolen Card: 800.673.1044, 24 hours Overlimit Fees Late Payment Fees Finance Charge Send Billing Inquiries to: BANK OF AMERICA PO BOX 15184 WILMINGTON DE 19850-5184 New Balance

Picase see the reverse side for information about your account

Bankof America Please return coupon with your payment **Business Card Payment Coupon** Please Enter Check box and indicate address change on reverse. Amount Enclosed \$

\*\*P0034495

Account No. Payment Due Date Minimum Payment Due New Balance

Make check or money order payable to: BUSINESS CARD Mail payment to address below.

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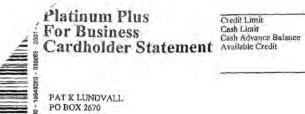
MCDONALD CARANO WILSON PO BOX 2670 ATTN BRANDY ROSSE RENO NV 89505-2670

BUSINESS CARD PO BOX 15710 WILMINGTON DE 19886-5710

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Billing Date Days in Billing Cycle Payment Due Date Minimum Payment Due New Balance

Account Number: 5474 9750 0004 5772

Page | of |

CARDHOLDER ACTIVITY						
Posting Date 10-08 10-08 10-09 11-01		Category	Reference Number \$5460297278512664010301 25536067279538264101421 55480777181207582093767 29674405350000381566885	Transactions LA COLLINA OPH OF LAS VEGAS # HENDERSON NV RENO-TAILOG INT AIRPORT RENO PAYMENT RECEIVED — THANK YOU	Amount 72.25 60.43 42.60 1,306.03 CR	medications align

Customer Service	Finance Charge		Annual Perce		0.00%	Account Summary		
00.673.1044, 24 hours www.bankofamerica.com		Daily Dales	Daily Periodic Rate	Annual Percentage	Periodic Finance Charge	Previous Balance Payments Credits	12.	
Outside the U.S. 09.353.6656, 24 hours	PURCHASES CASH	\$0.00 \$0.00	0.04929%	Rate 17.99% 24.24%	\$0.00 \$0.00	Purchases/Other Debits/Other Fees	+	
for Lost or Stolen Card: 00.673,1044, 24 hours						Cash Advances Overlimit Fees Late Payment Fees	+ + +	
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## Bank of America

anum Plus r Business ardholder Statement Available Credit

Credit Limit Cash Limit Cash Advance Balance Billing Date Days in Billing Cycle Payment Due Date Minimum Payment Due

New Balance

CARLA B HIGGINBOTHAM PO BOX 2670

Account Number: 5474 9750 0144 5021

Page 1 of 1

CARDHOLDER ACTIVITY						
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount	
10-05	10-03	-	55499677277624078912771	SOUTHWES 5262339026648 8004359792 TX NM:HIGGINBOTHAM/CARLA TKT:5262339026648 OARP:RNO SVC:17 DARP:LAS FR:YL 0000000 DEP:101607	262.80	11194
10-08	10-03		55460297278276770015600	OARP;LAS SVC:Y DARP;RNO FR:YL 0000000 DEP:101707 GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	137.64	51539
11-01	10-23		29674405350000381566885	PAYMENT RECEIVED - THANK YOU	110,31CR	

Customer Service 800.673.1044, 24 hours	Finance Charges	Total	Annual Perce	entage Rate	0.00%	Account Summary		
		Average	Daily	Amuual	Periodic	Previous Balance		
www.bankofamerica.com		Daily	Periodic	Percentage	Finance	Payments	-	
2		Balance	Rate	Rate	Charge	Credits	9-11	
Outside the U.S.	PURCHASES	\$0.00	0.04107%	14.99%	\$0.00	Purchases/Other	+	
509.353.6656, 24 hours	CASH	\$0.00	0.06641%	24.24%	\$0.00	Debits/Other Fees		
For Lost or Stolen Card:						Cash Advances	+	
800.673.1044, 24 hours						Overlimit Fees	+	
00,000,000,000						Late Payment Fees	4	
						Finance Charge	4	
Send Billing Inquiries to:						New Balance	=	
BANK OF AMERICA						1,010,011		
O BOX 15184 WILMINGTON DE 19850-51								

#### Please see the reverse side for information about your account, Bank of America Please return coupon with your payment. **3usiness Card Payment Coupon** Please Enter Amount Enclosed Check box and indicate address change on reverse. Account No. Payment Due Date Make check or money order payable to: BUSINESS CARD Minimum Payment Due New Balance Mail payment to address below BUSINESS CARD Halddodddiaddadddaladladddaadlaadl PO BOX 15710 WILMINGTON DE 19886-5710 CARLA B HIGGINBOTHAM MCDONALD CARANO WILSON PO BOX 2670 ATTN BRANDY ROSSE RENO NV 89505-2670

547497500144502100010000040044

125L999001111157950011115021m

#### Housing Invoice - October 16, 2007

The District 2220 Village Walk Drive #3323 Henderson, NV 89052

\$79/night (for 1 night - October 16, 2007)

MCW LLP - Accounting Dept.

TOTAL: \$79.00

EXPENSE REPORT FOR: Pot Lindo M

Date	Item	Amount	Client/Matter
10/16	lodging	79.00	11194-1
10/12	taxi	45.60	11194-1

Date Submitted 10/3/02	rotal \$ 12 4,00	Date Reimbursed	
Amount Advanced	Billable	Check No	
Signed ByRECEIVED		_	
OCT 2 3 2007	POSTED VOUCHER# 16203	9	

#### teDONALD CARANO WILSON LLP

1197 Eldorado Hotel/Casino

CHECK NO. - 64443

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 I West Liberty Street Renu, Nevada 89501

94-77/1224

64443

TWELVE THOUSAND NINE HUNDRED NINETY-ONE AND 88/100 Dollars

Eldorado Hotel/Casino P.O. Box 3399 Reno, NV 89505 DATE Nov 06, 2007

\$\*\*\*\*12,991.88

NON-NEGOTIABLE

McDONALD CA	ARANO WILSON LLP				CHECK NO 64443
1197 Eldorado	Hotel/Casino		Date Nov 06, 2007	Amount \$12,991.88	
G/L Acct. 510551	G/L Amount 12,643.75	Voucher ID 161772	Inv. No. 14691	Inv. Date 10-10-07	Amount Paid \$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

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O BOX 30833			syment sent to any other locati	on may delay crediting your sec	coupt up to 5 days.			
D BOX 30833 LT LAKE CI	t, mail payme		and and a	-,,				
O BOX 30833 ALT LAKE CI or prompt credicate detach	his portion a	nd return it with your pay		t. Retain upper portion for y AKE CITY UT 84130-0833				
O BOX 30833 NLT LAKE CI or prompt credi case detach i ake Checks	his portion a Payable to: I	nd return it with your pay				ne Amount		\$0.00
O BOX 30833 ALT LAKE CI or prompt credi ease detach i ake Checks  Account N	his portion a Payable to: I	nd return it with your pay BANKCARD CENTER IX XXXX XXXX 5515	POBOX 30833 SALT LA	AKE CITY UT 84130-0833	7 Past D	nt Enclosed	S	\$0.00

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

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# JATE BANK

Member FDIC
AMES BRADSHAW
MCDONALD CARANO
AGE: 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

Jate 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	Purchases & Cash Advances  ALASKA AIR 0272113768926SEATTLE WA FORD/CAROL EUGENE PORTLAND PORTLAND LAS VEGAS LAS VEGAS PORTLAND	11194-1 549.10
			De oue item Burghidt	
11/19	11/21	2479262A4J5999F8S 12/03/07	SOUTHWESTAIR5262347968419DALLAS TX BRADSHAW/JAMES	11194-1 306.80
		i WN K	RENO LAS VEGAS	
11/28 11/30	12/02 12/03	2476197AE81SWHYG9 2461043AG03TYKLT5	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV HYATT HOTELS SACRAMENTO SACRAMENTO CA	11194-1 80.94 11194-1 372.92
12/04	12/04	0000000000000COMPC	TOTAL PURCHASES \$3,846.04  TOTAL RETURNS \$276.80  TOTAL \$3,569.24  VOUCHER # 16.35	0.00
1	11/04	74792629JJ589X8WE	Returns & Refunds SOUTHWESTAIR5262339876594DALLAS TX	
10/31			Periodic Finance Charge Rate(s) That May	Re Used
10/31	mary			

8647

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Member FDIC

Name:

CARLA HIGGINBOTHAM

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8218 Customer Service Phone Number: 888-758-5349

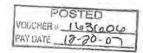
New Balance	
Total Credit Line	
Available Credit	

Statement Closing Date	12/04/07
Payment Due Date	12/29/07
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 Trunsaction	Date of Posting	Reference Number	Transaction Description	Amount
11/30	12/02	2479262AFJ59PWZPD 12/05/07 1 WN Y 2 WN Y	Purchases & Cash Advances SOUTHWESTAIR5262349783572DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	17194-1 276.80
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$276.80 TOTAL \$276.80	0.00
Account Su	minary		Periodic Finance Charge Rate(s) That May Be	Used
Previous Bala Purchases Cash Advanc Payments		\$0.00 Credits \$0.00 FINANCE CHARG \$0.00 Debit Adjustments \$0.00 New Balance	\$0.00 EFFECTIVE ANNUAL 16.50% Purchases   \$0.00 PERCENTAGE RATE subject to I Nominal Annual 16.50% Advances I	Eyele Bulance Finance Charge \$0.00



Notice: See Reverse Side For Important Information About Your Account.

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NEVADA STATE BANK

P O BOX 30833

SALT LAKE CITY UT 84130-0833

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Make Checks Payable to: BANKCARD CENTER POBOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218

Minimum Payment Due

12/29/07 Payment Due Date New Balance \$0.00 Past Due Amount Amount Enclosed

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Relabiliated billiation for bulliation below the

NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

CARLA HIGGINBOTHAM MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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":5066 0000:4769001086908218"



\$0.00

Name:

PATLUNDVALL

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.

ate of ransaction	Date of Posting	Reference Number	Transaction Description	Amount
			B. J. & C. J. 41	
11/19	11/21	2479262 A4J5999F9L	SOUTHWESTAIR5262347897163DALLAS TX	11194-1 276.80
		11/26/07 1 WN Y	LUNDVALL/PAT LAS VEGAS RENO LAS VEGAS	
11/25	11/27	2401339AA0FRGHD3L	KAIZEN FUSION ROLL & SUSHHENDERSON NV	Way 1 93.47
11/25	11/27	2416804AALD33XLAZ	DEATH VALLEY NUT AND CANDBEATTY NV	111177
11/25	11/27	2431605AAFYTPNP3A	SHELL OIL 57440696102 RENO NV	11194-1 73.75
11/26	11/28	2479262ABJ59GWHDH 11/30/07 I WN Y	SOUTHWESTAIRS 2623 48828033 DALLAS TX LUNDVALUPAT LAS VEGAS RENO VOUCHER # 16 36 2	111 94-1 276.80
11/27	11/28	2 WN Y 2449398AB60L48RDR	RENO LAS VEGAS FIVE STAR VALET LAS VEGAS  VOUCHER# (3-30-0)	11194-1 22.00
11/29 12/03 12/04	12/02 12/04 12/04	2401339AE0FVDW3PQ 2449398AH60L54735 000000000000COMPC	CHAPALA MEXICAN RESTAURANLAS VEGAS NV FIVE STAR VALET LAS VEGAS NV TOTAL PURCHASES \$4,085.02 TOTAL \$4,085.02	11194-1 29:31 11194-1 48:00

Notice: See Reverse Side For Important Information About Your Account.

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Page 1 of 2

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#### NEVADA STATE BANK

P O BOX 30833

**SALT LAKE CITY UT 84130-0833** 

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Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records. Make Cliecks 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

\$0.00 New Balance

Amount Enclosed

8649

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 HERE STREET, WILLIAM STREET, PAT LUNDVALL MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

Haldaladdhaddadddaladlaladdhalladla

":5066 C000:4769001086138311"

Name:

Member FDIC

SHANNON CARR

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5713 Customer Service Phone Number: 888-758-5349 New Balance
Total Credit Line
Available Credit

 Statement Closing Date
 11/02/07

 Payment Due Date
 11/27/07

 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 Date of Transaction Posting

Reference Number

Transaction Description

Amount

			Purchases & Cash Advances	
10/18	10/21	247926294J57PLNXJ 10/23/07 1 WN Y	SOUTHWESTAIR5262341886314DALLAS TX PFEFFER/MATTHEW LAS VEGAS RENO	11194-1 138.90

Account Summary

Previous Balance Purchases Cash Advances Payments \$0.00 Credits \$0.00 FINANCE CHARGE \$0.00 Debit Adjustments \$0.00 New Balance \$0.00 \$0.00 \$0.00 \$0.00 Periodic Finance Charge Rate(s) That May Be Used Daily Periodic Rate (May Very) .04588% Number of Days

EFFECTIVE ANNUAL
PERCENTAGE RATE
Nominal Annual
Percentage Rate

.04588% Number of Days in Billing Cycle 16.75% Purchases Balance

subject to Finance Charge 16.75% Advances Balance subject to Finance Charge \$0.00 \$0.00

POSTED
VOUCHER# 1 62650
PAY DATE 11-20-07

Notice: See Reverse Side For Important Information About Your Account.

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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

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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 Minimum Payment Due \$0.00 
 Payment Due Date
 11/27/07

 New Balance
 \$0.00

Past Due Amount \$0.00
Amount Euclosed \$

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 SHANNON CARR
MCDONALD CARANO

MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

Halddaddladadaddddladadladadla

#:5066 0000#4769001086135713#

MO, DAY YR	TRANSA	REFERENCE NUMBER	AMOUNT	
0/24/07 0/23/07 0/23/07	RECEIVED	PFEFFER, MATTHEW 10/23 LA STRADA RESORT FEE \$2.64+.36 TA		35.00
0/23/07	OCT 3.1 2007	RESORT FEE ROOM CHARGE ROOM TAX	9 7 4	64.99 8.77
	MCW LLP - Accounting Dept.		)	
	POSTED VOUCHER # 11, 2271			
1	PAY DATE_(1-7-07)			1
				3
ACCOUNT NUMBER	CLOSING DATE PREVIOUS BARAN	THIS MONTHS CHARGES. THIS BRINT	HSPAYMENTS TREDITS	TOTAL AMOUNT DU

ALL BILLS ARE DUE AND PAYABLE UPON RECEIPT. PAYMENTS, CREDITS, OR CHARGES. RECEIVED AFTER CLOSING DATE WILL APPEAR ON YOUR NEXT STATEMENT

#### 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

ek to pay

1528

Processed Date Account # 12/1/2007 55 Item Description Class Quantity Rate Amount Monthly Parking - January 2008 Monthly Parking Lewis Garage 150.00 150.00 Pat Lundvell RECEIVED DEC 1 0 2007 MCW LLP - Accounting Dept. POSTED YOUGHER# 163475 PAY DATE 12-19-07

Total

Payments/Credits

**Balance Due** 

\$150.00

\$0.00

\$150.00



MCDONALD, CARANO, WILSON P.O. BOX 2670

12/01/07

12/31/07

RENO NV 89505

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 HOTEL SERVICES FEE	5.40
12/02/07	TGL	PT18034	ROOM CHARGE 18034 ROOM TAX	119.99 10.80

RECEIVED DEC 1 0 2007

MCVV LLP - Accounting Dept.

POSTED VOUCHER# 163338 PAY DATE

136.19

# **DUE UPON RECEIPT**

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com

1



MCDONALD, CARANO, WILSON P.O. BOX 2670

12/01/07

12/31/07

RENO NV 89505

GROUP CODE:

ACCT CLASS: CORP

MCDONALD,	CARANO,	WILSON	1806 12/05/	1/04/08
		* * 1	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 HOTEL SERVICES FEE	5.40
12/03/07	TGL	PT18030	ROOM CHARGE 18030	69.99

RECEIVED DEC 1 0 2007

MCW LLP - Accounting Dept.

POSTED VOUCHER# 163339 PAY DATE 12-12-07

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MCDONALD, CARANO, WILSON P.O. BOX 2670

12/01/07

12/31/07

RENO NV 89505

GROUP CODE:

ACCT CLASS: CORP

MCDONALD,	CARANO,	WILSON		1806	12/06/07	1/05/08
		*	* I	N V O I C E 102850	)9 * *	
12/05/07	TGL			BRADSHAW, JAMES	12/03	
12/03/07	TGL	PT	7026	HOTEL SERVICES FEE \$5.40 HOTEL SERVICES		5.40
12/03/07	TGL	PT	7026	ROOM CHARGE ROOM TAX	7026	59.00
12/04/07	TGL	PT	7026	HOTEL SERVICES FEE		5.40
12/04/07	TGL	PT	7026	\$5.40 HOTEL SERVICE	TES FEE 7026	59.00
12/05/07	TGL	261	11405	ROOM TAX GRAND CAFE		5.31 9.68
				394043735221		

## RECEIVED

DEC 1 0 2007

MCW LLP - Accounting Dept.

VOUCHER # 163340 PAY DATE



149.10

# DUE UPON RECEIPT

2411 West Sabara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com

#### 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 LunduzM

Date	Item	Amount	Client/Matter
11/28	parking - airport	25.00	
11/27-	lodging (11/27-29, 12/3-7		•
12/4/07	and 12/8/14) 10 nights	790.00	
	*		-

Date Submitted 13/18/07	Total \$ 8 1 5.60	Date Reimbursed
Amount Advanced	Billable	Check No
Signed By		VOUCHER# 14353

#### 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 Lundow

Date	Item	Amount	Client/Matter
12/17-	lodging (12/17,18,19,		
12/28	24,27,28) 6 nights	\$ 474.00	11194-1
	· · · · · · · · · · · · · · · · · · ·		1

Date Submitted 1/3/08 Tota	1\$474.00	Date Reimbursed
Amount Advanced	Billable yes	Check No
Signed By		-

JAN 0 3 2008

MCW LLP - Accounting Dept.

VOUCHER ! 103955 PAY DATE 1-9-08

Name:

Member FDIC
JAMES BRADSHAW
MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5515
Customer Service Phone Number: 888-758-5349

New Balance	
Total Credit Line	
Available Credit	

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 Date of Reference Number Transaction Description Amount Transaction Posting 12/04 12/06 2476197AK81V465EV GOLDEN NUGGET LV-HOTEL LAS VEGAS NV 11194-1 65.49 12/04 12/06 2479262AKJ59XGYN8 SOUTHWESTAIR5262350428408DALLAS -308:30 BRADSHAW/JAMES 01/09/08 1 WNK RENO LAS VEGAS 11194-1 11797-5 × 35.00 2 WN K LAS VEGAS RENO 12/06 12/07 2449398AL61AEFE0E RENO-TAHOE INT AIRPORT RENO NV Notice: See Reverse Side For Important Information About Your Account.

NEVADA STATE BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

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Please check hox to indicate address change and complete reverse side.

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VISA

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Account Number XXXX XXXX XXXX 5515
Minimum Payment Due \$0.00

 Payment Due Date
 01/29/08

 New Balance
 \$0.00

Page 1 of 2

Past Due Amount \$0.00 Amount Enclosed \$

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 JAMES BRADSHAW MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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1:5066 00001:4769001086135515#

Member FDI

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	00000000000COMPC	Purchases & Cash Advances TOTAL PURCHASES \$2,602.12 TOTAL RETURNS \$308.30 TOTAL \$2,293.82		0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

Account Summary			Periodic Finance Charge Rate(s) That May Be U	sed
Previous Balance	\$0.00 Credits	\$0.00	Daily Periodic Rate (May Vary) .04451% Number of Dain Billing Cyc EFFECTIVE ANNUAL 16.25% Purchases Bal PERCENTAGE RATE subject to Fin Nominal Amnual 16.25% Advances Bal Percentage Rate subject to Fin	ie
Purchases	\$0.00 FINANCE CHARGE	\$0.00		ance
Cash Advances	\$0.00 Debit Adjustments	\$0.00		unce Charge \$0.00
Payments	\$0.00 New Balance	\$0.00		ance

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Name:

Member FDIC

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.

ate of ransaction	Date of Posting	Reference Number	Transaction Description	Amount	
12/03	12/05	2479262AJJ59VPFD0 12/07/07 1 WN Y	Purchases & Cash Advances  SOUTHWESTAIR5262350275819DALLAS TX  LUNDVALL/PAT  LAS VEGAS RENO	11194-1	278.30
		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	U	13.53
12/09	12/10	2430137AP3DWMNSDD	MON AMI GABI VEGAS LAS VEGAS NV	11194-1	300.95
12/13	12/14	2449398AV60L4EVYE	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	1	116.37
12/18	12/20	2476197B1EWAKD8F1	ALS GARAGE LAS VEGAS NV	1 3 1 1	28.75
12/20	12/23	2476197B3EVKXMDTD	LANDRY'S-LAS VEGAS LAS VEGAS NV	1 1	36.07
12/28	12/30	2479262BBJ5ATBMFV 12/29/07	SOUTHWESTAIR5262353917036DALLAS TX LUNDVALL/PAT		278.30
		I WN Y 2 WN Y	LAS VEGAS RENO RENO LAS VEGAS POSTED		
12/29	12/31	2462512BQDRH7VHEJ	CHEVRON 00205625 HENDERSON WOUCHER# 164334	14	84.82
01/03	01/04	2449398QK60L4LYT6	FIVE STAR VALET LAS VEGAS NEAV DATE 1-21-08	11194-1	89.00
01/04	01/04	0000000000000COMPC	TOTAL PURCHASES \$1,756.31		0.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MANID Page 1 of 2

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### **NEVADA STATE BANK**

P O BOX 30833

**SALT LAKE CITY UT 84130-0833** 

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VISA

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Account Number XXXX XXXX XXXX 8311 Minimum Payment Due \$0.00 Payment Due Date New Balance

01/29/08 \$0.00 Past Due Amount Amount Enclosed \$0.00

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

PAT LUNDVALL MCDONALD CARAND PO BOX 2670 RENO NV 89505-2670

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#:5066 0000#4769001086138311#

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

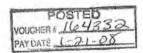
BankCard News

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.

ransaction	Date of Posting	Reference Number	Transaction Description	Amount
12/06	12/07	2449398AL61AEFEW9	Purchases & Cash Advances RENO-TAHOE INT AIRPORT RENO NV	\$1194-1 14.00
12/31	01/02	2479262QHJ5AW07WB 01/02/08 1 WN Y	SOUTHWESTAIR\$262354306139DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS	11194-1 262.30
01/01 01/04	01/03 01/04	2 WN Y 2479262QJJ5AX19GY 000000000000COMPC	LAS VEGAS RENO SOUTHWESTAIR5262354425405DALLAS TX TOTAL PURCHASES \$367.10 TOTAL \$367.10	711 94-1 0.10

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

Account Summary				Periodic Finance Charge I	Rate(s) Th	at May Be Used	
Previous Balance Purchases Cash Advances Payments	\$0.00 \$0.00	Credits FINANCE CHARGE Debit Adjustments New Balance	\$0.00 \$0.00 \$0.00 \$0.00	Daily Periodic Rate (May Vary)  EFFECTIVE ANNUAL  PERCENTAGE RATE  Nominal Armual	16.25%	Number of Days in Billing Cycle Purchases Balance subject to Finance Charge Advances Balance	\$0.00
				Percentage Rate		subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account. 4769

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### **NEVADA STATE BANK**

P O BOX 30833 SALT LAKE CITY UT 84130-0833 Please check box to indicate address change and complete reverse side.

\$0.00

VISA

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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 POBOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218 Minimum Payment Due \$0.00

01/29/08 Payment Due Date New Balance

\$0.00 Past Due Amount Amount Enclosed

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

CARLA HIGGINBOTHAM MCDONALD CARANO PO BOX 2670 RENO NV B9505-2670

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1:5066 000014769001086908218#

DATE: 1/3/2008 AMOUNT: 25, CD	1500
TO Palace Station FROM L.V. Phirport	



EXPENSE REPORT FOR: Caula Higginbotham

Date	y Item	Amount	Client/Matter
1/3/08	tax to bakin Sation	25.00	11194-1
	- Contract		

Date Submitted ///	108 Total \$ 2500	Date Reimbursed
Amount Advanced	Billable	Check No
Signed By Keyd	RECEIVED	
+ /	JAN 1 4 2008	VOUCHER 116 4 219
	MCW LLP - Accounting Dept.	PAY DATE 1-16-08

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 LinduM

Date	Item	Amount	Client/Matter
1/28/08	housing invoice for		
	Jan. 3,45,6,7,8,9,14		
	15, +16, 2008	790.	11194-1

Date Submitted 101/68	Total \$ 7-50 D	ate Reimbursed
Amount Advanced	Billable yes	Check No
Signed By		
	RECEIVED	POSTED VOUCHER # 164535
	JAN 2 8 2008	PAY DATE 1-30-08

MCW LLP - Accounting Dept.

Name:

. .

Member FDIC JAMES BRADSHAW MCDONALD CARANO

Account Number: XXXX XXXX XXXX 5515 Customer Service Phone-Number: 888-758-5349

New Balance		
Total Credit Line	7	
Available Credit		- 1,4

Statement Closing Date	02/04/08
Payment Due Date	02/29/08
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.

late of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/07	01/09	2479262QRJ5B6K5QE 01/09/08	Purchases & Cash Advances SOUTHWESTAIR5262355535837DALLAS TX BRADSHAW/JAMES LAS VEGAS PENO	11194-1 154.00
01/09	01/11	2476197QS81WJXG1Z	GOLDEN NUGGET LV-HOTEL LAS VEGAS NVQ ₩	1500-1 450,59
01/11 01/11 01/11	01/13 01/13 01/13	2461043QW03RX3Y13 2479262QWJ5BFDQVB 2479262QWJ5BFDQVN 04722/08 1 WN K 2 WN K 2476197QZEVX76WWG	PALACE STATION ADV. RSVN.LAS VEGAS NV SOUTHWESTAIR5262356564434DALLAS TX SOUTHWESTAIR5262356571506DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS LAS VEGAS RENO PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 119.89 11194-1 0.20 11194-1 308.50
Olivis	04/10	2410131QZZ 13110WWG	Targetaph and a plantage and any	111111 2000
01/18 01/18	01/20 01/20 Po 120	2449398D261ADS460 2479262D3J5BW9GXD 01/22/08 1 WN K	RENO-TAHOE INT AIRPORT RENO NV SOUTHWESTAIR5262358146553DALLAS TX BRADSHAW/JAMES RENO LAS VEGAS	11194-1 15.00

JUB came home & ux got changed due to late cancel led (4th right)

Golden Nugget
450.59
16.59 - 17797-5
374.00
124.67 11194-1
124.67 11797-5
124.67 11797-5

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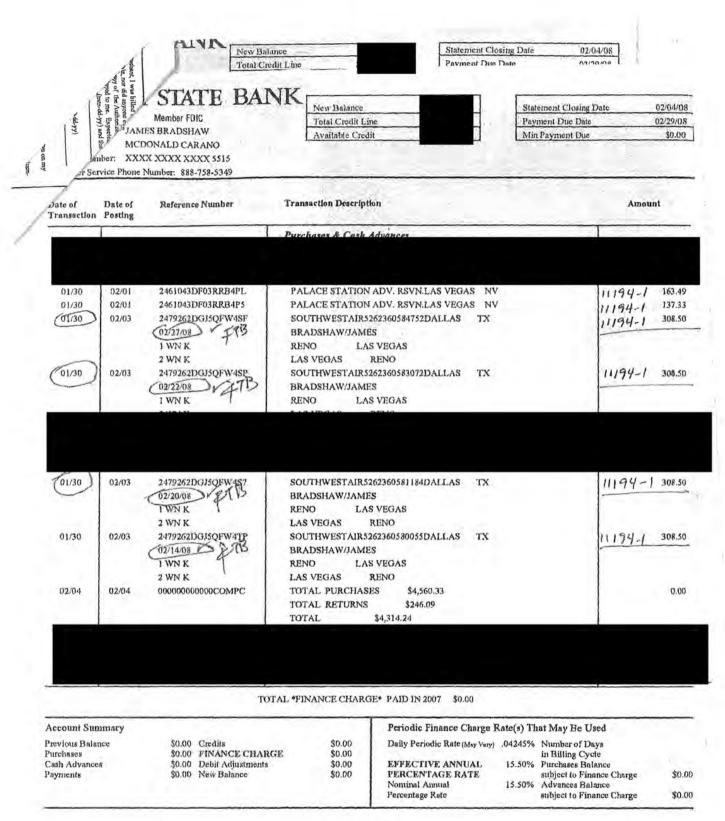
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PO BOX 30833 SALT LAKE CTY UT 84130-0833

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POSTED
VOUCHER & LOS 140
PAY DATE 2-22-08

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	02/04/08
Payment Due Date	02/29/08
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.

01/09 01/11 2476197QS81WJXG1Z GOLDEN NUGGET LV-HOTEL LAS VEGAS NVQ	
01/11         01/13         2461043QW03RX3Y13         PALACE STATION ADV. RSVN.LAS VEGAS NV         1           01/11         01/13         2479262QWJ5BFDQVE         SOUTHWESTAIR5262356564434DALLAS TX         I	11194-1 119.89
01/11         01/13         2461043QW03RX3Y13         PALACE STATION ADV. RSVN.LAS VEGAS NV         1           01/11         01/13         2479262QWJ5BFDQVE         SOUTHWESTAIR5262356564434DALLAS TX         I	11194-1 119.89
01/11 01/13 2479262QWJ5BFDQVE SOUTHWESTAIR5262356564434DALLAS TX /	
OH722/08 1 WN K RENO LAS VEGAS	n194-1 308.50
2 WN K LAS VEGAS RENO	11194-1 20.00
01/18	11194-1, 15.00

Notice: See Reverse Side For Important Information About Your Account.

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Page 1 of 2

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### NEVADA STATE BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833 Plea

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For prompt credit, mail payment to location shows below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this partion and return it with your payment to insure proper credit. Retain upper portion for your records. Make Checks Payable to: BANKCARD CENTER POBOX 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 \$

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MEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 89130-0833 JAMES BRADSHAW MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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Member FDIC

Name:

CARLA HIGGINBOTHAM

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8218 Customer 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

### 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.

ate of ransaction	Date of Posting	Reference Number	Transaction Description		Amount
			Burnhaum & Cach Advances		
01/10	01/13	2479262QVJ5BDBXN1 01/10/08 1 WN Y	SOUTHWESTAIR5262356382798DALLAS HIGGINBOTHAM/CARLA LAS VEGAS RENO	TX	14194-1 16.10
01/12	01/14	2479262QXJ5BH007E 01/15/08 1 WN Y 2 WN Y	SOUTHWESTAIR5262356845458DALLAS HIGGINBOTHAM/CARLA RENO LAS VEGAS	TX	11194-1 278.50
01/14	01/16	2 WN Y 2479262QZJ5BL1957 01/22/08 1 WN Y 2 WN Y	SOUTHWESTAIR5262357111853DALLAS HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	TX	11194-) 278.50
				_	
01/24	01/27	2444500D94KRK6G44	HMS HOST-LAS-AIRPT #55 LAS VEGAS	NV	11194-1 21.40
01/28	01/30	2479262DDJ5QQ0BKR 02/12/08 1 WN H 2 WN H	SOUTHWESTAIR5262360136801DALLAS HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	TX	11174-1 208.50
01/29	01/31	2479262DEJ5QDYXKF	SOUTHWESTAIR5262360356996DALLAS	TX	11194-1 161.50

Page 1 of 2 4769 1000 VBUS

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### NEVADA STATE BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

Please check box to indicate address change and complete reverse side,

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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 POBOX 30833 SALT LAKE CITY UT 84130-0833

Minimum Payment Due

02/29/08 New Balance \$0.00

Past Due Amount Amount Enclosed \$0.00

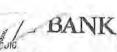
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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

CARLA HIGGINBOTHAM HCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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SONALD CARANO
AXXX XXXX XXXX \$218
Flore Phone Number: 888-758-5349



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
		02/26/08 1 WN H 2 WN H	Purchases & Cash Advances HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	mat I was
01/29	01/31	2479262DEJSQDYXKP 02/19/08 1 WN H 2 WN H	SOUTHWESTAIR5262360355824DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	[1(44-1 161.50
01/31	02/03	2479262DGJ5QHRRHP 03/04/08 1 WN H 2 WN H	SOUTHWESTAIR5262360840195DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS LAS VEGAS RENO	11194-1 138.50
02/04	02/04	000000000000COMPC	TOTAL PURCHASES \$1,687.15 TOTAL \$1,687.15	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007 \$0.00

Account Summary				Periodic Finance Charge R	late(s) Th	nat May Be Used	
Previous Balance Purchases Cash Advances Payments	\$0.00	Credits FINANCE CHARGE Debit Adjustments New Balance	\$0.00 \$0.00 \$0.00 \$0.00	Daily Periodic Rate (May Vary)  EFFECTIVE ANNUAL  PERCENTAGE RATE  Nominal Armidal  Percentage Rate		in Billing Cycle Purchases Balance subject to Finance Charge	\$0.00 \$0.00

Per CBH

1(100-1 70 51047-1 22.72



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Member FDIC PAT LUNDVALL

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311 Customer 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	00.02

### 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 Reference Number Transaction Description on Posting		Amount	
			Purchases & Cash Advances	
01/03	01/06	2479262QLJ5B09KQJ	SOUTHWESTAIR5262354750397DALLAS TX	278.50
		01/10/08	LUNDVALL/PAT	1110
		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	2479262QWJSBFDQWR	SOUTHWESTAIR5262356691849DALLAS TX	278.50
		01/17/08	LUNDVALLIPAT	
		1 WN Y	LAS VEGAS RENO	1
		2 WN Y	RENO LAS VEGAS	1
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	2444500D74UXKMR9Y	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	
		I 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.

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## NEVADA STATE BANK

P O BOX 30833

SALT LAKE CITY UT 84130-0833

Please check box to indicate address change and complete reverse side.

For prompt credit, until payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

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Account Number XXXX XXXX XXXX 8311

Payment Due Date

02/29/08 \$0.00 Past Due Amount Amount Enclosed

Minimum Payment Due \$0.00 New Balance

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NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833

PAT LUNDVALL HCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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#:5066 0000#4769001086138311#

		Petty Cash - 02/1	4/08		
CLIENT NUMBER	DATE	REASON	CODE	G/L#	AMOUN
11194.1	01/09/0	8 Quarters for parking - KAS	048	20005.0	\$3.0
11194.1 11194.1	01/17/0	8 Quarters for parking - KAS 8 Working lunch	048 049	20005.0	\$4.0 \$10.2
11194.1	02/01/0	8 Mileage for Diane Burton	050	20005.0	\$3.5
				20005.0	
lient Cha				20005.0 99-1	\$276.8
dmin Cha	arges			99-1	\$183.6 \$460.5

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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,

Case No.: 98A382999

Dept. No.: X

VS.

APPENDIX TO FTB'S VERIFIED MEMORANDUM OF COSTS

FRANCHISE TAX BOARD OF THE

STATE OF CALIFORNIA, and DOES 1-100, inclusive,

Defendant.

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

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

1

Case Number: 98A382999

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

Dated this 26th 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

## CERTIFICATE OF SERVICE

I certify that on this 26th day of February, 2020, I caused a true and correct copy of the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 11** to be electronically filed and served to all parties of record via this Court's electronic filing system to all parties listed on the e-service master list:

/s/ Beau Nelson
An employee of McDonald Carano LLP

Page 3

# **EXHIBIT** L



ACDONALD, CARANO, WILSON P.O. BOX 2670

1/01/08

1/31/08

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P.O. BOX 2670 RENO NV 89505

GROUP CODE: ACCT CLASS: CORP

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MCDONALD,	CARANO, WII	LSON	1806	1/10/08	2/09/08
		* * I	NVOICE 10295	541 * *	
1/09/08	TGL		HIGGINBOTHAM, CAR	RL01/02	
1/06/08	TGL	PT17003	HOTEL SERVICES FE		5.40
			\$5.40 HOTEL SERVI	ICES FEE	
1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
5 45 5 45 5			ROOM TAX		9.81
1/06/08	TGL	2617899	GRAND CAFE		11.08
20.00			394460885915		
1/06/08	TGL	2071224	ROOM SERVICE		30.97
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1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
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1/06/08	TGL	2071305	ROOM SERVICE		15.91
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1/06/08	TGL	PT17003	HOTEL SERVICES FE		5.40
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1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
2 72 2 75 2	25.00	12/2 22 2 2 2 2 2 2	ROOM TAX		9.81
1/06/08	TGL	2071337	ROOM SERVICE		15.91
. / /	laster.	******	394460885915		24.162
1/06/08	TGL	2071366	ROOM SERVICE		20.21
- 11	200	42200000	394460885915	accor.	40.00
1/06/08	TGL	PT17003	HOTEL SERVICES FE	Taraba and the same and the sam	5.40
			\$5.40 HOTEL SERVI	CES FEE	

CONTINUED

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com



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	1/10/0	2/09/08
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					CONTINUED
1/06/08	TGL	PT17003	ROOM CHARGE	17003	109.00
1/06/08	TGL	2071407	ROOM TAX ROOM SERVICE		9.81 22.34
1011101	-	2.22.724	394460885915		3,000
1/06/08	TGL	2071427	ROOM SERVICE 394460885915		34.20
1/06/08	TGL	PT17003	HOTEL SERVICES	the second of th	5.40
	Sa arte	20.0500	\$5.40 HOTEL SE	14,00m(Dan(5) ) (4,10m(5) )	- 12 40
1/06/08	TGL	PT17003	ROOM CHARGE ROOM TAX	17003	109.00
1/07/08	TGL	2618766	GRAND CAFE		9.81 13.22
2/ 5// 50	202	2020,00	394460885915		15.111
1/07/08	TGL	PT17003	HOTEL SERVICES	FEE	5.40
			\$5.40 HOTEL SEI		
1/07/08	TGL	PT17003	ROOM CHARGE	17003	109.00
1/08/08	TGL	2618958	ROOM TAX GRAND CAFE		9.81
1/06/06	161	2616958	394460885915		12.14
1/08/08	TGL	PT17003	HOTEL SERVICES	FEE	5.40
	0.00		\$5.40 HOTEL SEI		
1/08/08	TGL	PT17003	ROOM CHARGE	17003	109.00
And artists of			ROOM TAX		9.81
1/09/08	TGL	2619099	GRAND CAFE 394460885915		13.22
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		JAN 14	2008 VOUCHER PAY DATE	- 1 A C	
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MCW LLP - Accounting Dept.

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2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com

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MCDONALD, CARANO, WILSON P.O. BOX 2670

RENO

NV 89505

1/01/08

1/31/08

10537

GROUP CODE:

ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

1/12/08

2/11/08

\* INVOICE 1029608 \* \*

1/11/08 TGL 1/09/08 TGL

PT17003

HIGGINBOTHAM, CARL01/09 HOTEL SERVICES FEE \$5.40 HOTEL SERVICES FEE

FEE 17003

59.00

5.40

1/09/08 TGL

PT17003

ROOM CHARGE ROOM TAX

5.31

RECEIVED

AN 18 2008

-4CW 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



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 I	VOICE 1029723 * *	
1/17/08	TGL		HIGGINBOTHAM, CARL01/15	
1/15/08	TGL	PT17021	HOTEL SERVICES FEE \$5.40 HOTEL SERVICES FEE	5.40
1/15/08	TGL	PT17021	ROOM CHARGE 17021	59.00 5.31

JAN 2 2 2008

- Accounting Dept.

POSTED VOUCHER # 16 752 L PAY DATE 1:30:08

**DUE UPON RECEIPT** 

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MCDONALD, CARANO, WILSON P.O. BOX 2670

RENO

NV 89505

1/01/08

1/31/08

GROUP CODE:

ACCT CLASS: CORP

4CDONALD,	CARANO,	WILSON	1806	2/18/08 2/1	17/08
		* * I N	VOICE 1029723	* *	
/17/08 /15/08	TGL.	PT17021	HIGGINBOTHAM, CARL01/1 HOTEL SERVICES FEE \$5.40 HOTEL SERVICES F	5	5.40
/15/08	TGL	PT17021		021 59	3.00

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JAN 2 2 2008

Accounting Dept.

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MCDONALD, CARANO, WILSON P.O. BOX 2670

RENO

NV 89505

1/01/08

1/31/08

GROUP CODE:

ACCT CLASS: CORP

ACDONALD,	CARANO,	WILSON	1806	2/08 2/11/08
		* * I I	VOICE 1029608 *	*
/11/08 /09/08	TGL TGL	PT17003	HIGGINBOTHAM, CARL01/09 HOTEL SERVICES FEE \$5.40 HOTEL SERVICES FEE	5.40
/09/08	TGL	PT17003	ROOM CHARGE 1700: ROOM TAX	59.00 5.31

RECEIVED JAN 18 2008

MCW LLP - Accounting Dept.

VOUCHER # 112 4522 PAYDATE 1-30 OF

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MCDONALD, CARANO, WILSON P.O. BOX 2670 RENO

1/01/08 1/31/08

NV 89505

GROUP CODE:

ACCT CLASS: CORP

MCDONALD,	CARANO,	WILSON			1806	1/25/08	2/24/08
		*	* 1	N	V O I C E 1029941	* *	
1/24/08	TGL				HIGGINBOTHAM, CARLO1,	/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	20'	72685		ROOM SERVICE		18.16
					394632993355	-	
1/23/08	TGL	PT	3002		HOTEL SERVICES FEE	- 3	5.40
					\$5.40 HOTEL SERVICES	FEE	
1/23/08	TGL	PT	3002		ROOM CHARGE	3002	89.99
			W. 50.00		ROOM TAX		8.10

RECEIVED

JAN 28 2008

MCW LLP - Accounting Dept

PAY DATE\_

203.34

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com . www.stationcasinos.com

## 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 Lundow

Date	ltem <sup>-</sup>	Amount	Client/Matter
Yaz -	Lodging Jan 22-31 md		
3/3/08		948.	(1154-1
2/3	tarys	60.	11154-1
	•		

Date Submitted 3/4/08	Total \$1008.00	Date Reimbursed
Amount Advanced	Billable	Check No
Signed ByRECE	IVED	
FEB 0	4 2008 VOUCHERS	OSTED 164745 2-6-08

MCW LLP - Accounting Dept.

## Housing Invoice - February 20, 2008

The District 2220 Village Walk Drive #3323 Henderson, NV 89052		need xpense.				
\$79/night (for 9 night	s - Feb 5, 6, 7, 11, 12, 13, 14, 15					
TOTAL: \$7		60 bill to 1				
Date	ltem <sup>-</sup>	Amount	Client/Matter			
2/5- 2/16/08	night (2/5-2/16/08)	711.00	11194-1			
Date Sub	mitted 2/20 Total \$711.	6 Date Reim	bursed			
Amount A	dvancedBillable	Check	No			
Signed By	1					

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	D3/04/08
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

0-1

Date of Transaction Posting Reference Number

Transaction Description

Amount

			Purchases & Cash Albances			
02/11	02/13	2461043DV03RYYZ0Y	PALACE STATION HTL/CASINOLAS VEGAS N	V	11194-1	52.30
02/15	02/17	2461043DZ03RWE1LD	PALACE STATION HTL/CASINOLAS VEGAS N	V	11194-1	<del>-</del> 40

TOTAL \*FINANCE CHARGE\* PAID IN 2007

\$0.00

Account Summary

Previous Balance Purchases Cash Advances

Payments

\$0.00 Credits

\$0.00 FINANCE CHARGE \$0.00 Debit Adjustments New Balance

\$0.00 \$0.00 \$0.00 \$0.00 Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rale (May Vary) .04108% Number of Days

in Billing Cycle Purchases Balance

EFFECTIVE ANNUAL PERCENTAGE RATE Nominal Annual

subject to Finance Charge 15.00% Advances Balance POSTED Subject to Finance Charge \$0.00 \$0.00

VOUCHER# 14 6 UP 3 3-21-08 PAY DATE.

Notice: See Reverse Side For Important Information About Your Account.

2

Page 1 of 1

4769

Percentage Rate

VBUS 0003

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.

6454

For prompt credit, mail payment to location shown below, Payment sent to any other tocation 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 New Balance

03/29/08 \$0.00 Past Due Amount Amount Enclosed \$0.00

Hadabahallallilladhabahalladhalladhallalli

NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 DELLECTER FREE RIBLAND

JAMES BRADSHAW MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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#5066 0000#4769001086135515#

Name:

Member FDIC

KRYSTALFRANCK

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 6216 Customer Service Phone Number: 888-758-5349

New Balance	
Total Credit Line	
Available Credit	

Statement Closing Date	03704/08
Payment Due Date	03/29/08
Min Payment Duc	\$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 02/25/08 1 WN Y	Purchases & Cash Advances SOUTHWESTAIR5262365113253DALLAS TX FRANCK/KRYSTAL LAS VEGAS RENO	11194-1 139.00
02/22	02/24	2416407E66DSSDMJ0	SAFEWAY FUEL 10046266 SPARKS NV	11194-( 63.00
02/22	02/24	2444500F65N5HV384	U-HAULIST CHOICE TRUCK SESPARKS NV	11194-1 84.83
02/25	02/27	2416804E9LD33XLVZ	DEATH VALLEY NUT AND CANDBEATTY NV	11194-1 45.00
()2/25	02/27	2431605E9FZ4PKVEH	SHELL OIL 93004061952 HAWTHORNE NV	11194-1 39.02
03:04	03/04	000000000000COMPC	TOTAL PURCHASES \$371.85 TOTAL \$371.85	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007

Account Summary Previous Balance \$0.00 \$0.00 Credits \$0.00 FINANCE CHARGE \$0.00 Purchases Cash Advances \$0.00 Debit Adjustments \$0.00 Payments. \$0.00 New Balance \$0.00

Periodic Finance Charge Rate(s) That May Be Used

Duily Periodic Rate (May Vary) .04108% Number of Days

EFFECTIVE ANNUAL PERCENTAGE RATE Nominal Annual Percentage Rate

in Billing Cycle Prirelinses Balance

subject to Finance Charge Advances Balance subject to Finance Charge

\$0.00 \$0.00



Notice: See Reverse Side For Important Information About Your Account.

Page 1 of 1

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## NEVADA STATE BANK

O BOX 30833

ALTLAKE CITY UT 84130-0833

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6459

or prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

lease detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records, ake Checks Payable to: BANKCARD CENTER P.O. BOX 30833. SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 6216 Minimum Payment Due

Payment Due Date \$0.00 New Balance

Past Due Amount \$0.00 Amount Enclosed

DIRECTION OF THE STREET KRYSTAL FRANCK MCDONALD CARANO

PO BOX 2670 RENO NV 89505-2670

Halddadddhaddaddddaddladadlhaaill

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IDA STATE BANK 10X 30833 LAKE CTY UT 84130-0833

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Name:

CARLA HIGGINBOTHAM MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8218

Customer Service Phone Number: 888-758-5349

New Balance	Statement Closing Date
Total Credit Line	Payment Due Date
Available Credit	Min Payment Due

### 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.

Onte of Date of Reference Fransaction Posting		Reference Number	Transaction Description	Amount
02/05	02/07	2479262DMJ5QTK19L 02/13/08 1 WN H	Purchases & Cash Advances  SOUTHWESTAIR5262361832867DALLAS TX  HIGGINBOTHAM/CARLA  RENO LAS VEGAS	11194-1 33.00
02/18	02/20	2 WN H 2479262E2J5DF7Z99 02/19/08 1 WN Y	LAS VEGAS RENO SOUTHWESTAIR5262364483358DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS	11194-1 117.00
02/22	02/24	2 WN Y 2461043E603RNE8Q3	LAS VEGAS RENO PALACE STATION - 1/H CAFELAS VEGAS NV	11194-1 15.72
02/21 02/25	02/25 02/27	2476197E7EVYQD38J 2479262E9J5DV4KDD 02/26/08 1 WN Y	PCA-LOUIS ST. GARAGE LAS VEGAS NV SOUTHWESTAIR5262365793602DALLAS TX HIGGINBOTHAM/CARLA RENO LAS VEGAS	11194-1 14.00
03/04	03/04	2 WN Y 0000000000000COMPC	LAS VEGAS RENO TOTAL PURCHASES \$452,63 TOTAL \$452.63	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007

POSTED VOUCHER# 14603 PAY DATE 3-21-08

Notice: See Re	everse Side !	For Important	Information	About '	Your	Account
LACIDGE DEC 14	CARISE DIGE	tot majorisun	monnacion	ALVOOR	I Count ?	Terothi

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\$0.00

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03/04/08 03/29/08

\$0.00

## 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

8826

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 Minimum Payment Due \$0.00 Payment Due Date New Balance

03/29/08 \$0.00 Past Due Amount Amount Enclosed \$0.00

Antabaladladladladladladladladladladladladla

NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 NA SE E DE FAMILIE DE LE MILE CARLA HIGGINBOTHAM MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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":5066 0000:4769001086908218"

AA007278

Member FDIC PAT LUNDVALL

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 8311 Customer Service Phone Number: 888-758-5349

Nume:

New Balance	
Total Credit Line	
Available Credit	

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	ALL
			Purchases & Cash Advances	11194-1
02/05	02/06	2444500DM517ASMQ2	WHOLEFDS HEN 10219 SWH HENDERSON NV	51.9
02/05	02/06	2449398DL60L48RBB	FIVE STAR VALET LAS VEGAS NV	43.00
02/08	02/10	2479262DRJ5QZDFW0	SOUTHWESTAIR5262362477530DALLAS TX	278.50
		02/09/08	LUNDVALL/PATRICIA	
	1	I WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
0.1713	02/12	2449398DS60L4V23K	FIVE STAR VALET LAS VEGAS NV	48.00
1007(0)	02/13	2471705DV4Q399MRM	STATE BAR OF NEVADA LAS VEGAS NV	250.00
63/13	02/14	2479262DWJ5D5S5TV	SOUTHWESTAIR5262363224489DALLAS TX	278.50
		02/17/08	LUNDVALLIPAT	200
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VECAS	
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 LINC LAS VEGAS NV	12.39
02/26	02/28	2462512EADZEWTY60	CHEVRON 00096424 LAS VEGAS NV	68.00
03/01	03/03	2405523EE60RSYH5O	MACAYO VEGAS 3 LAS VEGAS NV	17.60
03/02	03/04	2432300EF7D1Y5MP7	COFFEE PUB LAS VEGAS NV	22.10
03/04	03/04	000000000000COMPC	TOTAL PURCHASES \$1,644.72	0.00
		10.300.000.000.000	TOTAL \$1,644.72	
		TO	TAL *FINANCE CHARGE* PAID IN 2007 \$0.00	11 16604a 13 31-08

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

8823

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 03/29/08 New Balance \$0.00

\$0.00 Past Due Amount Amount Enclosed

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EVADA STATE BANK ) BOX 30833 LT LAKE CTY UT 84130-0833 PAT LUNDVALL MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

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Member FDIC

KAREN SUROWIEC

MCDONALD CARANO

Account Number: XXXX XXXX XXXX 0119 Customer Service Phone Number: 888-758-5349

New Balance	
Total Credit Line	da e
Available Credit	- 5

Statement Closing Date	03/04/08
Payment Due Date	03/29/08
Min Payment Duc	\$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 Posting

Date of Reference Number Transaction Description

Amount

			Purchases & Cash Advances	,
02/15	02/17	2476197DZEVY4RZPH	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 20.00
02/16	02/17	24-19398DZ8AZWD4HW	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	000000000000COMPC	TOTAL PURCHASES \$66.45 TOTAL \$66.45	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2007

\$0.00

Account Summary

0-1

Previous Balance 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 Nominal Annual

Percentage Rate

Purchases Balance subject to Finance Charge

15.00% Advances Balance subject to Finance Charge \$0.00 \$0.00

VOUCHER # PAY DATE

Notice: See Reverse Side For Important Information About Your Account.

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Page 1 of 1

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### NEVADA STATE BANK

SALT LAKE CITY UT 84130-0833

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VISA

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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 \$0.00 Past Due Amount

Minimum Payment Due

\$0.00

New Balance

Amount Enclosed

6480

Halalaladladladladladladladladladladladl

NEVADA STATE BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 KAREN SUROWIEC MCDONALD CARANO PO BOX 2670 RENO NV 89505-2670

Nobbleddingdodd of ddinddoddingd

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AA007280

## EXPENSE REPORT FOR: Jam Bradslaw

Date	Item	Amount	Client/Matte
2/14/08	Parlari	14.00	11194-1
9/15/08	Packery	20.00	11194-1
	9		

Date Submitte	ed 2/26/06	_ Total \$_34.00	Date Reimbursed
Amount Adva	inced	Billable_	Check No
Signed By	RECEL	VED	()8-
	FEB 2 8	2008	POSTED

MCW LLP - Accounting Dept

FTO Parking

CGF

CENTS CENTER GARAGE

321 GASTNO CENTER DR

CAS VIGAS

PARKING CO OF AMERICA

702 SES SSUS

ReptH ATO L# 1 A# 1 [xn# 3103 OZ/14/08 II:36 OUT OZ/14/08 II:36 OZ/14/08 III

COME DAGE VAID SEL OF ME WISHEST STATE THREE PRESENCES. TALENCE OF THE STATE OF THE PRESENCES. LEWIS CENTER GARAGE
321 CASINO CENTER DR
LAS VEGAS
PARKING CO OF AMERICA
702-322-3303

Ropt# 821 U2/15/08 13:07 L# 1 A# 1 | Ixn# 3119 02/15/08 08:17 In 02/15/08 13:07 Out 1k L# 251862 HOURLY PARK \$ 20.00 (ata) (at \$ 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 02-26-08 130-00

WL85172LN1 JAY JOHNBON & ASSOCIATES PM, 775-323-0200 / FAX 775-323-4507

AA007282

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**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:	SH	yola	Sha	nel	
121954	1				

RECEIVED FEB 2 6 2008

and a seconding Deat.

VOUCHER : 165291

## 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: Pet Landow

Date	ltem <sup>-</sup>	Amount	Client/Matter
3/1-29,	ladging for 13 nights	1027.00	11194-1
2008	@179/night (Feb 19-29.		
	mrsh 1-2, 2008)		
	N.		

Date Submitted 3/3/08	Total \$ 1027. 00 Date Reimbursed			
Amount Advanced	Billable	- Wi-	Check No	
Signed By				

**▶** BOOKED



### 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 travet. On flights longer that 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 Aidines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- Customer Checkin Requirement:
  Flights Operated by Southwest Afrines Customers who do not claim their reservations at the departure gate desk at least ten (10)
  minutes before exheduled departure time for flights operated by Southwest Afrines will have their reserved space cancelled and will
  not be eligible for denied boarding compensation.
- Refunds Any change to this litnerary may result in a fare increase. To make application for a refund of any unused air fore, please
  write Southwest Attlines Refunds Department 6RF, P.O. Box 36611, Dallas, TX 75236-1611, Refund reguests 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 Yerms - Air transportation operated by Southwest Airlines is subject to Southwest Airlines Passenger <u>Contract of Carriage</u>, the terms of which are incorporated by reference, incorporated terms include but are not limited to (1) Limits on liability for loss, domage to, or delayed delivery of passenger baggage, including fragile, perishable, and cortain other inerplaceable and/or high-value goods or contents, as specified in Airlice 75 of the Contract of Carriaga Baggage liability for covered items (except disability assistive devices) is limited to \$3,000 per fare-paying Costomer 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 smotting. (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 renouling. (6) Overtooking. (if we deny you boarding due to an oversale and you have obtained your boarding day and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you.