

Shipping – Federal Express & UPS

Kilpatrick Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: Multiple
 Invoice: Multiple
 Date: Multiple
 Items: 39
 Total: \$ 1,834.22

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
944590198	38321 385509 5133	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Counsel Press Roy Liebman 520 8th Ave Fl 8 NEW YORK, NY 10018 US
FedEx Priority Overnight® (Code: ON) 799437475300 Thu, Dec 17 2009 Fri, Dec 18 2009 10:07 AM	5133 Alexis Applegate Kilpatrick Stockton LLP Alexis Applegate Suite 900 WASHINGTON, DC 20005 US	
		\$ 8.70 *



704225297	38321 385509 1941	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 c/o Hilton Garden Inn Billings Guest Alex Pearl 2465 Grant Rd BILLINGS, MT 59102 US
FedEx Standard Overnight® (Code: ST) 799446872580 Fri, Mar 26 2010 Mon, Mar 29 2010 11:44 AM	1941 Danny Marti Kilpatrick Stockton LLP Danny Marti Suite 900 WASHINGTON, DC 20005 US	
		\$ 36.69

704225297	38321 385509 2853	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 c/o The Cody Hotel Guest, Alex Pearl 232 W Yellowstone Ave CODY, WY 82414 US
FedEx Priority Overnight® (Code: ON) 792823322543 Mon, Mar 29 2010 Tue, Mar 30 2010 11:00 AM	2853 Alex Pearl Kilpatrick Stockton LLP Alex Pearl Suite 900 WASHINGTON, DC 20005 US	
		\$ 43.65

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient	
704225297	38321 385509 1071	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 c.o Wyoming Inn of Jackson Guest, Alex Pearl 930 W Broadway JACKSON, WY 83001 US	
FedEx 2Day® (Code: AE) 792823323790 Mon, Mar 29 2010 Wed, Mar 31 2010 11:04 AM	1071 Pam Gallego Kilpatrick Stockton LLP Pam Gallego Suite 900 WASHINGTON, DC 20005 US		\$ 37.03
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 GPTCA Meeting at Ramkota Gay Kingman 2111 N LaCrosse St RAPID CITY, SD 57701 US	
FedEx Priority Overnight® (Code: ON) 791523263650 Thu, Mar 18 2010 Fri, Mar 19 2010 10:03 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US		\$ 40.04
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 GPTCA Meeting at Ramkota Gay Kingman 2111 N LaCrosse St RAPID CITY, SD 57701 US	
FedEx Priority Overnight® (Code: ON) 792178753654 Thu, Mar 18 2010 Fri, Mar 19 2010 10:03 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US		\$ 33.72
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 GPTCA Meeting at Ramkota Gay Kingman 2111 N LaCrosse St RAPID CITY, SD 57701 US	
FedEx Priority Overnight® (Code: ON) 799446096714 Thu, Mar 18 2010 Fri, Mar 19 2010 10:03 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US		\$ 38.32
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Tohono O Odham Nation Austin Nunez 2018 W San Xavier Rd TUCSON, AZ 85746 US	
FedEx 2Day® (Code: AE) 792822695242 Tue, Mar 23 2010 Wed, Mar 24 2010 10:07 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US		\$ 32.09

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799446377100 Tue, Mar 23 2010 Wed, Mar 24 2010 10:07 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Tohono O Odham Nation Austin Nunez 2018 W San Xavier Rd TUCSON, AZ 85746 US
		\$ 41.73
703498641	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799514070674 Tue, Mar 23 2010 Wed, Mar 24 2010 08:58 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Guest Checking in 3 30 10 Keith Harper 525 SW Morrison St PORTLAND, OR 97204 US
		\$ 32.09
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 790207686010 Tue, Mar 23 2010 Thu, Mar 25 2010 01:04 PM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Guest Checking in 3 30 10 Keith Harper 525 SW Morrison St PORTLAND, OR 97204 US
		\$ 33.10
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 791260437140 Tue, Mar 23 2010 Wed, Mar 24 2010 08:58 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Guest Checking in 3 30 10 Keith Harper 525 SW Morrison St PORTLAND, OR 97204 US
		\$ 43.55
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 792179032079 Tue, Mar 23 2010 Wed, Mar 24 2010 10:14 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Salt River Jerry Derrick 10005 E Osborn Rd SCOTTSDALE, AZ 85256 US
		\$ 32.09

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799446376754 Tue, Mar 23 2010 Wed, Mar 24 2010 10:14 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Salt River Jerry Derrick 10005 E Osborn Rd SCOTTSDALE, AZ 85256 US
		\$ 33.10
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799446376798 Tue, Mar 23 2010 Wed, Mar 24 2010 10:14 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Salt River Jerry Derrick 10005 E Osborn Rd SCOTTSDALE, AZ 85256 US
		\$ 32.09
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799446376824 Tue, Mar 23 2010 Thu, Mar 25 2010 10:35 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Salt River Jerry Derrick 10005 E Osborn Rd SCOTTSDALE, AZ 85256 US
		\$ 32.09
704225297	38321 385509 5645	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx 2Day® (Code: AE) 799514070696 Tue, Mar 23 2010 Wed, Mar 24 2010 08:58 AM	5645 Linda Deringer Kilpatrick Stockton LLP Linda Deringer Suite 900 WASHINGTON, DC 20005 US	38321-385509 Guest Checking in 3 30 10 Keith Harper 525 SW Morrison St PORTLAND, OR 97204 US
		\$ 41.73
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 790698809506 Tue, Mar 16 2010 Wed, Mar 17 2010 02:54 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 ATTN CONVENTION CENTER JUSTIN GUILDER, ESQ Apache Gold Casino Resort SAN CARLOS, AZ 85550 US
		\$ 48.07

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 790698814273 Tue, Mar 16 2010 Wed, Mar 17 2010 08:53 AM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 Hotel Andaluz ATTN JUSTIN GUILDER 125 2nd St NW ALBUQUERQUE, NM 87102 US
		\$ 78.55
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 790698822179 Tue, Mar 16 2010 Wed, Mar 17 2010 08:53 AM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 Hotel Andaluz ATTN JUSTIN GUILDER 125 2nd St NW ALBUQUERQUE, NM 87102 US
		\$ 28.76
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 791259798580 Tue, Mar 16 2010 Wed, Mar 17 2010 02:27 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 Hon Dah Hotel (Please Hold for ATTN JUSTIN GUILDER 777 Highway 260 PINETOP, AZ 85935 US
		\$ 48.07
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 791259798797 Tue, Mar 16 2010 Wed, Mar 17 2010 02:54 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 ATTN CONVENTION CENTER JUSTIN GUILDER, ESQ Apache Gold Casino Resort SAN CARLOS, AZ 85550 US
		\$ 62.70
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 792178468534 Tue, Mar 16 2010 Wed, Mar 17 2010 02:27 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 Hon Dah Hotel (Please Hold for ATTN JUSTIN GUILDER 777 Highway 260 PINETOP, AZ 85935 US
		\$ 82.67

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Courtyard Marriott Farmington ATTN JUSTIN GUILDER (GUEST) 560 Scott Ave FARMINGTON, NM 87401 US
FedEx Priority Overnight® (Code: ON) 792178475124 Tue, Mar 16 2010 Wed, Mar 17 2010 09:44 AM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	
		\$ 28.76
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 ATTN CONVENTION CENTER JUSTIN GUILDER, ESQ Apache Gold Casino Resort SAN CARLOS, AZ 85550 US
FedEx Priority Overnight® (Code: ON) 792822126639 Tue, Mar 16 2010 Wed, Mar 17 2010 02:54 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	
		\$ 82.67
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Hon Dah Hotel (Please Hold for ATTN JUSTIN GUILDER 777 Highway 260 PINETOP, AZ 85935 US
FedEx Priority Overnight® (Code: ON) 792822130344 Tue, Mar 16 2010 Wed, Mar 17 2010 02:27 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	
		\$ 62.70
702716801	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Courtyard Marriott Farmington ATTN JUSTIN GUILDER (GUEST) 560 Scott Ave FARMINGTON, NM 87401 US
FedEx Priority Overnight® (Code: ON) 799445817502 Tue, Mar 16 2010 Wed, Mar 17 2010 09:44 AM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	
		\$ 78.55
702800528	38321 385509 3871	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Native American Community Dev Steve Powell 101 Pata Street, 2nd Floor BROWNING, MT 59417 US
FedEx Priority Overnight® (Code: ON) 792822177740 Tue, Mar 16 2010 Wed, Mar 17 2010 02:34 PM	3871 David Smith Kilpatrick Stockton LLP David Smith 1001 West Fourth Street WINSTON SALEM, NC 27101 US	
		\$ 52.04

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
702800528	38321 385509 3871	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 791523008330 Tue, Mar 16 2010 Wed, Mar 17 2010 02:34 PM	3871 David Smith Kilpatrick Stockton LLP David Smith 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Native American Community Dev Steve Powell 101 Pata Street BROWNING, MT 59417 US
		\$ 55.12
702800528	38321 385509 3871	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 791523013454 Tue, Mar 16 2010 Wed, Mar 17 2010 02:34 PM	3871 David Smith Kilpatrick Stockton LLP David Smith 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Native American Community Dev Steve Powell 101 Pata Street, 2nd Floor BROWNING, MT 59417 US
		\$ 61.80
702800528	38321 385509 3871	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 792822172903 Tue, Mar 16 2010 Wed, Mar 17 2010 02:34 PM	3871 David Smith Kilpatrick Stockton LLP David Smith 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Native American Community Dev Steve Powell 101 Pata Street, 2nd Floor BROWNING, MT 59417 US
		\$ 73.49
702800528	38321 385509 3871	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 799445841996 Tue, Mar 16 2010 Wed, Mar 17 2010 02:34 PM	3871 David Smith Kilpatrick Stockton LLP David Smith 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Native American Community Dev Steve Powell 101 Pata Street BROWNING, MT 59417 US
		\$ 71.84
707350270	38321 385509 2853	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Ground® (Code: GG) 163129010003158 Mon, Apr 12 2010 Unavailable	2853 Alex Pearl KILPATRICK STOCKTON LLP 607 14TH ST NW STE 1100 WASHINGTON, DC 200052000 US	38321-385509 Blackfeet Reservation Dev Fun Elouise Cobell 101 Pata Street Browning, MT 59417 US
		\$ 16.57

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
705813442	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 790209606873 Fri, Apr 09 2010 Mon, Apr 12 2010 01:59 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 INFORMATION NOT SUPPLIED Mary Kate Tittle 842 N Cholla St CHANDLER, AZ 85224 US
		\$ 30.20
705813442	38321 385509 2523	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 790701386268 Fri, Apr 09 2010 Mon, Apr 12 2010 01:59 PM	2523 Sarah Clarke Kilpatrick Stockton LLP Sarah Clarke Suite 900 WASHINGTON, DC 20005 US	38321-385509 INFORMATION NOT SUPPLIED Mary Kate Tittle 842 N Cholla St CHANDLER, AZ 85224 US
		\$ 85.62

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Shipment Receipt

Vendor: FedEx
 Account: 020050101
 Invoice: Multiple
 Date: Multiple
 Items: 7
 Total: \$ 91.97

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient	
741453983	38321 385509 2522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Cheyenne Eagle Butte High Scho Larry Mendoza 2004 E Strret EAGLE BUTTE, SD 57625 US	
FedEx Priority Overnight® (Code: ON) 796795357701 Wed, Feb 23 2011 Thu, Feb 24 2011 12:48 PM	2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US		\$ 12.55
741453983	38321 385509 2522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Little Creek Casino & Resort Stacy Larson 91 W State Route 108 SHELTON, WA 98584 US	
FedEx Priority Overnight® (Code: ON) 794469640945 Fri, Feb 25 2011 Mon, Feb 28 2011 12:46 PM	2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US		\$ 13.79
743050566	38321 385509 2522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Nespelem Community Center Dan 4560 Highway 155 NESPELEM, WA 99155 US	
FedEx Priority Overnight® (Code: ON) 796850872941 Wed, Mar 09 2011 Thu, Mar 10 2011 01:10 PM	2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US		\$ 13.92
743050566	38321 385509 2522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Best Western Lawton Kanchana Higgins 1125 E Gore Blvd LAWTON, OK 73501 US	
FedEx Priority Overnight® (Code: ON) 794524894363 Fri, Mar 11 2011 Mon, Mar 14 2011 09:05 AM	2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US		\$ 10.61

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Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient	
743050566 FedEx Standard Overnight® (Code: ST) 794524914336 Fri, Mar 11 2011 Mon, Mar 14 2011 08:47 AM	38321 385509 2522 2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Choctaw Casino & Resort Ashley Toland 4418 South Hwy 69 75 DURANT, OK 74701 US	\$ 11.83
743050566 FedEx 2Day® (Code: AE) 796862487763 Fri, Mar 11 2011 Tue, Mar 15 2011 01:36 PM	38321 385509 2522 2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Charging Horse Casion Lori Limberhan 1 2 Mile East Lame Deer Hwy 21 LAME DEER, MT 59043 US	\$ 12.28
743852665 FedEx Priority Overnight® (Code: ON) 796892423114 Mon, Mar 21 2011 Tue, Mar 22 2011 10:21 AM	38321 385509 5645 5645 Linda Deringer Kilpatrick Townsend & Stockton Linda Deringer Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 The Wort Hotel John Loving, Guest 50 North Glenwood & Broadway JACKSON, WY 83001 US	\$ 16.99

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Shipment Receipt

Vendor: FedEx
 Account: 020050101
 Invoice: 746188878
 Date: Fri, Apr 15 2011
 Items: 3
 Total: \$ 38.29

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
746188878 FedEx Priority Overnight® (Code: ON) 796969991219 Fri, Apr 08 2011 Mon, Apr 11 2011 01:17 PM	38321 385509 2522 2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Shooting Star Casino Dan LaFrier 777 SE Casino Rd MAHNOMEN, MN 56557 US \$ 12.89
746188878 FedEx Priority Overnight® (Code: ON) 796970038434 Fri, Apr 08 2011 Mon, Apr 11 2011 12:55 PM	38321 385509 2522 2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Lake of the Torches Jennifer Wilcox 510 Old Abe Rd LAC DU FLAMBEAU, WI 54538 US \$ 12.81
746188878 FedEx Priority Overnight® (Code: ON) 794642521247 Tue, Apr 12 2011 Wed, Apr 13 2011 10:54 AM	38321 385509 2522 2522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Palace Casino & Hotel Dan Chamoski 6280 Upper Cass Frontage Rd CASS LAKE, MN 56633 US \$ 12.59

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: Multiple
 Invoice: Multiple
 Date: Multiple
 Items: 9
 Total: \$ 95.16

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
763036215	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 795177150640 Tue, Sep 13 2011 Wed, Sep 14 2011 09:36 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals, DC Mark Langer Clerk 333 Constitution Ave NW Ste 54 WASHINGTON, DC 20001 US
Shipping Charges: \$ 8.49		
764649613	38321 385509 2853	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 797561829969 Tue, Sep 27 2011 Wed, Sep 28 2011 12:02 PM	2853 Alex Pearl Kilpatrick Townsend & Stockton Alex Pearl Suite 900 WASHINGTON, DC 20005 US	38321-385509 United States Court of Appeals Clerk 333 Constitution Ave NW WASHINGTON, DC 20001 US
Shipping Charges: \$ 11.68		
764579266	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 795228273190 Mon, Sep 26 2011 Tue, Sep 27 2011 09:25 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals, DC Mark Langer Clerk 333 Constitution Ave NW Ste 54 WASHINGTON, DC 20001 US
Shipping Charges: \$ 8.49		
764579266	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 795233199542 Tue, Sep 27 2011 Wed, Sep 28 2011 12:02 PM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals, DC Mark Langer Clerk 333 Constitution Ave NW Ste 54 WASHINGTON, DC 20001 US
Shipping Charges: \$ 8.43		

Kilpatrick Townsend LLP & Stockton LLP

Invoice Number
Service
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Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

767699351	38321 385509 8800	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 797659817523 Mon, Oct 24 2011 Tue, Oct 25 2011 11:29 AM	8800 Elliott Levitas Kilpatrick Townsend & Stockton Elliott Levitas Suite 2800 ATLANTA, GA 30309 US	38321-385509 INFORMATION NOT SUPPLIED Thad Holl 119 Macedonia Rd KENT, CT 06757 US
		Shipping Charges: \$ 16.84

770655905	38321 385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 797753918446 Fri, Nov 18 2011 Mon, Nov 21 2011 08:47 AM	Kilpatrick Townsend & Stockton Adam H. Charnes, Esq. 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 U.S. Court of Appeals, DC Circ Mark Langer, Clerk of Court 333 CONSTITUTION AVE NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 8.38

770653905	38321 385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 797761167175 Mon, Nov 21 2011 Tue, Nov 22 2011 09:50 AM	Kilpatrick Townsend & Stockton Adam H. Charnes, Esq. 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 U S Court of Appeals Mark Langer, Clerk of Court 333 CONSTITUTION AVE NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 8.38

761531012	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 795131462835 Mon, Aug 29 2011 Tue, Aug 30 2011 01:43 PM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals, DC Circuit Mark Langer 333 Constitution Ave NW Ste 54 WASHINGTON, DC 20001 US
		\$ 12.91

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 780171695
 Date: Fri, Feb 24 2012
 Items: 1
 Total: \$ 25.76

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

780171695	38321 385509 4231	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509
FedEx Standard Overnight® (Code: ST) 793233233067 Wed, Feb 15 2012 Thu, Feb 16 2012 09:16 AM	4231 Sheron Murray Kilpatrick Townsend & Stockton Sheron Murray 1001 West Fourth Street WINSTON SALEM, NC 27101 US	Kilpatrick Townsend & Stockton David Smith 607 14th St NW Ste 900 WASHINGTON, DC 20005 US
		Shipping Charges: \$ 25.76

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 780171695
 Date: Fri, Feb 24 2012
 Items: 1
 Total: \$ 26.22

Invoice Number
 Service
 Airbill
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 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

780171695	38321 385509 4231	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 798063726610 Wed, Feb 15 2012 Thu, Feb 16 2012 09:16 AM	4231 Sheron Murray Kilpatrick Townsend & Stockton Sheron Murray 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Kilpatrick Townsend & Stockton David Smith 607 14th St NW Ste 900 WASHINGTON, DC 20005 US
		Shipping Charges: \$ 26.22

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 780171695
 Date: Fri, Feb 24 2012
 Items: 1
 Total: \$ 27.00

Invoice Number
Service
Airbill
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Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

780171695	38321 385509 4231	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509
FedEx Standard Overnight® (Code: ST) 798063734700 Wed, Feb 15 2012 Thu, Feb 16 2012 09:16 AM	4231 Sheron Murray Kilpatrick Townsend & Stockton Sheron Murray 1001 West Fourth Street WINSTON SALEM, NC 27101 US	Kilpatrick Townsend & Stockton David Smith 607 14th St NW Ste 900 WASHINGTON, DC 20005 US
		Shipping Charges: \$ 27.00

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 781644554
 Date: Fri, Mar 09 2012
 Items: 1
 Total: \$ 9.32

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

781644554	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 793302687793 Mon, Mar 05 2012 Tue, Mar 06 2012 09:19 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 Deposition Services, Inc Stephanie Kern 12321 Middlebrook Rd Ste 210 GERMANTOWN, MD 20874 US
		Shipping Charges: \$ 9.32

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 781644554
 Date: Fri, Mar 09 2012
 Items: 1
Total: \$ 11.22

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

781644554	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 798126499660 Fri, Mar 02 2012 Mon, Mar 05 2012 09:31 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals DC Circuit Mark Langer, Clerk of Court 333 Constitution Ave NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 11.22

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 784662360
 Date: Fri, Apr 06 2012
 Items: 1
Total: \$ 14.16

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

784662360	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 793401925723 Fri, Mar 30 2012 Mon, Apr 02 2012 09:52 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals DC Circuit Mark Langer, Clerk of Court 333 Constitution Ave NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 14.16

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 785394425
 Date: Fri, Apr 13 2012
 Items: 1
Total: \$ 12.21

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

785394425	38321 385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 793436567436 Tue, Apr 10 2012 Wed, Apr 11 2012 09:50 AM	Kilpatrick Townsend & Stockton Richard D. Dietz, Esq 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US COA for the District of Col Mark Langer 333 CONSTITUTION AVE NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 12.21

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 788463592
 Date: Fri, May 11 2012
 Items: 1
 Total: \$ 9.41

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

788463592	38321 385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 798357143056 Thu, May 03 2012 Fri, May 04 2012 09:59 AM	4861 Adam Charnes Kilpatrick Townsend & Stockton Adam H. Charnes, Esq 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US COA for the District of Col Mark Langer 333 CONSTITUTION AVE NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 9.41

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 788463592
 Date: Fri, May 11 2012
 Items: 1
 Total: \$ 9.45

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

788463592	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 793536669364 Mon, May 07 2012 Tue, May 08 2012 09:29 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals DC Circuit Mark Langer, Clerk of Court 333 Constitution Ave NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 9.45

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 788463592
 Date: Fri, May 11 2012
 Items: 1
 Total: \$ 14.08

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

788463592	38321 385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON) 793534931285 Mon, May 07 2012 Tue, May 08 2012 10:18 AM	4861 Adam Charnes Kilpatrick Townsend & Stockton Adam H. Charnes, Esq 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 INFORMATION NOT SUPPLIED James St. Goddard 10 S CENTRAL AVE APT 7 CUT BANK, MT 59427 US
		Shipping Charges: \$ 14.08

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: 027406777
 Invoice: 791390555
 Date: Fri, Jun 08 2012
 Items: 1
 Total: \$ 9.50

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

791390555	38321 385509 1125	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
FedEx Standard Overnight® (Code: ST) 793643268361 Tue, Jun 05 2012 Wed, Jun 06 2012 09:44 AM	1125 Cindie Marshall Kilpatrick Townsend & Stockton Cindie Marshall 1001 West Fourth Street WINSTON SALEM, NC 27101 US	38321-385509 US Court of Appeals DC Circuit Mark Langer, Clerk of Court 333 Constitution Ave NW WASHINGTON, DC 20001 US
		Shipping Charges: \$ 9.50

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account: ██████████
 Invoice: 798789302
 Date: Fri, Aug 17 2012
 Items: 1
 Total: \$ 12.58

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

798789302	38321 385509 1125	COBELL, ELOUISE P., et al. POST SETTLEMENT WORK
FedEx Priority Overnight® (Code: ON)	1125	38321-385509
798732898563	Cindie Marshall	Supreme Court of the United St
Mon, Aug 13 2012	Kilpatrick Townsend & Stockton	Clerk William Suter
Tue, Aug 14 2012 09:22 AM	Cindie Marshall	11st St NE
	1001 West Fourth Street	WASHINGTON, DC 20543 US
	WINSTON SALEM, NC 27101 US	Shipping Charges: \$ 12.58

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
Account: [REDACTED]
Invoice: 000000865066452
Date: Sat, Nov 10 2012
Items: 1
Total: \$ 9.42

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

000000865066452	385509	COBELL, ELOUISE P., et al. POST SETTLEMENT WORK
UPS Next Day Air® (Code: ND)	04861	38321-385509
128650662591731573	Adam Charles	Kilpatrick Townsend LLP
Mon, Nov 05 2012	Kilpatrick Townsend & Stockton LLP	Dennis Givoid
Unavailable	Adam Charles	607 14th St NW
	1001 West Fourth Street	Washington, DC 20005 US
	Winston-Salem, NC 27101 US	
		Shipping Charges: \$9.42

Transcripts

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA									
INVOICE NO: 00000793										
Chick Shawn Kilpatrick Townsend & Stockton LLP 607 14th Street Suite 900 Washington, DC 20005 Phone: (202) 639-4704			MAKE CHECKS PAYABLE TO: CRYSTAL M. PILGRIM, RPR Official Court Reporter United States District Court 333 Constitution Ave. NW, 4700F Washington, DC 20001 Phone: (202) 354-3127 Tax ID: 27-3841016 crystalpilgrim@aol.com							
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 03-23-2011	DATE DELIVERED: 03-30-2011							
Case Style: CA 96-1285, Eloise Pepion Cobell v Dept. Interior, et al Transcript of teleconference held on Friday, January 14, 2011 before Judge Hogan.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day				9	0.90	8.10				8.10
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									8.10	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$8.10	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:							DATE: 03-30-2011			

(All previous editions of this form are cancelled and should be destroyed)

CHECK REQUEST --- For all requests except Firm Practice Development and Recruiting. Appropriate invoices and receipts must be attached as backup.

DATE OF REQUEST: April 26, 2011

65222

- MAIL TO VENDOR
- RETURN TO: Shawn Chick
- OFFICE/EXT.: 4704
- RUSH - Needed by: 04/26/11
- TRUST ACCOUNT CHECK
- WIRE TRANSFER COMERICA

PAYABLE TO: Annie R. Shaw
U.S. District Courthouse, 333 Constitution Ave, NW, Room 6722
Washington, DC 20001

CLIENT FIRM CLE ATTORNEY

Client No. 38321 Name Cobell
 Matter No. 385509 Description Post Settlement Work
 Partner approval required over \$250.

AMOUNT \$ 100.50 USD United States Dollar

EXPLANATION OF EXPENSE 12/21/10 Cobell Transcript

Prepaid Expenses _____
 Mileage @ _____ 0.00
 Out-of-Pocket Expenses, Excluding Meals _____ 0.00
 Meals Expenses (attach meal diary) _____ 0.00
TOTAL OUT-OF-POCKET \$ 0.00

Accounting Use Only General Ledger		
Description	Number	Amount

DESCRIBE TRAVEL EXPENSE (Attach Travel Diary)
 Travel Expense of _____
 for a trip to _____ on _____

DESCRIBE NON-TRAVEL EXPENSE (Complete Meal/Entertainment Diary, If Applicable):

Approved by: (see Approval Matrix)

Signed: _____
 Print Name: _____
 Title: _____

For Accounting Use Only

Date paid: _____
 Check No: _____

These expenses described herein were incurred by me or at my request in furtherance of the active conduct of the business of the firm.

Signed: Shawn R. Chick
 Name: Shawn R. Chick [2522]
 Title: Paralegal
 Extension: 202 639 4704
 Office: WSH

SUBMIT TO FINANCIAL SERVICES

NOTE: All vendor invoices will be paid directly to the vendor according to the invoice terms, unless you request an earlier return date to you. Most invoices require payment within 30 days.

Chick, Shawn

From: AShaw [shawreporting@yahoo.com]
Sent: Wednesday, March 23, 2011 5:55 PM
To: Chick, Shawn
Cc: Annie Shaw
Subject: Cobell Transcript - CA 96-1285
Attachments: 12-21-10 JHogan(FINAL).pdf

I am attaching the 12/21/10 Cobell transcript in PDF format.

The amount due is \$100.50. The check should be made payable to Annie Shaw.

Also, your invoice will be included with the hard copy of your transcript.

Please confirm receipt.

Thank you.

Annie R. Shaw
Official Court Reporter
202 354-3242

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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

-----X

ELOISE PEPION COBELL,

Civil Action No.

CA 96-1285

Plaintiff

v.

DEPARTMENT OF INTERIOR,
et al.,

Defendant,

-----X

Washington, D.C.
Tuesday, December 21, 2010
3:00 P.M.

TRANSCRIPT OF HEARING
BEFORE THE HONORABLE THOMAS F. HOGAN
UNITED STATES DISTRICT JUDGE

APPEARANCES:

For the Plaintiff:

DENNIS GINGOLD, ESQUIRE
KEITH HARPER, ESQUIRE
ELLIOTT LEVITAS, ESQUIRE
607 14th Street, NW
Washington, D.C. 20005
(202) 824-1448

For the Defendants:

ROBERT KIRSCHMAN, ESQUIRE
MICHAEL J. QUINN, ESQUIRE
J. CHRISTOPHER KOHN, ESQUIRE
U.S. Department of Justice
Civil Division
1100 L Street, N.W.
Washington, D.C. 20005
(202) 307-0243

Court Reporter:

ANNIE R. SHAW, RPR
U.S. District Courthouse
333 Constitution Ave., NW, Rm. 6722
Washington, D.C. 20001
(202) 354-3242

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA										
INVOICE NO: 20110057									MAKE CHECKS PAYABLE TO:		
Keith M. Harper Kilpatrick Townsend 607 14th Street, NW Suite 900 Washington, DC 20005 Phone: (202) 508-5844 kharper@kilpatricktownsend.com						Lisa M. Foradori, RPR Official Court Reporter 333 Constitution Avenue, N.W. Room 6706 Washington, DC 20001 Phone: (202) 354-3269 L4dori@yahoo.com					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 06-01-2011			DATE DELIVERED: 06-17-2011					
Case Style: 96-1285, Cobell v Salazar Transcript of Hearing held on June 1, 2011 Before Hon. Thomas F. Hogan Cost of Transcript Split between Parties											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary	36	2.27	81.72	36	0.90	32.40				114.12	
14-Day											
Expedited											
Daily											
Hourly											
Realtime											
Misc. Desc.							MISC. CHARGES:				
							TOTAL:				114.12
							LESS DISCOUNT FOR LATE DELIVERY:				
							TAX (If Applicable):				
							LESS AMOUNT OF DEPOSIT:				
							TOTAL REFUND:				
							TOTAL DUE:				\$114.12
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE:							DATE:				

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA										
INVOICE NO: 42011049											
KEITH M. HARPER, ESQUIRE KILPATRICK, STOCKTON Phone: (202) 508-5844		MAKE CHECKS PAYABLE TO: SUSAN PAGE TYNER, CVR-CM OFFICIAL COURT REPORTER 333 CONSTITUTION AVENUE, NW ROOM 6523 WASHINGTON, DC 20001 Phone: (202) 354-3267 Susan_Tyner@dcd.uscourts.gov									
<input checked="" type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL		DATE ORDERED: 06-21-2011	DATE DELIVERED: 06-24-2011								
Case Style: CA 96-1285, ELOISE COBELL v KENNETH SALAZAR Transcript of Fairness Hearing held June 20, 2011 before the Honorable Thomas F. Hogan, to include the original, compressed transcript with key word index, and e-tran copies.											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary		3.65			0.90			0.60			
14-Day		4.25			0.90			0.60			
Expedited	315	4.85	1,527.75	315	0.90	283.50	315	0.60	189.00	2,000.25	
Daily		6.05			1.20			0.90			
Hourly		7.25			1.20			0.90			
Realttime											
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		2,000.25
									LESS DISCOUNT FOR LATE DELIVERY:		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
Date Paid:			Amt:			TOTAL DUE:			\$2,000.25		
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States											
SIGNATURE: <i>Susan Tyner</i>								DATE: 06-24-2011			

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 52012016

MAKE CHECKS PAYABLE TO:SHAWN CHICK
KILPATRICK, STOCKTON

Phone: (202) 639-4704

SUSAN PAGE TYNER, CVR-CM
OFFICIAL COURT REPORTER
333 CONSTITUTION AVENUE, NW
ROOM 6523
WASHINGTON, DC 20001

Phone: (202) 354-3267

Tax ID: 224-62-8581
Susan_Tyner@dcd.uscourts.gov CRIMINAL CIVIL

DATE ORDERED:

02-22-2012

DATE DELIVERED:

02-22-2012

Case Style: CA 96-1285, ELOISE COBELL, ET AL v DEPARTMENT OF INTERIOR
Transcript of 10/15/10 - original and e-mail copy

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	10	4.85	48.50	10	0.90	9.00		0.60		57.50
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									57.50	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$57.50	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

02-22-2012

(All previous editions of this form are cancelled and should be destroyed)

000240

Deposition Services, Inc.

Federal ID # 52-1315851

INVOICE

DATE Invoice #
3/2/2012 TR-4578

BILL TO:

Kilpatrick Townsend & Stockton LLP
1001 West Fourth Street
Winston-Salem, NC 27101-2400
Attn: Cindie Marshall

TERMS

Due upon Receipt

Date of Hearing

2/23/2012

Case Information

Cobell v. Salazar, File No. 11-5205, 02/16/2012

Deponent / Hearing

Cobell v. Salazar, File No. 11-5205, 02/16/2012

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Original & 3 Copies & 1 Copy to Client - 7 Day Turnaround	42	\$3.05	\$128.10
Delivery Fee - To/From Court	1	\$25.00	\$25.00
Delivery Fee - To Client	1	\$10.00	\$10.00

Total Due \$163.10

12321 Middlebrook Road, Suite 210
Germantown, MD 20874
Tel: (301) 881-3344 Fax: (301) 881-3338

www.DepositionServices.com

**BEN FRIEDMAN –
FEES & EXPENSES**

BEN FRIEDMANN, COBELL HOURS, 1/6/11 - 2/27/11

<u>DATE</u>	<u>START TIME</u>	<u>END TIME</u>	<u>PURPOSE</u>		<u>DURATION</u>	<u>SUBTOTAL</u>
1/6/2007	2:26PM	2:38PM	CONF Call: Alex Pearl/Dennis Gingold, Discuss trip dates	DAY TOTAL:	0:12	0.2
2/20/2011	1:05PM 3:50PM 4:35 PM 5:40 PM 10:00 PM 10:37 PM		Arrive at LAX Take-off (Delayed) Arrive at LAS Take-off (Delayed) Arrive in Omaha Hotel Check-In	DAY TOTAL:	9:32	9.6
2/21/2011	8:00 AM 9:18 AM 1:35 PM 3:20 PM 3:34 PM 5:00 PM 5:20 PM		Pre trip Meeting Leave for Ohiya Casino Start Yankton Session Finish Session Leave for Pickstown Arrive Review & Prep	DAY TOTAL:	12:45	12.8
2/22/2011	10:00 AM 11:00 AM 4:20 PM 7:15 PM 10:00 PM 10:50 PM		Mtg @ Fort Randall End of Session Leave for Mission, SD Arrive at Rosebud Session End of Session Review & Prep	DAY TOTAL:	14:00	14
2/23/2011	10:30 AM 1:42 PM 3:30 PM 5:30 PM 6:15 PM		Leave for Kyle, SD Arrive in Kyle. Check in at Collee Start Pine Ridge presentation End of Presentation Arrive in Martin	DAY TOTAL:	12:00	12
2/24/2011	9:30 AM 10:15 AM 3:30 PM 5:30 PM 8:45 PM 9:00 PM		Meeting at Corssroads Inn Leave for Eagle Butte Set up for Cheyenne River Presentation End presentation / leave Eagle butte Check-in at Prairei Knights in Fort Yates Review & Prep	DAY TOTAL:	14:00	14
2/25/2011	10:20 AM 12:00 PM 3:00 PM 6:20 PM 7:30 PM		Leave Hotel Set up Standing Rock Presentation End of Presentation / Leave for Aberdeen, SD Arrive at Ramada Review & Prep	DAY TOTAL:	13:10	13.2
2/26/2011	10:30 PM 1:00PM 4:45 PM 10:00 PM		Leave for Sisseton Start Sisseton Session End of Session / Leave for Minn, MN Discuss	DAY TOTAL:	12:30	12.5
2/27/2011	5:30 AM 7:15 AM 9:21 AM 9:45 AM		Leave for Airport Depart from MSP Arrive at LAX Arrive home	DAY TOTAL:	16:15	16.3
4/10/2011	9:30 PM 11:00 PM		Leave for airport Depart from LAX			
4/11/2011	6:15 AM 9:06 AM		Arrive at DTW Depart from DTW			

000243

	10:00 AM	Arrive at GRB		
	10:20 AM	Head to Baraga, MI		
	3:00 PM	Arrive at Ojibwa Casino/Hotel		
	3:30 PM	Begin meeting		
	5:00 PM	End of meeting		
	5:30 PM	Leave for Ironwood, MI		
	7:30 PM	Check in at Comfort Inn, Ironwood.	DAY TOTAL:	22:00 22
4/12/2011	9:45 AM	Leave for Lac du Flambeau		
	11:00 AM	Arrive at Lake of the Torches Casino/Hotel		
	2:00 PM	Lunch with tribe members		
	4:00 PM	Leave for Duluth		
	7:00 PM	Check in at Sheraton, Duluth	DAY TOTAL:	9:15 9.3
4/13/2011	8:00 AM	Leave Sheraton, Duluth		
	11:00 AM	Arrive at Palaca Casino, Cass Lake, MN		
	11:10 AM	Begin Session		
	1:30 PM	Session Over		
	1:50 PM	Leave for Red Lake		
	3:00 PM	Arrive in Red Lake		
	3:15 PM	Begin session		
	5:00 PM	Session over, leave for Bemidji, MN		
	6:00 PM	Arrive in Bemidji, MN		
	6:30 PM	Check in at Holiday Inn	DAY TOTAL:	10:30 10.5
4/14/2011	9:00 AM	Leave for White Earth Nation Res.		
	10:45 AM	Arrive at Shooting Star Casino/Hotel		
	11:05 AM	Begin meeting		
	1:30 PM	Leave for Fargo, ND		
	3:30 PM	Back on road		
	4:00 PM	Arrive at Airport		
	5:50 PM	Depart for MSP		
	6:16 PM	Arrive at MSP		
	7:20 PM	Depart for LAX		
	9:19 PM	Arrive at LAX		
	9:50 PM	Home	DAY TOTAL:	12:50 12.9
			TOTAL	159:19 159.3
		TOTAL EXPENSES:	\$	31,860.00

BEN FRIEDMANN, COBELL EXPENSES, 2/19/11 - 4/15/11

Travel

<u>Date</u>	<u>Vendor</u>	<u>Location</u>	<u>Cost</u>
2/20/2007	Southest Airlines	LAX - OMA	\$425.40
2/27/2007	Delta Airlines	MSP - LAX	\$445.70
2/27/2007	Taxi	LAX -> Home	\$32.95
	Delta Airlines	LAX-GRB, FAR-LAX	\$758.80
4/13/2007	Taxi	LAX -> Home	\$25.00

Lodging

<u>Date</u>	<u>Vendor</u>	<u>Location</u>	<u>Cost</u>
2/21-22/2011	Embassy Suites Omaha - Dwtn/Old Market	Omaha, NE	\$199.69
2/22-23/2011	Fort Randall Inn	Pickstown, SD	\$65.00
2/23-24/2011	Comfort Inn	Valentine, NE	\$83.98
2/24-25/2011	The Crossroads Inn	Martin, SD	\$59.68
2/25-26/2011	Prairie Knights Casino & Resort	Fort Yates, ND	\$65.00
2/26-27/2011	Ramada	Aberdeen, SD	\$120.27
2/27-28/2011	Westin	Minneapolis, MN	\$248.35
4/11-12/2011	Comfort Inn	Ironwood, MI	\$86.51
4/12-13/2011	Sheraton Hotel	Duluth, MN	\$180.27
4/13-14/2011	Holiday Inn Express	Bemidji, MN	\$126.87

Food

<u>Date</u>	<u>Vendor</u>	<u>Location</u>	<u>Cost</u>
2/22/2007	Pirogues BBQ Restuant	Mitchell, SD	8.02
2/23/2007	Boomdocks Bar & Grill	Martin, SD	7.21
2/24/2007	Dairy Queen	Eagle Butte, SD	5.98
2/25/2007	Taco John's	Fort Yates, ND	6.65

TOTAL EXPENSES:	\$2,951.33
------------------------	------------

INTERPRETERS

Interpreters		
ERVIN CHAVEZ AT A RATE OF \$100/per hour		
12/30/11	telecon telecon with Keith Harper	1
12/30/11	telecon Carrie-Cobell Marketing	1
01105/11	kirtland mtg CBenally on Agreement	3
1104111	telecon Geoffrey Rempel	1
1107111	Gallup, NM mt w/Robertson Kelly to set mtg	8
1110111	Torreon, NM mt Torreon Mgr to confirm mtg dates	5
01112/11	telecon telecom w/GRempel confirm mtg dates	1
1114111	Farmington distribute media release to radio/newspaper etc	5
01127/11	GallupLWR distribute/mtg radio KINNIKGAK	8
1131111	Frmgtn mtg KNDN radio on mtg info	4
2/8/2011	Gallup mtg w/CobellDennis in Churchrock	10
02/09111	Farmington mtg CobellDennis@ Civic Center	7
2110111	Torreon, NM mtg CobellDennis @ Torreon Chptr House	9
02117/11	Frmgtn-Cuba distribute posters/flyers	8
02119/11	Frmgtn, NM p/u box FedDex Cobell media	4
02/21111	Frmgtn, NM deliver addition mati to CBenally	3
02/28111	Huer/Crwnt distribute Cobell media materials	7
3/9/2011	Nageezi, Lake Vally distribute Cobell mati	6
TOTAL DUE \$10,100.00 FOR TOTAL HOURS -101.00		
CHESTER BENALLY AT A RATE OF \$100/per hour		
01105/11	Kirtland, NM mt Echvz on Agreemnt to assist Cobell	3
1109111	Burnham Attend Chptr mtg to speak on Cobell	6
1116111	Shiprock Attend Chptr mtg speak on Cobell	6
02/08111	Gallup, NM mtg Cobell/Dennis in Churchrock	8
02/09111	Farmgtn, NM mtg CobellDennis Civic Ctr	8
2110111	Torreon, NM mtg CobellDennis Chptr House	9
2/15/2011	Burham/Shprk distribute Cobell material	10
02117/11	Aneth, Utah distribute Cobell material	10
02121/11	Frmgtn, NM p/u Cobell mati from Echvz	3
2/22/2011	West Shpk region distr Cobell mati	8
2/23/2011	Sheepspring distribute Cobell materials	6
2/24/2011	NaschittiTohachi distribute Cobell materials	8
03/01111	Kirtland, NM distribute Cobell mat	4
TOTAL DUE \$8900.000 FOR TOTAL HOURS -89.00		
1/7/2011	Gallup mt Echvz on agreement to assist Cobell mtgs	3
1/19/2011	Gallup telecon Echvz on detail on ofMtg Advertisement.	2
1/21/2011	Gallup announce DineSpeaks on Cobell mtg	3
1/26/2011	Gallup announce DineSpeaks on Cobell mtgs	3
2/2/2011	Gallup announce DineSpeaks on Cobell mtgs	3
2/4/2011	Gallup announce DineSpeaks on Cobell mtg	3
2/7/2011	Gallup announce DineSpeaks on Cobell mtg	3
2/8/2011	Churchrock mtg CobellDennis Chapter house	8

2/9/2011	Farmgtn, NM mtg CobellDennis Civic Center	10
2/15/2011	Pinedale Area distribute Cobell materials	8
2/17/2011	Redrk, RkSpring distribute Cobell materials	8
2/23/2011	Brdspring Ramah distribute Cobell materials	8
2/26/2011	Farmgton mt Echvz to p/u Cobell materials	8
2/28/2011	Churchrock distribute Cobell material	4
3/4/2011	Twin Lakes area distribute Cobell material	6
TOTAL DUE \$8000.00 FOR TOTAL HOURS 80.00		

MCALLISTER

Bills from Bill McAllister**2011 - April**

Date	Hours	Task
4	3	Review media on upcoming House Fee Hearing, confer with Matt Volz, AP reporter who will cover hearing, forward interview request from The Hill.
5	10	Monitor House Fee Hearing, draft release for upcoming meetings in California, research media outlets nearing meeting sites and prepare media lists, monitor AP coverage, get AP reporter to revise t comment on fee request, send statement to media that covered hearing.
6	4	Continue monitoring of House Fee hearing, handle query on Gingold's role in upcoming meetings, issue new release on Yakima hearing site to Washington state media,
7	2	Monitoring media for Fee hearing stories, locate comment by Thomas Wabum, former OST budget analyst who supports settlement
8	4	Monitor media for Fee stories and editorials, confer on upcoming Post editorial, draft upcoming area meeting announcement for Washington, Oregon and California media, recheck media outlets and send releases
9	5	Monitor media for fee stories and editorials, research more local media for Washington, California and Oregon outlets, Do same for Michigan, Wisconsin and Minnesota meetings.
10	1	Media reviews and Post editorial appears.
11	3	Monitor media for echoes of Post editorial and Yakima meeting.
12	1	Locate second comment by Wabum and submit correction for incorrect timeline in Yakima meeting story.
13	1	Monitor Yakima paper for correction and Lincoln, Neb., editorial for incorrect conclusion that the settlement process has been stopped by fee issue.

15 1 Monitor Lincoln paper for letter stating settlement process ongoing. Editor declined to make correction but offered a letter to the editor instead.

20 1 Monitor Legal publications for fee request filings.

26 1 Monitor media for Supreme Court Trust case ruling

38 @\$100 an hour or \$3,800.00

No expenses for April

2011 - May

Date Hours Task

12 3 Forwarding Cobell to Receive Honorary Degree Story to Montana and Native Media

16 6 Cobell Illness Media Query and Responses to Various Media

No expenses for May

Total 9 @\$100 or total of \$900

2011 - June

Date Hours Task

20 10 Court fairness hearing and filing Cobell statement to news media and drafting story on hearing.

21 5 Filing story on hearing to media and monitoring media for coverage of fairness hearing

22 1 Media queries on Fairness hearing and POGO's error on \$7 billion offer.

No expenses for June

Total 16 @\$100 or \$1,600

Louise V. Adams



Prepared For
LOUISE V ADAMS
KILPATRICK STOCKTON

Account Number [REDACTED] Closing Date
04/20/10

Page 3 of 5

Activity Continued

Reference Code

Amount \$

[REDACTED]

04/07/10 AMERICAN LAW INSTITU PHILADELPHIA PA 51540046000 General 35.00
REF# 51540045 800-253-6397 04/07/10
LEGAL SERVICES
ROC NUMBER 51540045

[REDACTED]

Total for LOUISE V ADAMS

New Charges/Other Debits
Payments/Other Credits

000253 35

Miles J. Alexander

NORTH HARBOR CLUB
Address
(704)896-5559

Date: 2/9/2012 Time: 7:15:59 PM

Status: Approved

Card Type: American Express
Card Number: [REDACTED]
Server Name: Mason
Card Swiped by: Mason
Check Number: 409474
Tab Number: 1
Card Owner: alexander/mj

SUBTOTAL 63.55
TIP 12
TOTAL 75.55
Approval: 579775 -

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X [Signature]
Customer Signature
- CUSTOMER COPY

0064
Server: KELLY K (#603) Rec: 48
02/09/12 13:04, Swiped T: 17 Term: 4

West End Cafe
926 W. 4th street
Winston Salem NC 27101
(336)723-4774
MERCHANT #:

Handwritten notes:
✓ [unclear]
Summit
MJ
C. [unclear]
[unclear]

CARD TYPE ACCOUNT NUMBER EXP
AMERICAN EXPRES [REDACTED]
Name: MJ ALEXANDER
OO TRANSACTION APPROVED
AUTHORIZATION #: 570635
Reference: 0209010000064
TRANS TYPE: Credit Card SALE

CHECK: 19.64
TIP: 4.00
TOTAL: 23.64

X _____
PHONE: () -
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Driving Directions from 1001 W 4th St, Winston Salem, North Carolina 27101 to 1100 Peachtree St NE, ... Page 1 of 2

Carroll road trip

mapquest m^Q

Trip to:
1100 Peachtree St NE
 Atlanta, GA 30309-4501
 315.88 miles / 5 hours 12 minutes
 Notes

To investors who want to retire comfortably.

If you have a \$500,000 portfolio, download the guide written by *Forbes* columnist and money manager Ken Fisher's firm. It's called "**The 15-Minute Retirement Plan.**" Even if you have something else in place right now, it *still* makes sense to request your guide!

[Click Here to Download Your Guide!](#)

FISHER INVESTMENTS

A 1001 W 4th St, Winston Salem, NC 27101-2410

- | | | |
|--------------------|---|----------------------------|
| ● | 1. Start out going southwest on W 4th St toward Forsyth St. Map | 0.1 Mi
0.1 Mi Total |
| ➔ | 2. Turn right onto W 1st St. Map | 0.4 Mi
0.6 Mi Total |
| ⤴ | 3. Merge onto I-40-BR W / US-421 N via the ramp on the left. Map
<i>If you reach Hinshaw Ave you've gone about 0.1 miles too far</i> | 3.4 Mi
4.0 Mi Total |
| EXIT 1 WEST 40 | 4. Merge onto I-40 W via EXIT 1 on the left toward Statesville. Map | 36.0 Mi
40.0 Mi Total |
| EXIT 152A SOUTH 77 | 5. Merge onto I-77 S via EXIT 152A toward Charlotte. Map | 31.3 Mi
71.3 Mi Total |
| EXIT 19B WEST 485 | 6. Merge onto I-485 S via EXIT 19B toward Spartanburg. Map | 11.6 Mi
82.8 Mi Total |
| EXIT 9-10 SOUTH | 7. Take the I-85 / US-29 / US-74 exit, EXIT 9-10, toward Greensboro / Spartanburg / Wilkinson Blvd. Map | 0.4 Mi
83.2 Mi Total |
| EXIT 10B SOUTH 85 | 8. Merge onto I-85 S via EXIT 10B toward Gastonia / Spartanburg (Passing through South Carolina, then crossing into Georgia). Map | 228.4 Mi
311.6 Mi Total |
| EXIT 86 SOUTH 13 | 9. Merge onto GA-13 S via EXIT 86 toward Peachtree St. Map | 3.4 Mi
315.0 Mi Total |
| ↑ | 10. GA-13 S becomes S Rhodes Ctr NW. Map | 0.08 Mi
315.1 Mi Total |
| ➔ | 11. Turn right onto Peachtree St NW / Peachtree St NE / US-19 / GA-9. Continue to follow Peachtree St NW. Map | 0.8 Mi
315.9 Mi Total |
| ■ | 12. 1100 PEACHTREE ST NE is on the right. Map
<i>Your destination is just past 13th St NE
If you reach 12th St NE you've gone a little too far</i> | |

315 + 315

0.08 Mi
315.1 Mi Total

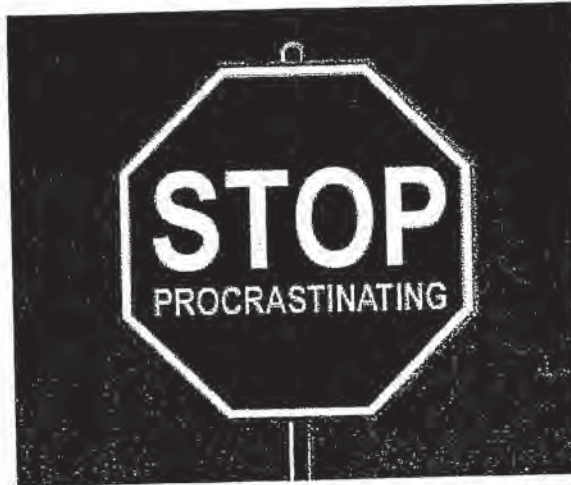
part. pt has been suggested that I check about 1 mile east of Hwy 5 and 2 air fare out car rental

Driving Directions from 1100 Peachtree St NE, Atlanta, Georgia 30309 to 1001 W 4th St, Winston Sale... Page 1 of 3

mapquest m^a

Trip to:
1001 W 4th St
 Winston Salem, NC 27101-2410
 316.36 miles / 5 hours 13 minutes
 Notes

336-607-7300



A 1100 Peachtree St NE, Atlanta, GA 30309-4501

- | | | |
|--|---|----------------------------|
| | 1. Start out going northwest on Peachtree St NE toward 13th St NE. Map | 1.1 Mi
1.1 Mi Total |
| | 2. Merge onto GA-13 N toward I-85 N. Map | 2.4 Mi
3.5 Mi Total |
| | 3. Merge onto I-85 N toward Greenville (Passing through South Carolina, then crossing into North Carolina). Map | 228.1 Mi
231.6 Mi Total |
| | 4. Take the I-485 S exit, EXIT 30, toward I-77 S / Pineville / Statesville. Map | 0.4 Mi
232.0 Mi Total |
| | 5. Take the I-485 INNER N exit on the left toward I-77 N / Statesville. Map | 1.1 Mi
233.1 Mi Total |
| | 6. Merge onto I-485 N. Map | 10.5 Mi
243.6 Mi Total |
| | 7. Take the I-77 exit, EXIT 23A-B, toward Charlotte / Statesville. Map | 0.5 Mi
244.1 Mi Total |
| | 8. Merge onto I-77 N via EXIT 23B on the left toward Statesville. Map | 31.9 Mi
276.0 Mi Total |
| | 9. Merge onto I-40 E via EXIT 51A toward Winston-Salem. Map | 35.5 Mi
311.5 Mi Total |
| | 10. Merge onto I-40-BR E / US-421 S via EXIT 188 on the left toward Winston-Salem. Map | 3.8 Mi
315.3 Mi Total |
| | 11. Take the Cloverdale Ave exit, EXIT 4. Map | 0.2 Mi
315.4 Mi Total |
| | 12. Turn left onto Cloverdale Ave SW. Map
<i>If you are on Medical Center Blvd and reach Beach St you've gone a little too far</i> | 0.3 Mi
315.7 Mi Total |
| | 13. Turn right onto W 1st St. Map
<i>W 1st St is 0.2 miles past Grove Park Ave
If you are on Cloverdale Ave and reach Lynwood Ave you've gone a little too far</i> | 0.4 Mi
316.1 Mi Total |
| | 14. Turn sharp left onto W End Blvd. Map
<i>W End Blvd is just past N Sunset Dr
If you reach W 4th St you've gone a little too far</i> | 0.09 Mi
316.2 Mi Total |
| | | 0.09 Mi |



15. Take the 1st right onto **Forsyth St.** [Map](#) 316.3 Mi Total
If you are on Glade St and reach Clover St you've gone about 0.2 miles too far



16. Turn left onto **W 4th St.** [Map](#) 0.07 Mi
316.4 Mi Total



17. **1001 W 4TH ST** is on the left. [Map](#)
If you reach Glade St you've gone about 0.1 miles too far



1001 W 4th St, Winston Salem, NC 27101-2410

William G. Austin



Dup [Signature]

SOUTHWEST.COM

Thank you for your purchase!

Air Confirmation: W5CM3X

Washington, D.C. to Portland, OR (04/10/2011)

<p>Air</p> <p>Confirmation: W5CM3X</p> <p>Air Total: \$1020.80</p>	<p>Car</p> <p>Choose from 14 different rental companies.</p> <p>Browse cars</p>	<p>Hotel</p> <p>Shop over 40,000 hotels</p> <p>Browse hotels</p>
--	---	--

Total Paid Now \$1020.80

Trip Total \$1020.80

Air

Passenger Type	Name	Confirmation Number	Rapid Rewards Number
ADULT	GEORGE AUSTIN	W5CM3X	- None Entered -
	[REDACTED]	W5CM3X	- None Entered -

ITINERARY

<p>DEPART Washington, D.C. to Portland, OR</p> <p>APR Sunday, April 10, 2011</p> <p>10 Travel Time 7 h 40 m</p> <p>(1 stop, includes 1 plane change)</p>	<p>#1425 Depart Washington (Dulles), DC (IAD) 12:45 PM</p> <p>Arrive in Chicago (Midway), IL (MDW) 1:40 PM</p> <p>#1504 Change ✈ in Chicago (Midway), IL (MDW) 3:00 PM</p> <p>Arrive in Portland, OR (PDX) 5:25 PM</p>
---	--

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	IAD-MDW-PDX	<u>Business Select</u>	\$454.88	\$55.52	2	\$1020.80
Please read the fare rules associated with this purchase.				\$454.88	\$55.52	2	\$1020.80

Rapid Rewards points will be deposited into the Member's account once the entire ticket has been flown, exchanged, or refunded (if applicable).

Total Due \$1020.80

Total \$1020.80

Billing

<u>Purchaser Name</u>	<u>Billing Address</u>
G W Austin	[REDACTED]

<u>Form of Payment</u>	<u>Amount Applied</u>
American Express [REDACTED]	\$1020.80

Total Paid Now \$1020.80

Trip Total \$1020.80

5200
\$510.40

Hanny's Deli
Chicago's Midway Airport

Thank You

4/10/2011 14:02

Hanny Deli
check: 308150
Server: [unclear]
Terminal: 308

Regular	
1 Turkey Sandwich	8.64
Marble Rye	
Potato Chips (0.95)	
1 Turkey Chili	4.29
1 Honey Tea	3.89
Subtotal 16.82	
Tax	1.97
Total	18.79

Cash 20.00
Change 1.21

GRAND TOTAL 18.79

T308 C3581 4/10/2011 14:02

Questions or Comments?
Please Call
(773) 582-4450

ORICK MARKET
121175 HIGHWAY 101
ORICK, CA 95555
707.488.2120

TERMINAL ID.: SIG1

VISA
[REDACTED] SWIPED
SHELL
BATCH: 000117 INU: 000012
Apr 13, 11 13:29
AUTH: 03502A

AUTH/TKT 03502A

TOTAL \$17.90

GEORGE WILLIAM AUSTIN

CUSTOMER COPY

HMSHOST
14 S. CALIFORNIA PIZZA KITCHEN
SKY HARBOR INTERNATIONAL AIRPORT

189056 Evelyn

CHK 14 GST 1
APR27'11 7:03AM

TO GO

1 PNNI SEC	5.89
1 COFFEE M	1.79
SUBTOTAL	7.68
TAX	0.71
AMOUNT PAID	8.39
CASH	20.00
CHANGE	11.61

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

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

Your order number is: 14



BOUDIN BAKERIES

SFO Terminal
San Francisco, CA 94128
www.boudinbakery.com

334626 Joan S

Chk 1693 93 Gst 2
Apr 14 '11 07:31AM

TO GO

1 BRKFST SAND HAM 5.99
1 BRKFST SAND BACD 5.99
1 COFFEE 2.29
1 WATER- SPORT 2.89
CASH 20.00

Subtotal 17.16
Tax 1.14
Payment 18.30
Change Due 1.70

PICK UP A LOAF OF BOUDIN BREAD
AND BITE INTO A FRESH-BAKED
SLICE OF SAN FRANCISCO HISTORY



04/14/2011
UA100 SFO-IAD
Device ID GLX00080943

Receipt #: 0231
Transaction: 11041413531080943

Sale

Product	Price	Qty	Amt.
Cheese - Fruit	6.99	1	6.99
Turkey Sandwic	0.99	1	0.99
Total	USD		15.98
2006	USD		15.98

BRENNER'S
PORTLAND, OREGON

SOMIRA

CHK 151 GST 2
APR10'11 06:53PM



FRENCH BOWL 4.50
SALMON BURGER 9.95
COBB-SALMON 13.95
COFFEE 1.95

AMT DUE 43.60

TIP 9.90

TOTAL 53.00

SIGNATURE *A W Cobell*

\$19.60 - Cobell

HMS HOST
CHILI'S TOO
SACRAMENTO INT'L AIRPORT

5447 Olena Ti

CHK 1103 10
APR12'11 7:05PM

DINE IN

1 BOWL CHILI 5.49
1 SLD RTE COBB 9.29
1 SNAPPLE 2.49
1 VASA - SML 2.69

SUBTOTAL 19.96

TAX 1.75

AMOUNT 21.71

VISA



Page: 1
Clerk: CW

Austin, G. William

Account: 25G15Z
Unit: L508
Arrival: 04/11/11
Departure: 04/12/11
of Guest(s): 1
Rate: 107.91

Date	Description	Charge	Payment	Balance
04/06/11	PYAXT		99.00	-99.00
04/11/11	CLCHIN CLEARING CHINOOK #429	76.90		-22.10
04/11/11	PKG Spring Special-L	99.00		76.90
04/11/11	TGSF Tribal Gov't Service Fee	8.91		85.81
04/12/11	PYAX		85.81	0.00
Subtotals		\$ 184.81	184.81	

PAID IN FULL --- THANK YOU!

107.91 Hotel
38.45 MEAL



Page: 1
Clerk: CW

Austin, G. William

Account: 25G15W
Unit: L506
Arrival: 04/11/11
Departure: 04/12/11
of Guest(s): 2
Rate: 107.91

[REDACTED]
[REDACTED]

Date	Description	Charge	Payment	Balance
04/06/11	PYAXT [REDACTED]			
04/11/11	PKG Spring Special-L	99.00	99.00	-99.00
04/11/11	TGSF Tribal Gov't Service Fee	8.91		0.00
04/12/11	PYAX [REDACTED]		8.91	0.00
Subtotals		\$ 107.91	107.91	

PAID IN FULL --- THANK YOU!



G. William Austin
 [REDACTED]
 US

Room No. : 411
 Arrival : 04-10-11
 Departure : 04-11-11
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 59438004
 Cashier No. : 100110

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

04-11-11 04:51:23 AM EST

Date	Text	Charges	Credits
04-10-11	Restaurant Dinner Food	53.00	
04-10-11	Room	79.00	
04-10-11	State Tax 1%	0.79	
04-10-11	City Tax 11.5%	9.09	
04-11-11	American Express		141.88
Total		141.88	141.88
Balance			0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Hotel \$ 88.88

Country Inn & Suites Portland Alport
 7025 NE Alderwood Road
 Portland, OR 97218
 Phone: (503) 255-2700 Fax: (503) 255-4700
 Email: cx_prld@countryinns.com



000267



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Eureka, CA [\(Change name\)](#)

[Trip itinerary](#)
[Trip maps and routes](#)

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

- TRIP TOOLS**
- [Print version](#)
 - [E-mail itinerary](#)
 - [Repeat this trip](#)
 - [Delete itinerary](#)
 - [Maps and directions](#)
 - [Save as appointment](#)

BOOKED ITEMS	Cost	Status	Options
Flight: Portland -- Eureka	\$1,447.20	Booked	Change/Cancel flight

ADD A HOTEL NOW

from	from	from
\$87 per night	\$53 per night	\$69 per night

Your best price, guaranteed!
SEE MORE HOTELS

Red Lion Hotel Eureka	Eureka Travelodge	Americas Best Value Inn
---------------------------------------	-----------------------------------	---

Customer Support
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[Add a car](#)

Booked items

Flight: Portland to Eureka [back to top](#)

Purchased and awaiting confirmation from the airline. We have sent your purchase request to the airline. Please check back after 24 hours for confirmation.

Expedia Itinerary number: 136446777985
Airline ticket number(s): Check back in 24 hours
Alaska Airlines confirmation code: PVQEB8
Continental confirmation code: DCR3GY

Main contact: GEORGE William AUSTIN
E-mail: bausting@kipatricktownsend.com
Cell phone: 1 2027145008

Traveler and cost summary

GEORGE AUSTIN	Adult	Add Frequent Flyer number(s)	\$461.00
[REDACTED]			\$461.00
DAVID SMITH	Adult	Add Frequent Flyer number(s)	\$461.00
			Taxes & Fees \$64.20
			Total (American Express) \$1,447.20

Flight summary

Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights. Please review your updated seat assignments below.

Traveling to Eureka
Tue 12-Apr-11

Portland (PDX)	to	Sacramento (SMF)	479 mi (771 km)	<i>Allegiant Airlines</i>
Depart 5:00 pm		Arrive 6:40 pm	Duration: 1hr 40mn	Flight: 2645 Operated by: HORIZON AIR
Terminal B				

Economy/Coach Class (13B, 13A, 14B), DE HAVILLAND DHC-8 DASH 8-400 DASH 8Q

Sacramento (SMF)	to	Eureka (ACV)	207 mi (333 km)	<i>Continental Airlines</i>
Depart 9:01 pm		Arrive 10:02 pm	Duration: 1hr 1mn	Flight: 8028 Operated by: UNITED EXPRESS/SKYWEST AIRLINES
Terminal B				

Economy/Coach Class (10B, 10C, 05B), EMB-120

Total distance: 680 mi (1,104 km) Total duration: 2hr 41mn (5hr 2mn with connections)

Additional airline fees may apply at check-in

Fees may be charged by airlines for services such as preferred seat selection and baggage handling. Please note that fees are determined by the airline you check in with and may change at anytime.
[See fees.](#)

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- [Find out how to change or cancel your flights](#)

Airline rules & regulations

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964.80

Austin, Bill

From: Expedia Travel Services [usmail@expediamail.com]
Sent: Wednesday, April 06, 2011 3:29 PM
To: Austin, Bill
Subject: Expedia travel confirmation - Washington, DC - Apr 14, 2011 - (Itin# 136445984445)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always [view your itinerary online](#) for the most up-to-date information.

Flight: Eureka to Washington			Total ticket cost: \$1,213.04
Traveler names: George Austin, [REDACTED]			Taxes & Fees: \$133.76
Eureka (Arcata - Eureka) to San Francisco (SFO)	04/14/11 6:00 AM - 7:29 AM	UNITED 6921 Operated By: /UNITED EXPRESS/SKYWEST AIRLINES	Airfare total: \$1,346.80
San Francisco (SFO) to Washington (IAD)	04/14/11 10:53 AM - 7:05 PM	UNITED 100	

Special requests

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

Free and special meals are not available on many flights.

[View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 136445984445

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

What else can we help you with?

Save on hotels in Washington
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- Midsize
- Full Size

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- Ground transportation
- Attraction passes

[Search for more Activities and services](#)

673.40

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Do not expose to excessive heat or direct sunlight.

STAPLE HERE
INSERT
A B C

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 8-88 FORM 10000-6

UNITED
 ACU0 70000-6
 AGENT ID: N057225
 CUSTOMER: AUSTIN/GEORGEWILLIA
 TKT NBR: 016 7971170643 CPN: 1 ORIGIN: ACU DESTINATION: IAD
 ITEMS:
 50.00 BAGGAGE FEE

**BAGGAGE PAYMENT
 CUSTOMER RECEIPT**

016 4510990066

UNITED **UNITED**
 AUSTIN/GEORGIANALOU AUSTIN/GEORGEWILLIA

WASHINGTON/DULLES IN		WASHINGTON/DULLES IN	
IAD UA 100 /14	04-14	IAD UA 100 /14	04-14
SFO UA 6921 /14	04:42	SFO UA 6921 /14	04:42
	FC8505		FC8505

3016UA-711385 3016UA-711385

J3F52K ACUN057225 J3F52K ACUN057225

016 4510990066

USD50.00

Do not expose to excessive heat or direct sunlight.

STAPLE HERE
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A B C

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UNITED
 AUSTIN/GEORGEWILLIA

BOARDING PASS

UA 100 APR 14
 FROM SAN FRANCISCO
 TO WASH/DULLES

DEPARTS AT 10:53 AM

SEATING
3

SEAT 16D

BOARDING INFORMATION NBR J3F52K
 016 7971170643 CPN 1
 ACUN057225 AT FC8504 ACU00

AUSTIN/GEORGEWILLIA

UA 100 APR 14
 FROM SAN FRANCISCO
 TO WASH/DULLES

DEPARTS AT 10:53 AM

SEAT FEEDBACK ANNUAL SURVEY C01

SEAT 16D

CABIN
 ETKT 016 7971170643 CPN 1

50.00

THE HERTZ CORPORATION

Phone: 800-654-4173
 Web: www.hertz.com

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120



CHARGE DETAIL

Rental Agreement No:	179348536
Date:	04/14/2011
Document:	981000513012

Renter: GEORGE AUSTIN
 Account No.: [REDACTED]
 CDP No.: 212
 CDP Name: AAA MID ATLANTIC

GEORGE AUSTIN
 [REDACTED]

RENTAL REFERENCE

Rental Agreement No: 179348536
 Reservation ID: FQ7107361C1

RENTAL DETAILS

Rate Plan: IN: MCLD OUT: MCLD
 Rented On: 04/12/2011 22:16 LOC# 123911
 EUREKA, CA
 Returned On: 04/14/2011 04:32 LOC# 123911
 EUREKA, CA
 Car Description: ROGUE AWD 920WXD
 Veh. No.: 3068053
 CAR CLASS Charged: F MILEAGE In: 6,867
 Rented: 04 Out: 6,646
 Reserved: F Driven: 221

MISCELLANEOUS INFORMATION

CC AUTH: 529363 DATE: 2011/04/12 AMT: 331.00

RENTAL CHARGES

DAYS	2 @	49.49	98.98
UPGRADE			20.00
SUBTOTAL			118.98
DISCOUNT	10.00%		-11.90
SUBTOTAL			107.08
FUEL PURCHASE OPTION			58.08
CONCESSION FEE RECOVERY			10.71
CA TOURISM FEE			3.75
VEHICLE LICENSE FEE			0.34
REFUEL SALES TAX	2.25%		1.31
TAX	8.25%		9.74

TOTAL CHARGES 191.01 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No:	179348536
Date:	04/14/2011
Document:	981000513012

Renter: GEORGE AUSTIN
 Account No.: [REDACTED]

Direct All Inquiries To:
 THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES

Phone: 800-654-4173
 Web: www.hertz.com

TOTAL CHARGES	191.01 USD
---------------	------------

ENTERPRISE

RA 115299324 Inv 0
 Rental 10-APR-2011 05:35 PM
 PORTLAND INTL ARPT
 Return 12-APR-2011 03:31 PM
 PORTLAND INTL ARPT

GEORGE AUSTIN
 Vehicle # B6221805
 Model EQUINOX AW
 Class Driven SFAR Class Charged SFAR
 License# ACE5359 State/Province WA
 M/Kms Driven 490
 M/Kms Out 13819
 M/Kms In 14309

Billing Ref 3631494561			
Charges	No Unit	Price	Amount
GPS NAVIGA	2 Days	10.99	21.98
FSD	1 Rental	69.05	69.05
T & M	2 Days	57.01	114.02
UNLIM M/KM	0 M/Kms		0.00*
CAR CLS CH	2 Days	10.00	20.00*
CONCESSION RECOVERY FEE			22.51
VEH LIC RECOVERY			0.88*
@17.000 %			22.93

Total Charges USD 271.37

Deposit 

Amount Due USD 271.37

* Taxable Items
 Subject to Audit
 For Reservatons: 1-800-RENT-A-CAR





Hampton Inn & Suites - Arcata
 4750 Valley West Blvd • Arcata, CA 95521
 Phone (707) 822-5896 • Fax (707) 822-8011



AUSTIN, G. WILLIAM [REDACTED] [REDACTED]	name address	room number: 111/KXTO arrival date: 4/12/2011 10:53:00PM departure date: 4/14/2011 adult/child: 2/0 room rate: 143.10	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	RATE PLAN S-AAA HH# AL: BONUS AL: CAR:		

CONFIRMATION NUMBER : 83744857

4/14/2011 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
4/12/2011	92106	GUEST ROOM	\$143.10
4/12/2011	92106	RM OCCUPANCY TAX	\$14.31
4/13/2011	92248	GUEST ROOM	\$143.10
4/13/2011	92248	RM OCCUPANCY TAX	\$14.31
WILL BE SETTLED TO AX *2006 EFFECTIVE BALANCE OF			\$314.82 \$0.00
EXPENSE REPORT SUMMARY			
		11 00:00:00 12:00:00AM STAY TOTAL	
ROOM & TAX		\$157.41 \$157.41 \$314.82	
DAILY TOTAL		\$157.41 \$157.41 \$314.82	

for reservations call 1.800.hampton or visit us online at hampton.com. thanks.

account no.	date of charge	folio/check no.
card member name	authorization	51783 A initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Craig E. Bertschi

Bertschi, Craig

From: DeltaElectronicTicketReceipt@delta.com
Sent: Wednesday, June 08, 2011 10:04 AM
To: Bertschi, Craig
Subject: CRAIG B - ATLANTA 19JUN11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

CRAIG BERTSCHI

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Flight Information

DELTA CONFIRMATION #: GRWG9B
TICKET #: 00623512456195

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	19JUN	DELTA 938	OK	Q	LV ATLANTA AR WASHINGTON-REAGAN	915A 1107A		15D COACH
Mon	20JUN	DELTA 1939	OK	T	LV WASHINGTON-REAGAN AR ATLANTA	800P 1002P		15D COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time

Key to Terms
- Arrival date different than departure date
** - See [Seats](#) on delta.com
*** - Multi meals
*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages

6/21/2011

000275

for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
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D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

CRAIG BERTSCHI
SkyMiles Number: [REDACTED]
Silver Medallion®

Billing Details

Receipt Information

Fare Details: ATL DL WAS256.74QA07A0NJ DL ATLL06.05TA10I0SJ USD362.79END ZP A
TLDCX XF ATLA.5DCA4.5

Fare: 362.79 USD Form of Payment [REDACTED]
Tax: 48.61 TX
Total: 411.40 USD

NON-REF/\$CHANGE FEE
NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 48.61 USD

XF 9.00 ZP 7.40 AY 5.00 US 27.21

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623512456195
Issue Date: 06/08/11 Expiration: 06/08/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 08JUN11
Not Transferable



815 14th Street NW • Washington, DC 20005
 Phone (202) 783-7800 • Fax (202) 783-7801
 Reservations
 www.hiltongardeninn.com or 1 800 STAY HGI

Name & Address

BERTSCHI, KIMBERLY
 [REDACTED]
 [REDACTED]

Room: 815/K1
 Arrival Date: 6/19/2011 8:14:00PM
 Departure Date: 6/20/2011
 Adult/Child: 1/0
 Room Rate: 257.00

RATE PLAN: L-2E
 HH#: [REDACTED]
 AL: [REDACTED]
 BONUS AL: [REDACTED] CAR: [REDACTED]

CONFIRMATION NUMBER : 3428342290

6/20/2011 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/19/2011	2945539	GUEST ROOM	\$257.00
6/19/2011	2945539	WASHINGTON, DC ROOM TAX	\$37.27
		WILL BE SETTLED TO AX [REDACTED] EFFECTIVE BALANCE OF	\$294.27 \$0.00
EXPENSE REPORT SUMMARY			
		11 00:00:00 STAY TOTAL	
ROOM & TAX		\$294.27	\$294.27
DAILY TOTAL		\$294.27	\$294.27

Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the USA. www.hgi.com

Zip-Out Check-Out®

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

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	540367 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

T
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--- Check Closed ---

- Beate du
- Dora
- Gungold

Potbelly Sandwich Shop
www.potbelly.com
1400 New York Ave
(202) 628-9500

Host: Fabiola
Order: 231
06/19/2011
1:46 PM
30031

Chips (2 @ 2.00)
Pepperoni Pizza
Chicken Salad
Italian

Subtotal
Tax

Dine in Total

17.05

17.05

Auth: 521022

TRY OUR NEW
CHICKEN & CHEDDAR SANDWICH

6/20 Lunch
USOC Conference
10.00
(no receipt)



Reagan National Airport South Pier

Reagan National South Pier
Washington DC

Check 1308
Freddy E.
Guests 1
6/20/2011
7:28 PM

Deli Sandwich 6.99
Potato Chips 1.25

Subtotal 8.24
Tax 0.75

TOTAL 8.99

Cash -10.00

CHANGE DUE 1.01

















Thank you please come again

Adam H. Charnes

MAPQUEST.

Total Time: 47 minutes Total Distance: 35.73 miles

A: 4044 White Hawk Ln, Winston Salem, NC 27106-2668

- | | | |
|---|---|---------|
|  | 1: Start out going SOUTHWEST on WHITE HAWK LN toward ROSEBRIAR LN. | 0.1 mi |
|  | 2: Turn RIGHT onto ROSEBRIAR LN. | 0.2 mi |
|  | 3: Turn LEFT onto WHITEHAVEN RD. | 0.4 mi |
|  | 4: Turn LEFT onto SHATTALON DR. | 2.0 mi |
|  | 5: Turn LEFT onto ROBINHOOD RD. | 1.6 mi |
|  | 6: Merge onto SILAS CREEK PKWY/NC-67 E. | 1.9 mi |
|  | 7: Merge onto I-40 BR W/US-421 N. | 1.1 mi |
|  | 8: Merge onto I-40 E via EXIT 1 on the LEFT toward GREENSBORO. | 22.5 mi |
|  | 9: Take the NC-68 exit, EXIT 210 , toward HIGH POINT/PTI AIRPORT. | 0.4 mi |
|  | 10: Turn LEFT onto NC-68 N/LYNWOOD SMITH EXPY. | 1.9 mi |
|  | 11: Merge onto AIRPORT PKWY/JOSEPH M BRYAN BLVD toward PIEDMONT TRIAD INTL AIRPORT. | 1.9 mi |
|  | 12: Turn RIGHT onto AIRPORT PKWY. | 0.8 mi |
|  | 13: Turn LEFT onto N TRIAD BLVD. | 0.2 mi |
|  | 14: Turn SLIGHT RIGHT. | 0.6 mi |
|  | 15: Turn SLIGHT LEFT onto S TRIAD BLVD. | 0.1 mi |
|  | 16: End at 6415 Bryan Blvd Greensboro, NC 27409 | |

B: Piedmont Triad International Airport (GSO): 6415 Bryan Blvd, Greensboro, NC 27409, (336) 665-5600

Total Time: 47 minutes Total Distance: 35.73 miles

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Sofitel Lafayette Square Washington DC
 806 15th Street NW Washington, DC 20005
 Telephone 202 730 8800 Facsimile 202 730 8500

Adam Charnes

Winston Salem, NC 27101
 USA

Arrival 06/19/11
 Departure 06/20/11

Room: 0928
 Cashier:8

Page: 1
 Time:

08:03:19

Conf #: 463641

Sofitel Lafayette Square Washington DC, 06/20/11

Invoice NO. 276813

Date	Description	DEBIT	CREDIT
06/19/11	*Room Charge	350.00	
06/19/11	Room Tax *Room Charge	50.75	
06/20/11	Room Serv Brk Food #0928 : CHECK #5350	17.00	
06/20/11	Room Service DC Breakfast #0928 : CHECK #5350	3.00	
06/20/11	Room Service Gratuity #0928 : CHECK #5350	3.06	
06/20/11	F&B Sales Tax #0928 : CHECK #5350	2.31	

Balance: \$0

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Hotel \$ 400.75
 Meal \$ 25.37

National Airport

YOUR ORDER#: 842

26 Editha H

Chk 842 Jun20'11 07:02P Gst 0

To Go

1 WING	6.39
1 COMBO #2	2.29
Master Card	9.50
Subtotal	8.68
Tax	0.82
Total	9.50

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Account: Federal Bar Association Platinu... - 4003

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0.0% non-promotional promotional variable APR on balance transfers thereafter through Jul 2012. Save today with a promotional 0.00% APR on balance transfers through your statement closing date in July 2012.

The transaction fee is 4.00% (Min. \$10.00)

Learn more

Balance Summary

Go to: September 16, 2011 View: Purchases

Transaction	Posted #	Transaction	Type	Amount	Printable	Download
	09/16/2011	ABERDOCKS.COM	Purchase	\$254.50		
Transaction Date: 09/16/2011						
Card Type: Mastercard						
Transaction Type: Purchase						
Merchant Description: BOOKS, PERIODICALS, AND NEWSPAPERS						
Merchant Information: 250-475-8013 VA						

Dispute this transaction

Begin Legend

Go to: September 16, 2011 View: Purchases

Payment Summary

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Driving Directions from 4044 White Hawk Ln, Winston Salem, NC to Piedmont Triad International Air... Page 1 of 1

MAPQUEST

Total Time: 47 minutes Total Distance: 35.73 miles

A: 4044 White Hawk Ln, Winston Salem, NC 27106-2668

- | | | |
|---|---|---------|
|  | 1: Start out going SOUTHWEST on WHITE HAWK LN toward ROSEBRIAR LN. | 0.1 mi |
|  | 2: Turn RIGHT onto ROSEBRIAR LN. | 0.2 mi |
|  | 3: Turn LEFT onto WHITEHAVEN RD. | 0.4 mi |
|  | 4: Turn LEFT onto SHATTALON DR. | 2.0 mi |
|  | 5: Turn LEFT onto ROBINHOOD RD. | 1.6 mi |
|  | 6: Merge onto SILAS CREEK PKWY/NC-67 E. | 1.9 mi |
|  | 7: Merge onto I-40 BR W/US-421 N. | 1.1 mi |
|  | 8: Merge onto I-40 E via EXIT 1 on the LEFT toward GREENSBORO. | 22.5 mi |
|  | 9: Take the NC-68 exit, EXIT 210, toward HIGH POINT/PTI AIRPORT. | 0.4 mi |
|  | 10: Turn LEFT onto NC-68 N/LYNWOOD SMITH EXPY. | 1.9 mi |
|  | 11: Merge onto AIRPORT PKWY/JOSEPH M BRYAN BLVD toward PIEDMONT TRIAD INTL AIRPORT. | 1.9 mi |
|  | 12: Turn RIGHT onto AIRPORT PKWY. | 0.8 mi |
|  | 13: Turn LEFT onto N TRIAD BLVD. | 0.2 mi |
|  | 14: Turn SLIGHT RIGHT. | 0.6 mi |
|  | 15: Turn SLIGHT LEFT onto S TRIAD BLVD. | 0.1 mi |
|  | 16: End at 6415 Bryan Blvd Greensboro, NC 27409 | |

B: Piedmont Triad International Airport (GSO): 6415 Bryan Blvd, Greensboro, NC 27409, (336) 665-5600

Total Time: 47 minutes Total Distance: 35.73 miles

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USA PARKING SYSTEM

6415 BRYAN BLVD
GREENSBORO, NC, 27409
336-668-7894
Thank you!



* 1 1 8 5 1 7 *

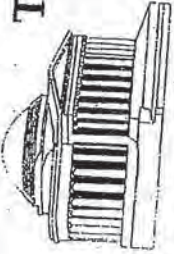
CheckIn D/T: 02/15/12 09:24
CheckOut D/T: 02/16/12 18:10
Duration Time: 1d 08h 46m
Plate# RXA7842 NC
Make/Model: LEXUS/RX350
Color: SILVER
MasterCard [REDACTED]

Charge: \$26.00
Tax %0: \$0.00
Total: \$26.00

Amount : \$26.00
Due: \$0.00

© AVPM®

TAXICAB RECEIPT



Time: 2/16

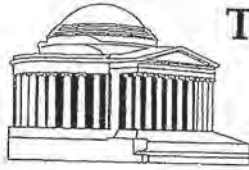
Date: _____

Origin of trip: _____

Destination: _____

Fare: 10

Sign: _____



TAXICAB RECEIPT

Time: 2/16

Date: _____

Origin of trip: _____

Destination: _____

Fare: 15

Sign: _____



TAXICAB RECEIPT

Time: 2/16 2/15

Date: _____

Origin of trip: _____

Destination: _____

Fare: 20

Sign: _____



TAXICAB RECEIPT

Time: 2/16

Date: _____

Origin of trip: _____

Destination: _____

Fare: 12-

Sign: _____

SOFITEL
LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Adam Charnes

Winston Salem, NC 27101
USA

Arrival 02/15/12
Departure 02/16/12

Room: 0912
Cashier:57

Page: 1
Time:

08:02:50

Conf #: 493491

Sofitel Lafayette Square Washington DC, 021512

Invoice NO. 297518

Date	Description	DEBIT	CREDIT
02/15/12	*Room Charge	320.00	
02/15/12	Room Tax *Room Charge	46.40	
02/16/12	Room Serv Brk Food #0912 : CHECK #5366	17.00	
02/16/12	Room Service DC Breakfast #0912 : CHECK #5366	5.00	
02/16/12	Room Service Gratuity #0912 : CHECK #5366	3.06	
02/16/12	Mastercard XXXXXXXXXXXXX		393.97
02/16/12	F&B Sales Tax #0912 : CHECK #5366	2.51	

Balance: \$0

Sofitel is the prestige brand of Accor hotels, with over 180 properties that bring a unique French art de vivre to prime locations around the world. For reservations or information, please visit www.sofitel.com

Signature: _____

Hotel \$366.40
Meal \$ 27.57





Trip to:
Piedmont Triad International Airport
1000 A. Ted Johnson Parkway, 6415
Bryan Blvd. (old address)
 Greensboro, NC 27409
 (336) 665-5600
 23.92 miles / 32 minutes

Notes

A 1001 W 4th St, Winston Salem, NC 27101-2410

- | | | |
|--|--|----------------|
| | 1. Start out going northeast on W 4th St toward Glade St. Map | 0.1 Mi |
| | 2. Turn right to stay on W 4th St. Map | 0.3 Mi |
| | 3. Turn right onto N Broad St. Map | 0.5 Mi |
| | 4. Merge onto I-40-BR E / US-421 S via the ramp on the left. Map | 13.7 Mi |
| | 5. Merge onto I-40 E / US-421 S. Map | 3.2 Mi |
| | 6. Take the NC-68 exit, EXIT 210 , toward High Point / Pti Airport. Map | 0.4 Mi |
| | 7. Turn left onto NC-68 N / Lynwood Smith Expy. Map | 1.9 Mi |
| | 8. Merge onto Joseph M Bryan Blvd toward Piedmont Triad Intl Airport. Map | 1.9 Mi |
| | 9. Take the Old Oak Ridge Rd exit toward PTI Airport. Map | 0.2 Mi |
| | 10. Keep right to take the ramp toward PTI Airport. Map | 0.5 Mi |
| | 11. Merge onto Airport Pky. Map | 0.4 Mi |
| | 12. Take the 1st left onto N Triad Blvd. Map | 0.2 Mi |
| | 13. Turn left onto Air Cargo Rd. Map | 0.2 Mi |
| | 14. Turn right onto N Service Rd. Map | 0.1 Mi |
| | 15. Take the 1st right onto Ready Return Rd. Map | 0.03 Mi |
| | 16. Take the 1st left. Map | 0.1 Mi |
| | 17. Turn right. Map | 0.01 Mi |
| | 18. Turn left. Map | 0.1 Mi |



19. 1000 A. TED JOHNSON PARKWAY, 6415 BRYAN BLVD. (OLD ADDRESS).

[Map](#)



Piedmont Triad International Airport

1000 A. Ted Johnson Parkway, 6415 Bryan Blvd. (old address),
Greensboro, NC 27409
(336) 665-5600

Total Travel Estimate: **23.92 miles - about 32 minutes**

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Devon & Blakely
1331 F Street
Washington, DC 20004
202-783-4890
Fax: 202-783-4895

USA PARKING SYSTEM

6415 BRYAN BLVD
GREENSBORO, NC, 27409
336-668-7894
Thank you!

Cntr 3780 05/04/12-A 8:59am
Guests 1 Rider Table (STANDEE)

1..Egg Wrap 3.95
1..Misc. Taxable 2.50

Items 6.45
Tax .65
TOTAL 7.10

████████████████████ A:00484P
CHARNES, ADAM 4132 05/04 08:59 7.10

Customer Copy



National Airport

YOUR ORDER#: 463

26 Editha H

Chk 463 May04'12 12:17P Gst 0

To Go

1 WING 6.59
1 COMBO #2 2.39
Cash 10.00

Subtotal 8.98
Tax 0.85
Total 9.83
Change Due 0.17

FREE FOOD!!!!!!

Sign up on our e-mail list at
www.californiatortilla.com
for a FREE taco and much more!

Enjoy your darn tasty meal!

Visit our other locations in
Arlington & Reston



* 1 2 2 7 2 4 *

CheckIn D/T: 05/03/12 16:37
CheckOut D/T: 05/04/12 15:36
Duration Time: 22h 59m
Plate# RXA7842 NC
Make/Model: LEXUS/RX350
Color: SILVER
MasterCard ██████████

Charge: \$13.00
Tax %0: \$0.00
Total: \$13.00

Amount: \$13.00
Due: \$0.00



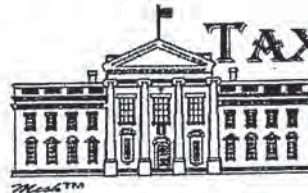
TAXICAB RECEIPT

Time: 5/4
Date: 5/4

Origin of trip: _____

Destination: _____

Fare: 19 Sign: _____



TAXICAB RECEIPT

Time: _____
Date: 5/3/12

Origin of trip: DCA

Destination: Hotel

Fare: 20 Sign: _____ 000290

SOFITEL
LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Adam Charnes

Winston Salem, NC 27101
USA

Arrival 05/03/12
Departure 05/04/12

Room: 0428
Cashier:10

Page: 1
Time:

08:47:05

Conf #: 510993

Sofitel Lafayette Square Washington DC, 05/04/12

Invoice NO: 305384

Date	Description	DEBIT	CREDIT
05/03/12	High Speed Internet	9.95	
05/03/12	*Room Charge	355.00	
05/03/12	Room Tax *Room Charge	51.48	
05/04/12	American Express XXXXXXXXXXXXX		416.43

Balance: \$0

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Signature: _____



000291

Linda A. Deringer

TAXI CAB RECEIPT



Time: 8:50am
Date: 6/20/11

Origin of trip: KT/DC
Destination: US District Court
Fare: \$11.00 Sign: Linda Servey



TAXICAB RECEIPT

301-706-2420
Time: 9:45am
Date: 6/20/11

Origin of trip: US District Court
Destination: KT/DC
Fare: \$9.00 Sign: [Signature]

Richard D. Dietz

Do not expose to excessive heat or direct sunlight

STAPLE HERE

ATB2

PRINTED IN U.S.A. BY MARSHALL TICKETS & LABEL CORP., DALLAS, TX REV. 7/10 45-1101

ISSUED BY: EN35PL/US 16FEB12 BEC2C7BH 16FEB12

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISS. AGENT: BEC2C7BH

DATE OF ISSUE: 16 FEB 12

ISSUING OFFICE CODE: 162

ISS: 162

NAME OF PASSENGER: DIETZ/RICHARD

ARRIVAL

FROM: TO: 230A FEE FEE

CLASS: DATE: TIME: 230A

FARE BASIS: 100R

FLIGHT: 1075

FARE CALCULATION: ORIGINAL USE: XXXXXXXXXXXXXXX0218/XXXX/90291C/PC ERNESTER FLIGHT FEE US\$50.00END

FARE: 50.00

TAX: 0.00

TOTAL: 50.00

FORM OF PAYMENT: DOCUMENT NUMBER 0372461000876

THANK YOU FOR FLYING
US AIRWAYS

PIEDMONT TRIAD
INTERNATIONAL
AIRPORT

Receipt# 153
02/16/12 18:13 L#23 A# 1 Txn# 154
02/15/12 08:36 In 02/16/12 18:13 Out
Tkt.# 639694
Fee2 \$ 16.00
Total Fee \$ 16.00
Visa \$ 16.00-
Approval No.: 540780
Reference No.: 0000000000000327
Change Due \$ 0.00
THANK YOU

SOFITEL
LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Richard Dietz

USA

Arrival 02/15/12
Departure 02/16/12

Room: 0503
Cashier:57

Page: 1
Time:

08:05:29

Conf #: 493493

Sofitel Lafayette Square Washington DC, 02/15/12

Invoice NO. 297519

Date	Description	DEBIT	CREDIT
02/15/12	High Speed Internet	9.95	
02/15/12	*Room Charge	320.00	
02/15/12	Room Tax *Room Charge	46.40	
02/16/12	Room Serv Brk Food #0503 : CHECK #5372	20.00	
02/16/12	Room Service DC Breakfast #0503 : CHECK #5372	6.00	
02/16/12	Room Service Gratuity #0503 : CHECK #5372	3.60	
02/16/12	Visa Card XXXXXXXXXXXXX		408.81
02/16/12	F&B Sales Tax #0503 : CHECK #5372	2.86	

Balance: \$0

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Signature: _____

32.46 meal
376.35 hotel















Driving Directions from 1018 S Hawthorne Rd , Winston Salem, NC to Piedmont Triad International Ai... Page 1 of 1

MAPQUEST

x2 Round trip

Total Time: 32 minutes Total Distance: 25.36 miles

A: 1018 S Hawthorne Rd, Winston Salem, NC 27103-4419

- | | | |
|---|--|---------|
|  | 1: Start out going NORTHEAST on S HAWTHORNE RD toward MELROSE ST. | 0.2 mi |
|  | 2: Turn RIGHT onto MILLER ST. | 0.8 mi |
|  | 3: Turn LEFT onto SILAS CREEK PKWY/NC-67. Continue to follow SILAS CREEK PKWY. | 1.5 mi |
|  | 4: Merge onto I-40 E toward GREENSBORO. | 17.0 mi |
|  | 5: Take the NC-68 exit, EXIT 210, toward HIGH POINT/PTI AIRPORT. | 0.4 mi |
|  | 6: Turn LEFT onto NC-68 N/LYNWOOD SMITH EXPY. | 1.9 mi |
|  | 7: Merge onto AIRPORT PKWY/JOSEPH M BRYAN BLVD toward PIEDMONT TRIAD INTL AIRPORT. | 1.9 mi |
|  | 8: Turn RIGHT onto AIRPORT PKWY. | 0.8 mi |
|  | 9: Turn LEFT onto N TRIAD BLVD. | 0.2 mi |
|  | 10: Turn SLIGHT RIGHT. | 0.6 mi |
|  | 11: Turn SLIGHT LEFT onto S TRIAD BLVD. | 0.1 mi |
|  | 12: End at 6415 Bryan Blvd Greensboro, NC 27409 | |

B: Piedmont Triad International Airport (GSO): 6415 Bryan Blvd, Greensboro, NC 27409, (336) 665-5600

Total Time: 32 minutes Total Distance: 25.36 miles

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William E. Dorris

DC
12/16 - 12/17/09

Lamon, Frances

From: Dorris, Bill
Sent: Tuesday, December 15, 2009 2:30 PM
To: Lamon, Frances
Subject: FW: WILLIAM E ATLANTA 16DEC09

fyi
 pls get me a hotwire room for tmw night.

From: DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]
Sent: Tuesday, December 15, 2009 2:31 PM
To: Dorris, Bill
Subject: WILLIAM E ATLANTA 16DEC09



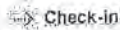
(Scan this barcode at a Delta Self-Service Kiosk to access reservation.)

Your Receipt and Itinerary

WILLIAM F DORRIS


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Speed through the airport. Check-in online for your flight. 

Flight Information

DELTA CONFIRMATION #: QGSP5V
 TICKET #: 00623188063035

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	16DEC	DELTA 1980	OK	U	LV ATLANTA	930P		17F
					AR WAS-R REAGAN NATL	1115P		COACH
Thu	17DEC	DELTA 6493*	OK	U	LV WAS-R REAGAN NATL	900P		12D
					AR ATLANTA	1103P		COACH

*Operated by COMAIR

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

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You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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<http://SafeTravel.dot.gov>.

Key to Terms
- Arrival date different than de
date
** - See [Seats on delta.com](#)
*** - Multi meals
*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Compliment
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS


SkyMiles Number: 

Billing Details

Receipt Information

Fare Details: ATL DL WAS112.56UBLHOLSR DL ATL112.56UBLHOLSR USD225.12END ZP A
TLCA XF ATL4.5DCA4.5

Fare: 225.12 USD
Tax: 38.08 TX
Total: 263.20 USD

Form of Payment 

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require pay of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation your remaining reservation.

Detailed Tax Information

Total Tax: 38.08 USD

XF	9.00	ZP	7.20	AY	5.00	US	16.88
----	------	----	------	----	------	----	-------

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623188063035
Issue Date: 12/15/09 Expiration: 12/15/10
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 15DEC09
Not Transferable

Hotwire

Sofitel Lafayette Square Washington DC confirmation code: 3293JLF636 - Your hotel booking is confirmed.

Hotwire Itinerary: 6310295584

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Sofitel Lafayette Square Washington DC or Hotwire.

For your trip:


- 1** Print this page or the confirmation email sent to you at bdorris@kilpatrickstockton.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- 2** For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Congratulations, you saved 54%[†]
Sofitel Lafayette Square Washington DC
 ★ ★ ★ ★ 1/2



Hotwire Hot Rate of just \$128.00
 Other travel sites: \$279.00

Trip details

 **Sofitel Lafayette Square Washington DC** **Hotwire Hot Rate**
 ★ ★ ★ ★ 1/2

806 15th Street NW,
 Washington, DC, 20005
 (202) 730-8800

Check-in
 Wed, Dec 16, 2009
Check-out
 Thu, Dec 17, 2009



Amenities

Fitness Center Restaurant(s) Business Center
 High-speed Internet Access

Primary guest	Adults	Children	Rooms
William E Dorris	1	0	1

Contact information

Hotel
 Sofitel Lafayette Square
 Washington DC
 (202) 730-8800
Confirmation code:
 3293JLF636

You do not need to reconfirm your booking with the hotel or Hotwire.

Hotwire Express Customer Care
Hotwire itinerary:
 6310295584

On our site
[View Help Center](#)

By email
hotwireexpress@hotwire.com

By phone - anytime
 U.S./Canada toll free
 1-800-845-4026

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.

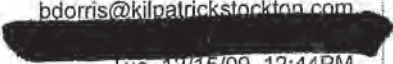
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
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Booking rules

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Summary of charges	
Hotel	
Hotel rate per night - Hotwire Hot Rate:	\$128.00
Nights:	1
Rooms:	1
Subtotal:	\$128.00
Tax recovery charges and fees:	\$24.36
Total price:	\$152.36
Billed to:	William E. Dorris
Contact phone:	(404) 735-0426
Contact email:	bdorris@kilpatrickstockton.com
Charged to:	
Date booked:	Tue, 12/15/09, 12:44PM
Prices are shown in U.S. dollars.	

†Savings off the lowest published rate for the same neighborhood, star rating, and stay dates, found at the time of booking.

 **Hartsfield-Jackson
Atlanta International Airport**

3002-548527-01:03:11-12/17/03 23:42-000.00-\$022.00

C. Seel

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

025029



TAXICAB RECEIPT

Time: _____

Date: 12/17

Origin of trip: 1x Constitution

Destination: 144 F

Fare: 10.00 Sign: _____



TAXI RECEIPT

Time: ___ am pm Date: 12/17

Origin of Trip: 144 F

Destination: DCD

Fare: 15.00 Sign: _____

dcgoodsamaritan.com e-lost and Found
If lost on earth, can be found in cyberspace

Book a Flight at Delta.com

Page 1 of 2

DC
3/8 - 3/10

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: OUBLPY

What's Next
Now that you've finished booking your trip:

- In order to comply with the Transportation Security Administration's Secure Flight Program, Delta is now collecting additional data for all passengers. **Provide your Secure Flight Passenger Data now.**
- Your eTicket receipt(s) and confirmation have been sent to bdomris@kilpatrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit your contact preferences now.**
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- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Outbound: Atlanta, GA (ATL) to Washington-Reagan National, DC (DCA) on Mon, 08 Mar 2010					
4:20pm ATL	6:05pm DCA	Nonstop	Delta 1970 McDonnell Douglas MD-88 In-Flight Services Coach (T)	Requested	1 hr 45 min
Return: Washington-Reagan National, DC (DCA) to Atlanta, GA (ATL) on Wed, 10 Mar 2010					
5:00pm DCA	7:08pm ATL	Nonstop	Delta 1973 McDonnell Douglas MD-88 In-Flight Services Coach (Q)	Requested	2 hr 08 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$357.40 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Doris	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	29A Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	13A Change Seats	Add/Edit

Passenger Information

Contact: [REDACTED]

Billing Information: [REDACTED]

Book a Flight at Delta.com

Page 2 of 2

[+] Feedback



Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$312.56 (USD)	\$23.44 (USD)	\$336.00 (USD)	\$21.40 (USD)	\$357.40 (USD)	1	\$357.40 (USD)
View fare rules						
View Taxes/Fees						

Total Amounts Charged
Flight: \$357.40 (USD)

Total amount charged (including taxes/fees): \$357.40 (USD)

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TAXICAB RECEIPT

Time: _____
Date: 3/8

Origin of trip: DEA

Destination: 147F

Fare: 15⁰⁰ Sign: _____

CHECKER CAB# 936
DC TAG# H89300
LIC.# 63100
ZOUAN DEMBELE
03/09/10 10:07P
03/09/10 10:13P
TRIP # 6693
DIST 1.49 mi
Rate 1 \$ 5.75
TOTAL \$ 5.75
COMPLAINTS CALL 125
202 645 6018
HAVE A NICE DAY 750
Restaurants - Hotel



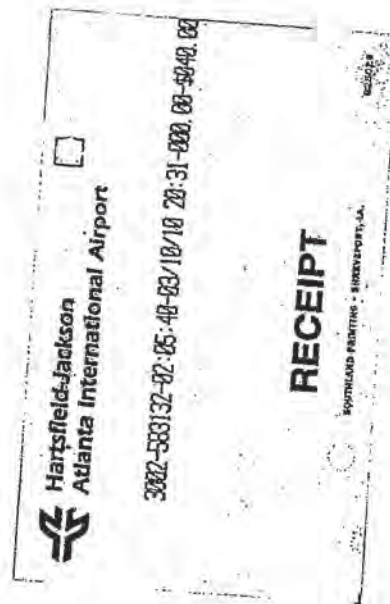
TAXICAB RECEIPT

Time: 3/10/10
Date: _____

Origin of trip: _____

Destination: _____

Fare: 15⁰⁰ Sign: A



SOFITEL
LUXURY HOTELS

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

William E. Dorris
[REDACTED]

Arrival 03/08/10
Departure 03/10/10

Room: 1103
Cashier:25

Page: 1
Time:

07:33:27

Conf #: 397561

Sofitel Lafayette Square Washington DC 03/10/10

Invoice NO. 234062

Date	Description	DEBIT	CREDIT
03/08/10	*Room Charge	299.00	
03/08/10	Room Tax *Room Charge	43.36	
03/09/10	*Room Charge	299.00	
03/09/10	Room Tax *Room Charge	43.36	
03/10/10	[REDACTED]		684.72
		Balance: \$0	

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Lamon, Frances

From: DeltaElectronicTicketReceipt@delta.com
 Sent: Friday, March 19, 2010 10:10 AM
 To: Dorris, Bill
 Subject: WILLIAM E ATLANTA 28MAR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

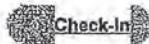
WILLIAM E DORRIS



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Flight Information

DELTA CONFIRMATION #: ECZS23
 TICKET #: 00623234596574-58

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	28MAR	DELTA 1333	OK	A	LV ATLANTA	614P	D	2D
					AR SALT LAKE CI	833P		FIRST
					TY			
Sun	28MAR	DELTA 4783*	OK	A	LV SALT LAKE CI	946P		3A
					AR SPOKANE	1035P		FIRST
*Operated by SKYWEST AIRLINES								
Wed	31MAR	DELTA 1208	OK	U	LV PORTLAND ORE	1022A	V	17C
					AR CINCINNATI	715P		COACH
Wed	31MAR	DELTA 1713	OK	T	LV CINCINNATI	805P		18F

3/22/2010

AR ATLANTA

948P

COACH

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You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Key to Terms

- # - Arrival date different than departure date
- ** - See [Seats](#) on delta.com
- *** - Multi meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS


SkyMiles Number: *****478

Billing Details

Receipt Information

Fare Details: ATL DL X/SLC Q27.91DL GEG602.79QA00UPRQ/-PDX DL CVG124.65UA07A0 UC DL ATL64.19TA10X3SJ USD819.54END ZP ATLSLCPDXSLCCVG XF ATL4.5SLC4.5PDX4.5C VG3

Fare: 819.54 USD
 Tax: 106.46 TX
 Total: 926.00 USD

Form of Payment 

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 106.46 USD

XF	16.50	ZP	18.50	AY	10.00	US	61.46
----	-------	----	-------	----	-------	----	-------

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623234596574-58

3/22/2010

000308

the
NINES
A LUXURY COLLECTION HOTEL
Portland

GUEST Bill Dorris



ROOM 1042 TRAVEL AGENT
 RATE 179.00
 NO. PERS 1
 FOLIO 147898 A CHARGE TO
 PAGE 1
 ARRIVE 30-MAR-10 21:15
 DEPART 31-MAR-10 08:37
 PAYMENT AX

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
30-MAR-10	RT1042	Room Charge	179.00
30-MAR-10	RT1042	City Lodging Tax	20.59
30-MAR-10	RT1042	State Lodging Tax	1.79
30-MAR-10	5031	Departure	100.00
30-MAR-10	5031	Departure	20.00
31-MAR-10	AX	American Express	321.38-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	F&B	Parking	Tax	Other	Total	Payment
30-MAR-10	179.00	120.00	0.00	22.38	0.00	321.38	0.00
31-MAR-10	0.00	0.00	0.00	0.00	0.00	0.00	321.38-
Total	179.00	120.00	0.00	22.38	0.00	321.38	321.38-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Hotel \$201.38
 Meal \$120.00

#120
 Dinner:
 Keita Hanger
 Justin Bunker
 Bill Dorris



Bill Dorris
 FOLIO 147898 30-MAR-10

03/29/10 08:32
SALES DRAFT

Maslow's
100 North Hayford Rd.
Airway Heights, WA 99001
(509)242-7000

MERCH ID: 342642
CASHIER: Cory
TERMINAL: 142

American Express

NAME: DORRIS/WILLIAM E
NUMBER: [REDACTED]
EXPIRE: [REDACTED]
AUTH: 525876
AMOUNT: 13.00

CHECK: 1412098
TABLE: 22

TOTAL: 13.00

GRATUITY: 2.60

TOTAL: 15.60

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

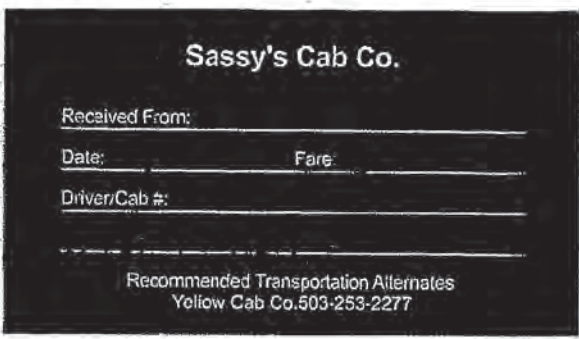
X [Signature]
SIGNATURE

Customer Copy

Breakfast



\$ 40.00 TAXI



Dinner Cobell
BRANDING IRON
61311 MAY 97
TOPPENISH WA 98948
Terminal #: 0808001
MAR 29, 10 7:41 PM
Server ID: 23
SALE BATCH #: 483 REF#: 017 AUTH #: 589285
AMOUNT \$37.68
TIP \$ 6.75
TOTAL \$ 44.43
15%=\$5.65 18%=\$6.78 20%=\$7.53
S Powell APPROVED
E Cobell THANK YOU
CUSTOMER COPY

Denver/Dc
4-4 - 4-6

Electronic Ticket Receipt@delta.com
Day: March 31, 2010 12:37 PM
Bill
WILLIAM E ATLANTA 04APR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

WILLIAM E DORRIS
[Redacted]

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.



Flight Information

DELTA CONFIRMATION #: PT1ICI
TICKET #: 00621763115912

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	04APR	DELTA 1911	OK	A	LV ATLANTA AR DENVER	717P 855P	D	6D FIRST
Tue	06APR	DELTA 1898	OK	A	LV DENVER AR ATLANTA	615A 1111A	B	** FIRST
Tue	06APR	DELTA 1962	OK	A	LV ATLANTA AR WAS-R REAGAN NATL	1220P 158P		** FIRST

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
- Arrival date different than departure date

3/31/2010

000311

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dol.gov>.

- ** - See Seats on delta.com
- *** - Multi meals
- *SS - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
SkyMiles Number: [REDACTED]

Billing Details

Receipt Information

- 940⁶⁰ Delta
 - 100⁰⁰ DC
 - 150⁰⁰ Change Fee } DC
 250 Total

Fare Details: ATL DL DEN451.16BA00UPNJ DL X/ATL DL WAS491.16HR00UPNQ USD942.3
2END ZPATLDENATL XF ATL4.5DEN4.5

Fare: 942.32 USD
Tax: 98.28 TX
Total: 1040.60 USD

Form of Payment [REDACTED]
FP A/CUSD40.00/TL199.20
Org Tkt 00623230084945
Org FOP [REDACTED]

PENALTY APPLIES

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 98.28 USD

US	70.68	ZP	11.10	AY	7.50	XF	9.00
----	-------	----	-------	----	------	----	------

\$250

Service Charge/Fees

Psgr: WILLIAM E DORRIS
Not Transferable

Service Charge/Fee Number: 00621763115912

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623230084945 26MAR10

Date of Issue: 31MAR10

3/31/2010

000312

\$250

New Ticket Number: 00621763115912
PNR Code: PT1ICI

Place of Issue: HIBRES
Issuing Agent ID: DL/DR

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621763115912
Issue Date: 03/31/10 Expiration: 03/26/11
Place of Ticket Issue: HIBRES
Issuing Agent Id: DL/DR
Ticket Issue date: 31MAR10
Not Transferable

Save money when you book your next car or hotel at delta.com.

Save up to 40% off your rental plus earn double miles on rentals of 1 or more days.

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Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



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Air transportation on Delta and the Delta Connection carriers® is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage

DC/Lex/ABQ
416-419

Simon Frances

From: DeltaElectronicTicketReceipt@delta.com
Sent: Wednesday, March 31, 2010 12:36 PM
To: Dorris, Bill
Subject: WILLIAM E WAS-R REAGAN NATL 06APR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

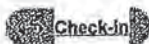
Your Receipt and Itinerary

WILLIAME DORRIS
[REDACTED]

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.



Flight Information

DELTA CONFIRMATION #: PFLIK3
TICKET #: 00621763018391

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	06APR	DELTA 6659*	OK	B	LV WAS-R REAGAN NATL AR LEXINGTON	945P 1119P		** COACH
*Operated by COMAIR								
Thu	08APR	DELTA 5536*	OK	Q	LV LEXINGTON AR ATLANTA	820A 947A		8C COACH
*Operated by ATLANTIC SOUTHEAST								
Thu	08APR	DELTA 1853	OK	Q	LV ATLANTA AR ALBUQUERQUE	1045A 1217P	V	27D COACH
Fri	09APR	DELTA 1534	OK	M	LV ALBUQUERQUE	840A	V	18C

3/31/2010

AR ATLANTA 143P COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Key to Terms
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** - See [Seats](#) on delta.com
*** - Multi meals
*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
SkyMiles Number: [REDACTED]

Billing Details

Receipt Information

Fare Details: WAS DL LEX530.23BA00A0N0 DL X/ATL Q9.30DL ABQ245.58QA00A0N0 DL ATL Q9.30 465.11MB00A0N0 USD1259.52END ZPDCALEXATLABQ XF DCA4.5LEX4.5

Fare:	1259.52 USD ✓	Form of Payment	[REDACTED]
Tax:	128.26 TX	FP A/CUSD604.64/TL792.48	
Total:	1387.78 USD	Org Tkt 00623236338992	
		Org FOP [REDACTED]	

*All cash
except Personal
\$220.*

PENALTY APPLIES

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 128.26 USD

US	94.46	ZP	14.80	AY	10.00	XF	9.00
----	-------	----	-------	----	-------	----	------

Service Charge/Fees

Psgr: WILLIAM E DORRIS
Not Transferable

Service Charge/Fee Number: 00621763018391

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or

3/31/2010

000315
\$1167.78

fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623236338992 12MAR10
New Ticket Number: 00621763018391
PNR Code: PFLIK3

Date of Issue: 31MAR10
Place of Issue: HIBRES
Issuing Agent ID: DL/DR

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

} CoBell

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621763018391
Issue Date: 03/31/10 Expiration: 03/31/11
Place of Ticket Issue: HIBRES
Issuing Agent Id: DL/DR
Ticket Issue date: 31MAR10
Not Transferable

Save money when you book your next car or hotel at delta.com.

Save up to 40% off your rental plus earn double miles on rentals of 1 or more days.

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting

3/31/2010

000316 4150

Marriott
ALBUQUERQUE

2101 Louisiana Boulevard NE, Albuquerque, NM 87106
 Marriott.com/ABQNM

GUEST FOLIO

706 DORRIS/WILLIAM 179.95 04/08/10-04/09/10
 Room Name Rate
 NSK Type
 136

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/08	ROOM TR	706, 1	179.95	
04/08	ROOM TAX	706, 1	11.92	
04/08	CITY TX	706, 1	9.00	
04/08	HOSP TAX	706, 1	1.80	
04/09	VS CARD			\$202.67

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! PLEASE USE OUR VOICE MAIL CHECK-OUT, DIAL 6700, LEAVE YOUR NAME AND ROOM NUMBER. IT IS NOT NECESSARY TO STOP BY THE FRONT DESK. LEAVE KEYS IN ROOM.

----- EXP. REPORT SUMMARY -----
 04/08 ROOM&TAX 202.67

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay--up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

Marriott Rewards Account [REDACTED]
 Date 04/08/10-04/09/10 Est. Eligible Revenue \$179.95
 Est. base Points Earned: [REDACTED]
 For account activity: 801-468-4000 or www.Marriott.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout 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 _____

© Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

000317

AVIS
We try harder

Thank you for renting from Avis.

RENTAL NUMBER 682619910
CAR NUMBER 50364893
CAR GROUP G

DORRIS, WILLIAM
WIZ = T7Z33W AWD = B561000

* OUT ABQ 08APR10/1315 MI = 288
IN ABQ 09APR10/0856 MI = 456
168 MI @ .40 =
18 HR @ 40.09 =
DYE 59.00 = 59.00
MINIMUM CHARGE .47
*.47/DY ERF 6.87
*.9.89% FEE 56.92
FUEL SERVICE 9.99
GPS 3.90
GPS 3.90 /DY CFC 3.90
TAXABLE SUBTOT 137.15
TAX 11.625% 15.94

TOTAL CHARGES = 155.09
**CONCESSION RECOVERY FEE
*\$2/DY NM STATE SURCHG 47/DY
ENERGY RECOVERY FEE
CUST FACILITY CHG
99-\$10/DY:THU 1 DY RNTL
GPS 1@ 9.99/DY EA= 9.99*

Cobell

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

Hartsfield-Jackson
Atlanta International Airport

3002-506118-04-20:41-04/09/10 14:14-000.00-4050.00

Cobell #10 Personal #10
Receipt #10

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

825029

INDEPENDENT CAB
TAXI # 1105
H 92814
FACE ID # 54763
04/06/10 01:35P
04/06/10 01:46P
TRIP # 4342
DIST 3.40 mi
Rate 2 \$ 8.75
EXTRAS \$ 3.00
TOTAL \$ 11.75
COMPLAINTS CALL
202 645 6018
HAVE A NICE DAY!

1321
152
116
HAVE A NICE DAY!
202 645 6018
COMPLAINTS
TOTAL \$ 10.50
Rate 2 \$ 10.50
DIST 4.51 mi
TRIP # 355
04/06/10 09:03P
04/06/10 08:50P
CAR # 303
MERRITT CAB
APR 06 2010
152

Serviced: DORRIS, WILLIAM E
09:01 PM
Table 250/1

Los Cuertes Menaul
8700 MENAUL NF
ALBUQUERQUE, NM 87123
505-237-2800

DOB: 04/08/2010

HEMATIC UNIT IN CHARGE: DORRIS WILLIAM E
Approval: 506192

3145/12

Amount: \$ 54.97
+ Tip: 10.00
= Total: 64.97

Thank you for your Business
Hope to see you again soon
Customer Copy: Please Keep

151

W/E Cobell
- Cobell

Book a Flight at Delta.com

Page 1 of 2

DC 6/3



Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: PTQ013

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to bdorris@kilpatrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Outbound: Atlanta, GA (ATL) to Washington-Reagan National, DC (DCA) on Thu, 03 Jun 2010					
7:25am ATL	9:07am DCA	Nonstop	Delta 2838 Boeing 737-800 In-Flight Services Coach (M)	Requested	1 hr 42 min
Return: Washington-Reagan National, DC (DCA) to Atlanta, GA (ATL) on Thu, 03 Jun 2010					
9:00pm DCA	10:47pm ATL	Nonstop	Delta 2239 McDonnell Douglas MD-88 In-Flight Services First (A)		1 hr 47 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$791.40 (USD)

[View taxes/fees policies](#)
[View change & cancellation policies](#)
[View baggage policies](#)
 This ticket is non-transferable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris [Redacted]	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	18B Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	02B Change Seats	Add/Edit

Passenger Information

Contact: [Redacted]

Billing Information
 Payment Type: [Redacted]

Book a Flight at Delta.com

Page 2 of 2

Payee: Mr. William E Dorris
[REDACTED]

Price per Passenger					# of Passrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$716.28 (USD)	\$53.72 (USD)	\$770.00 (USD)	\$21.40 (USD)	\$791.40 (USD)	1	\$791.40 (USD)
View fare rules View Taxes/Fees						

Total Amounts Charged

Flight: \$791.40 (USD)

Total amount charged (including taxes/fees): \$791.40 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.




[+] Feedback

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TAXICAB RECEIPT




Time: _____
 Date: 6/4

Origin of trip: 14 + F

Destination: DCA

Fare: 15⁰⁰ Sign: _____

TAXICAB RECEIPT



Time: _____
 Date: 6/4

Origin of trip: DCA

Destination: 11 + F

Fare: 18⁰⁰ Sign: _____

Book a Flight at Delta.com

Page 1 of 2

DC 7/29-7/30



Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: RXWCER

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next
Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to bdorris@kilpatrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit](#) your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Outbound: Atlanta, GA (ATL) to Washington-Reagan National, DC (DCA) on Thu, 29 Jul 2010					
7:25am ATL	9:12am DCA	Nonstop	Delta 2838 McDonnell Douglas MD-88 In-Flight Services Coach (H)	Requested	1 hr 47 min
Return: Washington-Reagan National, DC (DCA) to Atlanta, GA (ATL) on Fri, 30 Jul 2010					
8:00pm DCA	9:59pm ATL	Nonstop	Delta 1939 McDonnell Douglas MD-88 In-Flight Services Coach (M)	Requested	1 hr 59 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$745.40 (USD)

[View taxes/fees policies](#)
[View change & cancellation policies](#)
[View baggage policies](#)
This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris [REDACTED]	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	11E Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	25C Change Seats	Add/Edit

Passenger Information

Contact

Billing Information

Payment Type:

Book a Flight at Delta.com

Page 2 of 2

Payee: Mr. William E Dorris
[REDACTED]

Price per Passenger					# of Passs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$673.49 (USD)	\$50.51 (USD)	\$724.00 (USD)	\$21.40 (USD)	\$745.40 (USD)	1	\$745.40 (USD)
View fare rules						
View Taxes/Fees						

Total Amounts Charged
 Flight: \$745.40 (USD)

Total amount charged (including taxes/fees): \$745.40 (USD)

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 Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.



[+] Feedback

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 Reservations
 www.hiltongardeninn.com or 1 800 STAY HGI

Name & Address

DORRIS, WILLIAM



Room 318/K1
 Arrival Date 7/29/2010 7:46:00PM
 Departure Date 7/30/2010

Adult/Child 1/0
 Room Rate 269.00

RATE PLAN L-H0

BONUS AL: CAR:

CONFIRMATION NUMBER : 3402301221

7/30/2010 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
7/29/2010	2671765	GUEST ROOM	\$269.00
7/29/2010	2671765	WASHINGTON, DC ROOM TAX	\$39.01
WILL BE SETTLED TO [REDACTED] EFFECTIVE BALANCE OF [REDACTED]			
EXPENSE REPORT SUMMARY			
		10 00:00:00 STAY TOTAL	
ROOM & TAX		\$308.01 \$308.01	
<p><i>Hotel \$308.01</i></p> <p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the USA. www.hgi.com</p>			

Zip-Out Check-Out®

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

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	486632 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00



TAXICAB RECEIPT

White Top Cab #418

Time: _____

Date: *07/29/2010*

Origin of trip: *DCA*

Destination: *145 F ST NW*

Fare: *15.00* Sign: *PARK*

102-65-7382



Taxi Cab Receipts

DATE: *7/30* TIME: *7:00 pm*

TRIP ORIGIN: *145 F*

DESTINATION: *DCA*

FARE: \$ *15.00* SIGNATURE _____

 Hartsfield-Jackson
Atlanta International Airport

3002-525924-01:15:29-07/30/10:21:55-000.00-4032 00

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA. 825029

Book a Flight at Delta.com

Page 1 of 2

DC 919 + 9110



Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GP228W

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to bdorris@kilpatrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit](#) your contact preferences now.
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- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Outbound: Atlanta, GA (ATL) to Washington-Reagan National, DC (DCA) on Thu, 09 Sep 2010					
3:20pm ATL	5:10pm DCA	Nonstop	Delta 2038 Boeing 757 In-Flight Services Coach (U)	Requested	1 hr 50 min
Return: Washington-Reagan National, DC (DCA) to Atlanta, GA (ATL) on Fri, 10 Sep 2010					
3:00pm DCA	4:55pm ATL	Nonstop	Delta 2039 Boeing 757 In-Flight Services Coach (U)	Requested	1 hr 55 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$239.40 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris [Redacted]	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	21C Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	22E Change Seats	Add/Edit

Passenger Information

Contact [Redacted]

Billing Information
 Payment Type: [Redacted]

Book a Flight at Delta.com

Page 2 of 2

Payee: Mr. William E Dorris

Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$202.79 (USD)	\$15.21 (USD)	\$218.00 (USD)	\$21.40 (USD)	\$239.40 (USD)	1	\$239.40 (USD)
View fare rules						
View Taxes/Fees						

Total Amounts Charged

Flight: \$239.40 (USD)

Total amount charged (including taxes/fees): \$239.40 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[+] Feedback



Itemized Trip Receipt

Hotel-The Madison - a Loews Hotel
 Check-in Thu Sep 09 00:00:00 PDT 2010
 Check-out Fri Sep 10 00:00:00 PDT 2010
 Hotel rate per night- Hotwire Hot Rate: **\$122.00**
 Nights 1
 Rooms 1
 Subtotal: **\$122.00**

Total price \$146.00

Billed to: William E. Dorris
 Contact phone:
 Contact email:
 Charged to:
 Date booked: Wed, Sep 1, 2010

Hotel
 The Madison - a Loews Hotel
 15TH and M Streets Northwest
 Washington, DC 20005
 (202) 862-1600
 Confirmation code: 4803930

Hotwire Express Customer Care
 Hotwire itinerary: 5712829376

- **By email**
hotwireexpress@hotmail.com
- **By phone - anytime**
U.S./Canada toll free
1-800-845-4026
- **Outside U.S./Canada**
1-850-981-8933
(toll charges apply)

Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. Learn more.

Prices are shown in U.S. dollars.



THE MADISON
A LOEWS HOTEL

Mr. William Dorris
[REDACTED]

Room Number: 1202
 Arrival Date: 09-09-10
 Departure Date: 09-10-10
 Confirmation Number: 4803930
 Merchant Ref #:
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

09-10-10

Date	Description	Charges	Credits
09-09-10	In Room Dining Room# 1202 : CHECK# 2644	49.32	
Total		49.32	0.00
Balance		49.32	

I requested newspaper delivery. If refused, a refund of \$.75 for Wall Street Journal will be issued.



Taxi Cab Receipts

DATE: 9/10 TIME: _____

TRIP ORIGIN: 14+5

DESTINATION: DCA

FARE: \$ 12⁰⁰ SIGNATURE _____

TAXICAB RECEIPT



Time: _____

Date: 9/19

Origin of trip: DCA

Destination: 14+5

Fare: 13⁰⁰ Sign: _____



Book a Flight at Delta.com

Page 1 of 2



DC
9/27-9/28

Sofitel # 426303

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Flight Confirmation Number: GSBGSE

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

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- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Outbound: Atlanta, GA (ATL) to Washington-Reagan National, DC (DCA) on Mon, 27 Sep 2010					
9:25am ATL	11:12am DCA	Nonstop	Delta 2638 McDonnell Douglas MD-88 In-Flight Services Coach (Q)	Requested	1 hr 47 min
Return: Washington-Reagan National, DC (DCA) to Atlanta, GA (ATL) on Tue, 28 Sep 2010					
8:00pm DCA	9:58pm ATL	Nonstop	Delta 1939 McDonnell Douglas MD-88 In-Flight Services Coach (U)	Requested	1 hr 58 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$392.40 (USD)

[View taxes/fees policies](#)
[View change & cancellation policies](#)
[View baggage policies](#)
This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Doris SkyMiles # [REDACTED]	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	26A Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	11C Change Seats	Add/Edit



Passenger Information

Contact
[REDACTED]

Billing Information

Book a Flight at Delta.com

Page 2 of 2

Payment Type: 
 Payee: Mr. William E Dorris


Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$345.12 (USD)	\$25.88 (USD)	\$371.00 (USD)	\$21.40 (USD)	\$392.40 (USD)	1	\$392.40 (USD)
View fare rules						
View Taxes/Fees						

Total Amounts Charged

Flight: \$392.40 (USD)

Total amount charged (including taxes/fees): \$392.40 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[+] Feedback

SOFITEL
LUXURY HOTELS

Cobell

WASHINGTON DC LAFAYETTE SQUARE

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

William E. Dorris

[Redacted]

Arrival 09/27/10
Departure 09/28/10

Room: 0934
Cashier:52

Page: 1
Time:

08:26:21

Conf #: 426303

Sofitel Lafayette Square Washington DC, 09/29/10

Invoice NO. 252742

Date	Description	DEBIT	CREDIT
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/27/10	*Room Charge	299.00	
09/27/10	Room Tax *Room Charge	43.36	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
		Balance: \$0	

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Hotel \$1342.36





TAXICAB RECEIPT

Time: _____

Date: 9/27

Origin of trip: DCA

Destination: 14 + F

Fare: \$14.00 Sign: _____



TAXICAB RECEIPT

Time: _____

Date: 9/28

Origin of trip: 14 + F

Destination: 9th + Constitution

Fare: \$11.00 Sign: _____



TAXICAB RECEIPT

Time: _____

Date: 9/28

Origin of trip: 14 + K

Destination: DCA

Fare: \$15.00 Sign: _____



1124

564

SF/ATL/DC Page 1 of 3
11-4 & 11-5

Lamon, Frances

From: DeltaElectronicTicketReceipt@delta.com
Sent: Monday, November 01, 2010 11:02 AM
To: Dorris, Bill
Subject: WILLIAM E SAN FRANCISCO 04NOV10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

WILLIAM E DORRIS

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Speed through the airport. Check-in online for your flight.



Flight Information

DELTA CONFIRMATION #: G23KY3
TICKET #: 00623376280100

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Thu	04NOV	DELTA 1580	OK	K	LV SAN FRANCISCO AR ATLANTA	600A 135P	F	** COACH
Fri	05NOV	DELTA 2838	OK	H	LV ATLANTA AR WAS- R REAGAN NATL	725A 859A		** COACH
Fri	05NOV	DELTA 1539	OK	H	LV WAS- R REAGAN NATL AR ATLANTA	400P 559P		** COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
- Arrival date different than

11/1/2010

000335

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for International travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- departure date
- ** - See [Seats](#) on [delta.com](#)
- *** - Multi meals
- *SS - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
SkyMiles Number: [REDACTED]
Diamond Medallion®

244.65 goes to +
MP recruiting \$22 tax

Billing Details

617.67 to
to Cobell + \$70.28 tax

Receipt Information

Fare Details: SFO DL ATL244.65KA03A0NJ DL WAS308.84HR03DFNJ DL ATL308.83HR03D FNJ USD862.32END ZP SFOATLDCA XF SFO4.5ATL4.5

Fare: 862.32 USD
Tax: 92.28 TX
Total: 954.60 USD

Form of Payment

[REDACTED]
687.95

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 92.28 USD

XF	9.00	ZP	11.10	AY	7.50	US	64.68
----	------	----	-------	----	------	----	-------

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623376280100
Issue Date: 11/01/10 Expiration: 11/01/11

11/1/2010

000336



TAXICAB RECEIPT

Time: _____

Date: 11/5

Origin of trip: DCA

Destination: 14FF

Fare: \$15.00

Sign: _____



TAXI CAB RECEIPT

Time: _____

Date: 11/5

Origin of trip: 14FF

Destination: DCA

Fare: \$12.00

Sign: _____



Hartsfield-Jackson
Atlanta International Airport

3002-596654-20-12:37 11/05/10 18:20-0007-00-4016.00

RECEIPT

SOUTHLAND PRINTING - BUCKLEYVILLE, GA.

825020

Dorris, Bill

From: DeltaElectronicTicketReceipt@delta.com
Sent: Tuesday, February 01, 2011 2:34 PM
To: Dorris, Bill
Subject: WILLIAM E DALLAS-FT WORTH 01FEB11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

WILLIAM E DORRIS



362.40
150.00

512.40

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Speed through the airport. Check-in online for your flight. → [Check-in](#)

Flight Information

DELTA CONFIRMATION #: HIYT2R
 TICKET #: 00623425822106

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	01FEB	DELTA 3093*	OK	V	LV DALLAS-FT WORTH	605P	D	3A FIRST
					AR MINNEAPOLIS/ SPAUL	837P		
*Operated by MESABA AVIATION								
Fri	04FEB	DELTA 721	OK	U	LV MINNEAPOLIS/ SPAUL	640P	V	** COACH
					AR ATLANTA	1003P		

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Key to Terms
 # - Arrival date different than departure date
 ** - See Seats on delta.com
 *** - Multi meals
 *SS - Multiple seats

Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
SkyMiles Number: *****478
Diamond Medallion@

Billing Details

Receipt Information

Fare Details: DFW DL MSP179.53KA07A0NQ DL ATL137.67UA07H3SP USD317.20END ZPDF WMSP XF DFW4.5MSP4.5

Fare:	317.20 USD
Tax:	45.20 TX
Total:	362.40 USD

Form of Payment	[REDACTED]
FP A/CUSD0.00/TL150.00	
Org Tkt	00623427649950
Org FOP	[REDACTED]

+ 150
↓

PENALTY APPLIES

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 45.20 USD

US	23.80	ZP	7.40	AY	5.00	XF	9.00
----	-------	----	------	----	------	----	------

Service Charge/Fees

Psgr: WILLIAM E DORRIS
Not Transferable

Service Charge/Fee Number: 00623425822106

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623427649950 24JAN11
New Ticket Number: 00623425822106
PNR Code: HIYT2R

Date of Issue: 01FEB11
Place of Issue: WWWRES
Issuing Agent ID: DL/WW

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623425822106
Issue Date: 02/01/11 Expiration: 01/24/12
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 01FEB11
Not Transferable

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- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting

the westin minneapolis
 88 s 6th st minneapolis, mn 55402-1100
 phone 612.333.4006 fax 612.333.4007
 www.westin.com/minneapolis

guest

William Dorris

room 702
 rate 304.00
 no. pers. 1
 folio 220455 A
 page 1
 arrive 01-FEB-11 00:08
 depart 02-FEB-11 12:09
 payment AX

travel agent/charge to
 Age Of Travel Inc.
 1000 Parkwood Cir Se
 Ste 550
 Atlanta, GA 30339-2131

date	reference	description	charges/credits
01-FEB-11	RT702	Room Chrg Retail	304.00
01-FEB-11	RT702	Room Tax	40.74
01-FEB-11	RT702	Valet Parking \$30	30.00
01-FEB-11	RT702	Parking Sales Tax	2.33
02-FEB-11	5872	Bank Restaurant	21.22
02-FEB-11	1	Internet Service In Room	12.95
02-FEB-11	AX	American Express	411.24-
02-FEB-11	AX	American Express	0.00
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

Hotel \$390.02
 Meal \$21.22

Meal 411.24
 (21.22)

 390.02

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

William Dorris ROOM DEPART AGENT
 FOLIO 220455 01-FEB-11 702 02-FEB-11 ANGEDIC

WESTIN
 HOTELS & RESORTS

000341

CoBou

AIRPORT BP
2526 WEST 7TH ST
ST PAUL 55116
89271743

CoBou *2.04* ✓
Person *1.38*

508 East Superior Street
Duluth, MN 55802

DATE 02/04/11 14:04
PUMP # 05
PRODUCT: REG
GALLONS: 1.005
PRICE/G: \$ 3.169
FUEL SALE \$ 3.18

Server: KRYSTA DOB: 02/03/2011
10:07 PM 02/03/2011
Table 101/1 3/30053

AMEX
Auth #: ~~048810~~
Ref: 15831033
Resp Code: 000
Stan: 0193243176

AMEX 3145776
Magnetic card present: DORRIS WILLIAM E
Approval: 523280

SITE ID: 9271743

Earn a 5% rebate
with the BP Visa
Take application
and Apply Today

THANK YOU
HAVE A NICE DAY

Amount: \$ 84.04
+ Tip: 16.00
= Total: 100.04

X 13

THANK YOU!
PLEASE COME AGAIN!!
Pickwick Restaurant

w/ John
CUSTOMER COPY! *Loding*

Hartsfield-Jackson
Atlanta International Airport

3032-562377-05-09:56 02/04/11 19:29-0000.00-4036.00

16 - Person
24 - Martha
56 - Cobell

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA. 025029

Per to Cavetappi
1 arm Chicken 5.25
Sm 11 Med Salad 2.25
For tain Drink (2 @1.50) 4.25
Sm 11 Caesar 3.00
Sm Coconut Curry Soup 4.25
Sub total 23.25
Tax 1.28
HEI: Total 24.53
Tel: 523484
24.53

w/ John
Loding

Har E: Drawer 2
21

noodles
company
FRESH SAUTE & GRILL
Noodles & Company
4653 Keystone Crossing
Eau Claire, WI
715-858-9000

02/02/2011
6:28 PM
20053
CoBou

Thank You,
Feedback on your
Experience today?
Call 856-85NODDLE
(856-956-6635)

Avis Car Rental

Page 1 of 2

Lamon, Frances

From: Dorris, Bill
Sent: Friday, February 04, 2011 6:58 PM
To: Lamon, Frances
Subject: Fw: E-Receipt for Avis Rental # 765991693
Attachments: E-Receipt.pdf

William E. Dorris
 Kilpatrick Townsend & Stockton LLP
 office 404 815 6104 | cell 404 735 0426
 bdorris@kilpatricktownsend.com

From: Avis.RentACar@avis.com
To: Dorris, Bill
Sent: Fri Feb 04 15:50:31 2011
Subject: E-Receipt for Avis Rental # 765991693

Thank you for renting with Avis

Avis Car Rental e-Receipt

Rental Agreement Number: 765991693



Customer Information:

Vehicle Information

Customer Name:	WILLIAM DORRIS	Car Group Rented:	SPORT
Wizard Number:	[REDACTED]	Car Group Charged:	STANDARD SUV
Avis Worldwide Discount Number:	[REDACTED]	Car Make Model:	BLK FORD EXPL
Customer Status:	[REDACTED]	Plate Number:	MIBDE8783
Method of Payment:	[REDACTED]	Car Number:	51382586
Credit Card #:	[REDACTED]	Mileage Out: 11908	Fuel Out: 8/8
		Mileage In: 12580	Fuel In: 8/8
Freq Traveler:		Mileage Driven: 672	

Rental Information

Pickup Date/Time:	01FEB11/2115	Return Date/Time:	04FEB11/1420
Pickup Location:	MINNEAPOLIS-ST. PAUL INTL APO 4650 GLUMACK DRIVE LINDBERGH TERMINAL ST. PAUL, MN 55111 US 612-726-5220	Return Location:	HUBERT H HUMPHREY T 7150 HUMPHREY DRIVE HUMPHREY TERMINAL MINNEAPOLIS, MN 5541 612-726-6343

Vehicle Charges

Time:	0 miles @ .40	0.00	TAX 7.275%	
	0 hours @ 55.51	0.00	#11.2% SURCHARGE	
	3 days @ 74.00	222.00	Fuel Service	
	0 weeks @ 518.00	0.00	Total Charges	31
	0 months @ 2072.00	0.00		

Avis Car Rental

Page 2 of 2

Time & Mileage	222.00	
**11.11% FEE	24.85	
LDW	0.00	
\$ 2.00 /DY CFC	6.00	
\$ 0.56 /DY ERF	1.68	
SUBTOTAL	254.53	Amount Due

301.56 *

**CONCESSION RECOVERY FEE
#6.2% VEH TAX & 5% REIMB FEE
CUST FACILITY CHG
ENERGY RECOVERY FEE

Avis e-Receipt

Please do not reply to this message.
If you have questions regarding this rental or if you do not wish to unsubscribe from e-Receipt, please e-mail e.receipts@avis.com.

Attached is your receipt in Portable Document Format(PDF).

Thank you for not smoking. Avis maintains a 100% smoke-free fleet

Avis, 6 Sylvan Way, Parsippany, NJ 07054.

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2/7/2011

000344



COMFORT SUITES - HAYWARD (WI080)

15586 COUNTY RD B
 HAYWARD, WI 54843 USA
 Phone: (715) 634-0700
 Fax: (715) 634-0800
 margaret@comfordsuiteshayward.com

[REDACTED]

Date: 02/03/11
 Page: 1 of 1
 Room: 133 SPC
 Arrival Date: 02/02/11 20:51
 Departure Date:
 Frequent Traveler ID:
 You were checked out by:
 You were checked in by: MJ1

DORRIS, WILLIAM

[REDACTED]

Post Date	Description	Comment	Amount
02/02/11	ROOM CHARGE	#133 DORRIS, WILLIAM	89.96
02/02/11	STATE TAX	STATE TAX	4.50
02/02/11	CITY/COUNTY TAX	CITY/COUNTY TAX	0.45
02/02/11	OCCUPANCY TAX	OCCUPANCY TAX	3.60
02/02/11	safe w/ltd warranty	SAFE WARRANTY	1.50
02/02/11	STATE TAX	STATE TAX	0.08
02/03/11	AMERICAN EXPRESS	CHECKOUT [REDACTED]	-100.09
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT SUITES - HAYWARD (WI080)

15586 COUNTY RD B
 HAYWARD, WI 54843 USA
 Phone: (715) 634-0700
 Fax: (715) 634-0800
 margaret@comfordsuiteshayward.com

Room: 133
 Arrival Date: 02/02/11
 Departure Date:
 Frequent Traveler ID:

Approval Number:
 Card Type: AX
 Date: 2/3/2011
 Total: 100.09

WILLIAM DORRIS

[REDACTED]

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

SHERATON DULUTH HOTEL
 301 East Superior Street
 Duluth, MN 55802-2119 US

t - 218 733 5660
 f - 218 733 5650



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

William Dorris

ROOM 640
 RATE 159.00
 # PERS. 1
 FOLIO 130960 EX-A
 PAGE 1
 ARRIVE 03-FEB-11 20:11
 DEPART 04-FEB-11
 PAYMENT AX

Age Of Travel Inc
 1000 Parkwood Se Cir Ste
 Atlanta, GA 303392178

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
03-FEB-11	RT640	Room Charge	159.00
03-FEB-11	RT640	6.875% State Tax	10.93
03-FEB-11	RT640	6.5% Local Occupancy Tax	10.34
04-FEB-11	AX	American Express	180.27-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Misc	Other	Total	Payment
03-FEB-11	180.27	0.00	0.00	0.00	180.27	0.00
Total	180.27	0.00	0.00	0.00	180.27	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Check out the Link@Sheraton experienced with Microsoft Join us at the Link, our connectivity hub in the lobby, to surf the Web, watch a game with friends, borrow a magazine or newspaper or even print your boarding pass. Learn more at www.sheraton.com/link

SIGNATURE | agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

[Redacted Signature]

William Dorris
 FOLIO 130960 03-FEB-11

Lamon, Frances

From: DeltaElectronicTicketReceipt@delta.com
 Sent: Monday, February 28, 2011 12:33 PM
 To: Dorris, Bill
 Subject: WILLIAM E ATLANTA 08MAR11



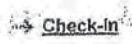
(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

WILLIAME DORRIS


Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in  online for your flight.

Flight Information

DELTA CONFIRMATION #: F99C4Y
 TICKET #: 00621867849610-62

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	08MAR	DELTA 2919	OK	Q	LV ATLANTA AR MINNEAPOLIS/ SPaul	845A 1036A	V	** COACH
Tue	08MAR	DELTA 3217*	OK	Q	LV MINNEAPOLIS/ SPaul AR KALISPELL	1140A 141P	V	** COACH
*Operated by MESABA AVIATION								
Fri	11MAR	ALASKA AIRLINES 2293*	OK	V	LV SPOKANE AR SEATTLE	830P 935P		**
*Operated by HORIZON AIR								
Fri	11MAR	DELTA 2868	OK	H	LV SEATTLE AR ATLANTA	1055P 635A#	V	** COACH

2/28/2011

000347

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Flights not operated by Delta Air Lines, a Delta Connection carrier, KLM Royal Dutch Airlines or Air France, will be booked by request only and may take 24 hours to confirm.
Terms and conditions

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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Key to Terms

- # - Arrival date different than departure date
- * - See Seats on delta.com
- *** - Multi meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS

SkyMiles Number: [REDACTED]

Diamond Medallion[®]

Billing Details

Receipt Information

Fare Details: ATL DL X/MSP DL FCA444.19QD00A0NQ /-GEG AS SEA93.95V07N4 DL ATL 509.77HA07A0UC USD1047.91END ZPATLMSPGEGSEA XF ATL4.5MSP4.5GEG4.5SEA4.5

Fare: 1047.91 USD
 Tax: 121.39 TX
 Total: 1169.30 USD

Form of Payment [REDACTED]
 FP A/CUSD793.68/TLL1030.90
 Org Tkt 00605446440561

PENALTY APPLIES

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 121.39 USD

US	78.59	ZP	14.80	AY	10.00	XF	18.00
----	-------	----	-------	----	-------	----	-------



Service Charge/Fees

Psgr: WILLIAM E DORRIS
Not Transferable

Service Charge/Fee Number: 00621867849610

2/28/2011

000348

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00605446440561 29JUN10
New Ticket Number: 00621867849610-62
PNR Code: F99C4Y

Date of Issue: 28FEB11
Place of Issue: CVGRES
Issuing Agent ID: DL/9E

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621867849610-62
Issue Date: 02/28/11, Expiration: 02/28/12
Place of Ticket Issue: CVGRES
Issuing Agent Id: DL/9E
Ticket Issue date: 28FEB11
Not Transferable

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- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage

Reservation confirmation (Hotels.com Confirmation Number 16251782387) - Staybridge ... Page 1 of 3

Lamon, Frances

From: Lamon, Frances
Sent: Wednesday, March 09, 2011 4:53 PM
To: Dorris, Bill
Subject: FW: Reservation confirmation (Hotels.com Confirmation Number 16251782387) - Staybridge Suites Missoula
This was prepaid on hotels.com. Just show your ID. Do you need directions?

Frances Lamon
Executive Assistant to Managing Partners
Kilpatrick Townsend & Stockton LLP
Suite 2800 | 1100 Peachtree Street | Atlanta, GA 30309-4528
office 404 815 8068 | fax 404 541 4755
flamon@kilpatricktownsend.com | www.kilpatricktownsend.com

2 rooms @ 1 night each

From: hotels.com [mailto:info@mail.hotels.com]
Sent: Wednesday, March 09, 2011 4:51 PM
To: Lamon, Frances
Subject: Reservation confirmation (Hotels.com Confirmation Number 16251782387) - Staybridge Suites Missoula


[Click here](#) to view this email online
Don't miss out on great deals - add info@mail.hotels.com to your email address book or s




Dear William Dorris,


Your reservation is now confirmed and has been paid in full.

Your Hotels.com Confirmation Number is: 16251782387. Thank you for booking w Hotels.com

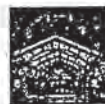
 [View or cancel your reservation online](#)

 [Print this page](#)

 [View and print a receipt](#)

 [Customer Service and FAQs](#)

Reservation details



Staybridge Suites Missoula

★★★★☆ | 4.9  from 17 guest ratings

120 Expressway
Missoula, MT 59808
US
1-406-830-3900

Reservation

3/15/2011

000350

Check-in: Wednesday, March 9, 2011
Check-out: Thursday, March 10, 2011
Number of nights: 1 Night(s)
Room type: Standard Room, Full Breakfast, Free Airport Shuttle, Full Kitchen
Number of rooms: 2 Room(s)

Room 1 :

Guest(s): WILLIAM DORRIS
 1 Adult
Preferences*: Non-Smoking, 1 bed
Special requests*: 1 KING BED

Room 2 :

Guest(s): DAVID SMITH
 1 Adult
Preferences*: Non-Smoking, 1 bed
Special requests*: 1 KING BED

*Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Room charges

Room 1 :	Standard Room	
Number of nights:	1 Night(s)	
Number of guests:	1 Adult	
Nightly charges:	Wednesday, March 9, 2011	\$130.00
Room 2 :	Standard Room	
Number of nights:	1 Night(s)	
Number of guests:	1 Adult	
Nightly charges:	Wednesday, March 9, 2011	\$130.00
	Tax recovery charges and service fees	\$24.98
	Total (including tax recovery charges and service fees)	\$281.98

Hotels.com has charged your card for the full payment of this reservation.

Any additional charges and fees incurred during your stay, will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

2 rooms

Payment information

Name on card: WILLIAM DORRIS
Card type: American Express
Card number: [REDACTED]
Billing address: WILLIAM DORRIS
 [REDACTED]



Page No. 1

Guest Name: William Dorris
 [Redacted]

Room #: 529
 Folio #: R10005.1
 Group #:
 Guests: 1
 Clerk: KPOULSC



CL #:

Arrive: 03/10/11 Time: 11:16 PM Depart: 03/11/11 Time: 11:53 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/10/2011	DEP AMERICAN EXPRES	03108020	[Redacted]	\$0.00	(\$138.65)
03/10/2011	ROOM CHARGE	529		\$134.10	\$0.00
03/10/2011	TOURISM PROMOTION A	529t	TOURISM PROMOTION AREA FEE	\$2.00	\$0.00
03/10/2011	LODGING FEE- AIRWAY!	529t	LODGING FEE, AIRWAY HEIGHTS	\$2.55	\$0.00

Folio Balance: \$0.00

*DADID
 SAULTH'S
 ROOM*

 	
DORRIS, WILLIAM [REDACTED] US	name address room number: 259/KXTD arrival date: 3/8/2011 9:53:00PM departure date: 3/9/2011 adult/child: 1/0 room rate: \$110.00
If the debit/credit card you are using for checkout is attached to a bank checking account a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel including estimated incidentals through your stay. All checks and such items will not be released for 72 business hours from the date of check-out by order of the discretion of your financial institution.	RATE PLAN: US CON [REDACTED]
Confirmation: 82095795 3/9/2011 PAGE 1	Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for use in the lobby. 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 of the full amount of these charges. In the event of an emergency, or someone on my party requires special assistance due to a physical disability, I agree to indicate yes by checking here: <input type="checkbox"/> signature:

date	reference	description	amount
3/8/2011	883689	GUEST ROOM	\$110.00
3/8/2011	883689	LODGING TAX	\$4.40
3/8/2011	883689	SALES USE TAX	\$3.30
3/8/2011	883689	CITY FEE	\$1.25
		WILL BE SETTLED TO [REDACTED] EFFECTIVE BALANCE [REDACTED]	\$118.95
			\$0.00

1 room
1 night

[REDACTED]

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thanks.

account no.	date of charge	folio/check no.
We hope your stay was a 10!! card member name Your satisfaction	authorization 290923 "Like" us on our Facebook page: www.facebook.com/hamptonimkalisPELL	
establishment no. and location is our no. 1 concern. We hope to see you again soon, The Hampton Inn Kalispell Team	purchases & services taxes tips & misc.	
signature of card member	total amount	0.00
X		



000353



Guest Name: William Dorris
 [Redacted] USA

Page No. 1

Room #: 527
 Folio #: R10005.2 - 1
 Group #:
 Guests: 1
 Clerk: KPOULSC

CL #:

Arrive: 03/10/11 Time: 11:15 PM Depart: 03/11/11 Time: 11:53 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/10/2011	DEP AMERICAN EXPRES	03108020	[Redacted]	\$0.00	(\$138.65) HOTEL
03/10/2011	ROOM CHARGE	527		\$134.10	\$0.00
03/10/2011	TOURISM PROMOTION A	527t	TOURISM PROMOTION AREA FEE	\$2.00	\$0.00
03/10/2011	LODGING FEE- AIRWAY:	527t	LODGING FEE, AIRWAY HEIGHTS	\$2.55	\$0.00
03/11/2011	MASSELOWS TIP	1417094	12998612691404807040 IG Post	\$3.25	\$0.00
03/11/2011	MASSELOWS FOOD	1417094	12998612691404807040 IG Post	\$16.00	\$0.00
03/11/2011	MASSELOWS NON ALCO	1417094	12998612691404807040 IG Post	\$2.00	\$0.00
03/11/2011	PAY AMERICAN EXPRES	Ck Out 11:53	[Redacted]	\$0.00	(\$21.25) MEAL

Folio Balance: \$0.00

MEAL -
 BREAKFAST

2 rooms
 @ 1 night
 each

Dr. David S. ...
PAULO S...
ROWDY'S
STEAK HOUSE
1905 19TH AVE
LEWISTON, ID 83501
(208) 305-7795

SALE

Server #: 000000001
MID: 510165090113960
TID: 3747
Batch #: 4 Entry Method : S
REF #: 0009
03/11/2011 01:29:32

Appr Code: 588906
AMERICAN EXPRESS



AMOUNT \$39.69
TIP \$7.93
TOTAL \$47.62

APPROVED

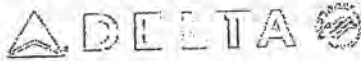
X _____
DORRIS WILLIAM E

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

THANK YOU
CUSTOMER COPY

Delta - Book a flight

DC
3/14-3/15



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What's Next

Now that you've finished booking your trip:

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- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

[PRINT](#) [SAVE TRIP TO PROFILE](#)

Outbound		Mon, 14 Mar 2011								Show Details	
12:20pm	ATL	2:08pm	DCA	Nonstop	1 hr 48 min	Delta 2338	First (P)				
Return		Tue, 15 Mar 2011								Show Details	
1:59pm	DCA	3:55pm	ATL	Nonstop	1 hr 56 min	Delta 1639	Economy (H)	Upgrade Requested			

In-Flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's [Best Fare Guarantee](#).

Total balance due (including taxes/fees): \$832.40 (USD)

[View taxes/fees policies](#)
[View change & cancellation policies](#)
[View baggage policies](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris SkyMiles # [REDACTED]	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	01C Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	13C Change Seats	Add/Edit

Passenger Information

Contact
[REDACTED]

Billing Information
 Payment Type: [REDACTED]
 Payee: Mr. William E Dorris

Delta - Book flight

Page 2 of 2

k a

Price per Passenger:					# of Passgs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$754.41 (USD)	\$56.59 (USD)	\$811.00 (USD)	\$21.40 (USD)	\$832.40 (USD)	1	\$832.40 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines.
 Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
 +Subject to government approval.

Total Amounts Charged

Flight: \$832.40 (USD)

Total amount charged (including taxes/fees): \$832.40 (USD)

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[+] Feedback

ALEXANDRIA UNION CAB
 (703)683-1200 - 24 Hr. Dispatch Service

FROM DCA
 TO 144P
 DATE 3/14/2011 FARES 15.00
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept

 Each Cab Independently Owned & Operated

YELLOW CAB OF DC
 CALL: (202) 544-1212 / (202) TAXICAB

DATE 83-15-2811
 TIME 13:25
 CAR 788
 DRIVER 76573
 PLATE # H97354

JOB ID 8
 METER 4
 START 13:11
 END 13:25

FARE 11.75
 TOTAL (USD): 11.75
 TIP 3.25 ~~5.00~~

TOTAL (USD): 15.00 16.75

VOUCHER # _____

VOUCHER AMT. _____


RECEIPT FOR PAYMENT

DRIVER'S COPY

COMPLAINTS CALL 202-645 6818
 THANKS FOR USING YELLOW CAB

THE LAUGHING MAN

 PLEASE LEAVE THIS COPY FOR SERVER

 Date: 03/14/2011 Time: 08:00:51 PM
 Status: Approved
 Card Type: American Express
 Card Number: [REDACTED]
 Expiration Date: **/**
 Swipe/Manual: Swipe
 Server Name: Nurah
 Start Time: 135
 Check Number: 129953
 Table Number: 233
 Persons: 1
 Card Owner: DORRIS/WILLIAM E
 AMOUNT 13.10
 TIP 5.00
 TOTAL 17.10
 Approval: 567592
 I AGREE TO COMPLY WITH
 THE CARDHOLDER AGREEMENT
 X 
 Customer Signature

 Hartsfield-Jackson
 Atlanta International Airport
 3002-529793-01 05-14 03/15/11 16:17-000 00-4032 00
RECEIPT
 SOUTHLAND PRINTING - SHREVEPORT, LA
 825029

Hotwire

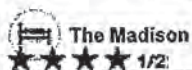
The Madison confirmation code: 51922SY004273 - Your hotel booking is confirmed.
Hotwire Itinerary: 5744442350

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with The Madison or Hotwire.

For your trip:

- 1** Print this page or the confirmation email sent to you at bdorris@kilpatrickstockton.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- 2** For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Trip details



Hotwire Hot Rate

15TH and M Streets
 Northwest,
 Washington, DC, 20005
 202-862-1600

Check-in
 Mon, Mar 14, 2011
 3:00 PM

Check-out
 Tue, Mar 15, 2011
 12:00 PM

Times are subject to change.
 Please confirm with the hotel.

Amenities

Boulique Hotel	Fitness Center	Restaurant(s)
Business Center	High-Speed Internet Access	Spa Services

Primary guest	Adults	Children	Rooms
William E Dorris	1	0	1

Contact information

Hotel
 The Madison
 202-862-1600
Confirmation code:
 51922SY004273

You do not need to reconfirm your booking with the hotel or Hotwire.

Hotwire Express Customer Care
Hotwire itinerary:
 5744442350

On our site
[View Help Center](#)

By email
hotwireexpress@hotwire.com

By phone - anytime
 U.S./Canada toll free
 1-800-845-4026

Outside U.S./Canada
 1-850-981-8933
 (toll charges apply)

Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. [Learn more.](#)

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.

- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access AmericaSM, a Hotwire partner.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our for more information.

Summary of charges	
Hotel	
Rate per night:	\$177.00
Nights:	1
Rooms:	1
Tax recovery charges & fees:	\$34.15
Subtotal:	\$211.15
Trip total:	\$211.15
Billed To:	William E. Dorris
Contact phone:	[REDACTED]
Contact email:	[REDACTED]
Charged to:	[REDACTED]
Date booked:	Fri, Mar 11, 2011

Delta - Book a flight

Page 1 of 2



DC
 Raleigh
 Greensboro
 3/22 - 3/24

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GDB8GB

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to bdorris@k1patrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit your contact preferences now.**
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

										PRINT
Leg 1 Tue, 22 Mar 2011										Show Details
8:20am	ATL	10:12am	DCA	Nonstop	1 hr 52 min	Delta 2738	Economy (M)	Upgrade Requested		Show Details
Leg 2 Thu, 24 Mar 2011										Show Details
7:00am	GSO	8:43am	ATL	Nonstop	1 hr 43 min	Delta 6405 ¹	First (A)			Show Details
Operated by: ¹ Comair Dba Delta Connection										

In-Flight services and amenities may vary and are subject to change.



Total balance due (including taxes/fees): \$665.90 (USD)

Book with confidence. See Delta's [Best Fare Guarantee](#).

[View fares/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	34E Change Seats	Add/Edit
[REDACTED]	Greensboro, NC (GSO)	Atlanta, GA (ATL)	02A Change Seats	Add/Edit

Passenger Information

Contact:

Billing Information

Payment Type:

Payee:

Mr. William E Dorris

Price per Passenger					# of Passengers	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$603.71 (USD)	\$45.29 (USD)	\$549.00 (USD)	\$16.90 (USD)	\$665.90 (USD)	1	\$665.90 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines. Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
 +Subject to government approval.

Total Amounts Charged

Flight: \$665.90 (USD)

Total amount charged (including taxes/fees): \$665.90 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE](#)

[\[+\] Feedback](#)

Hotwire

Itemized Trip Receipt	
Hotel	
Rate per night:	\$216.00
Nights:	1
Rooms:	1
Tax recovery charges & fees:	\$44.10
Subtotal:	\$260.10
Trip total:	\$260.10
Billed To:	William E. Dorris
Contact phone:	[REDACTED]
Contact email:	[REDACTED]
Charged to:	[REDACTED]
Date booked:	Wed, Mar 16, 2011
Hotel	
The Fairfax at Embassy Row 2100 Massachusetts Avenue, NW Washington, DC 20008 (202) 293-2100	
Check-in: Tue, Mar 22, 2011, 3:00 PM*	
Check-out: Wed, Mar 23, 2011, 12:00 PM*	
Confirmation code: C145031621	
* Times are subject to change. Please confirm with the hotel.	
Hotwire Express Customer Care	
Hotwire itinerary: 6764261507	
<ul style="list-style-type: none"> ■ By email hotwireexpress@hotmail.com ■ By phone - anytime U.S./Canada toll free 1-800-845-4026 ■ Outside U.S./Canada 1-850-981-8933 (toll charges apply) 	
Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. Learn more.	

Delta - Book a flight

Page 1 of 2

DC
3/28



Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GEY8CD

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What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to bdorris@klpatrickstockton.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit your contact preferences now.](#)
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your [itinerary online.](#)
- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.

One or more of the requested seats could not be assigned. Please select new seats.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

[PRINT](#) [SAVE TRIP TO PROFILE](#)

Outbound	Mon, 28 Mar 2011							Show Details
8:20am	ATL	10:12am	DCA	Nonstop	1 hr 52 min	Delta 2738	Economy (H)	Upgrade Requested
Return	Mon, 28 Mar 2011							Show Details
9:00pm	DCA	10:51pm	ATL	Nonstop	1 hr 51 min	Delta 2239	Economy (M)	Upgrade Requested

In-Flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's [Best Fare Guarantee](#).

Total balance due (including taxes/fees): \$783.40 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. William E Dorris	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	Not Assigned Change Seats	Add/Edit
	Washington-Reagan National, DC (DCA)	Atlanta, GA (ATL)	06D Change Seats	Add/Edit

Passenger Information

Contact

Billing Information

Payment Type:

Delta - Book a flight

Payee: Mr. William F Doris

Price per Passenger					# of Pass	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$708.84 (USD)	\$53.16 (USD)	\$762.00 (USD)	\$21.40 (USD)	\$783.40 (USD)	1	\$783.40 (USD)

[View fare rules](#)
[View Taxes/Fees](#)

Travel may be on other airlines. Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approval.

Total Amounts Charged

Flight: \$783.40 (USD)

Total amount charged (including taxes/fees): \$783.40 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE](#)

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TAXI CAB RECEIPT

Time: 10:30 AM
Date: 3/28/2011

Origin of trip: DCA
Destination: L4+P
Fare: \$15.00 Sign: _____



TAXICAB RECEIPT

Time: 8:10 PM
Date: 3/28/2011

in of trip: 14 + F
ination: DCA
\$14.00 Sign: _____

Hartsfield-Jackson Atlanta International Airport

302-537-463-00 15:48 03/28/11 23:06 000 005016 00

Colin

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA 70508

DC
June 1

Lamon, Frances

From: Dorris, Bill
Sent: Friday, May 27, 2011 4:42 PM
To: Lamon, Frances
Subject: FW: WILLIAM E - ATLANTA 01JUN11

Bill Dorris
Kilpatrick Townsend & Stockton LLP
Suite 2800 | 1100 Peachtree Street | Atlanta, GA 30309-4528
office 404 815 6104 | cell 404 735 0426 | fax 404 541 3183
bdorris@kilpatricktownsend.com | [My Profile](#) | [VCard](#)

From: DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]
Sent: Friday, May 27, 2011 4:43 PM
To: Dorris, Bill
Subject: WILLIAM E - ATLANTA 01JUN11



(Scan this barcode at a Delta Self-Service Kios
access your reservation.)

Your Receipt and Itinerary

WILLIAM E DORRIS



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to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the n
on the back of your SkyMiles® card.

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at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in
online for your flight. → [Check-in](#)

Flight Information

DELTA CONFIRMATION #: GP62B5

TICKET #: 00623513073702

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	01JUN	DELTA 676	OK	H	LV ATLANTA	820A		26C
					AR WASHINGTON-REAGAN	1010A		COACH
Wed	01JUN	DELTA 1839	OK	H	LV WASHINGTON-REAGAN	700P		27B
					AR ATLANTA	902P		COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats](#) on delta.com
 *** - Multi meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
 SkyMiles Number: [REDACTED]
 Diamond Medallion[®]

Billing Details

Receipt Information

Fare Details: ATL DL WAS331.16HA03A0NJ DL ATL331.16HA03A0NJ USD662.32END ZP A
 TLDCA XF ATL4.5DCA4.5

Fare: 662.32 USD
 Tax: 71.08 TX
 Total: 733.40 USD

Form of Payment [REDACTED]

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

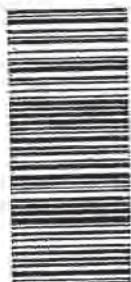
Detailed Tax Information

Total Tax: 71.08 USD

XF 9.00 ZP 7.40 AY 5.00 US 49.68

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623513073702
 Issue Date: 05/27/11 Expiration: 05/27/12
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 27MAY11
 Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

Expense Report DC

Description: parking
 Location: airport
 Do Not Bill Client (Client/Matter - Pro Bono Purpose Only): No
 Allocations: \$16.00 | \$16.00 | 385509 | POST SETTLEMENT WORK

3 Jun 1, 2011 Taxi/Cabs \$41.00 \$41.00 ✓ Client/Matter - Billable & Pro Bono Cash

Description: taxis
 Do Not Bill Client (Client/Matter - Pro Bono Purpose Only): No
 Allocations: \$41.00 | \$41.00 | 385509 | POST SETTLEMENT WORK

TAXI DRIVER'S CUSTOMER RECEIPT
 www.whitetopcab.com

Cab #: _____ ID # _____
 Charge Account _____
 To: DCA
 From: 14+ F
 # of Luggages _____ # of Passengers _____
 Total Fare \$ 16.00 Time / Date: 6/1 10:50 AM
 Driver Signature: _____

TAXICAB RECEIPT

Origin of trip: 14+ F
 Destination: DCA
 Fare: 15.00
 Time: 6/1/11 5:30 PM
 Date: _____
 Sign: _____



TAXI FARE RECEIPT

DIAMOND CAB 202-387-6200
 1100 Q ST., N.W. WASHINGTON DC 20009
 24 HOUR RADIO DISPATCH

CAB NO _____ I.D. NO _____ TAG NO _____
 SIGNED _____ DATE _____ TIME _____

TRIP ORIGIN 14+ F
 DESTINATION 3 + CONSTITUTION (CT+58)
 FARE 9.50 TIP 0.50 TOTAL 10.00

FOR ADVANCED RESERVATIONS TO NATIONAL, BWI AND DULLES AIRPORTS PLEASE CALL: 202-387-2221
 FOR CHARGE ACCOUNT INFORMATION, PLEASE CALL: 202-387-4011
 FOR A DIRECT DELIVERY, PLEASE CALL: 202-387-2247

DC
June
13-21
439
~~519~~
no

Lamon, Frances

From: Dorris, Bill
Sent: Friday, May 27, 2011 4:50 PM
To: Lamon, Frances
Subject: FW: WILLIAM E - ATLANTA 13JUN11

Please look at hotels for me at Club Quarters (perhaps a bigger room or suite), Willard, Sofitel, JW Marriott or Hotwire. Thanks.

Bill Dorris
Kilpatrick Townsend & Stockton LLP
Suite 2800 | 1100 Peachtree Street | Atlanta, GA 30309-4528
office 404 815 6104 | cell 404 735 0426 | fax 404 541 3183
bdorris@kilpatricktownsend.com | [My Profile](#) | [VCard](#)

From: DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]
Sent: Friday, May 27, 2011 4:49 PM
To: Dorris, Bill
Subject: WILLIAM E - ATLANTA 13JUN11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

WILLIAM E DORRIS



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Speed through the airport. Check-in online for your flight → [Check-In](#)

Flight Information

DELTA CONFIRMATION #: GP3ZP9

5/31/2011

000371

TICKET #: 00623512182624

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Mon	13JUN	DELTA 938	OK	K	LV ATLANTA AR WASHINGTON-REAGAN	915A 1107A		25A COACH
Tue	21JUN	DELTA 134	OK	L	LV WASHINGTON-REAGAN AR ATLANTA	359P 555P		18E COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats](#) on delta.com
 *** - Multi meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

WILLIAM E DORRIS
 SkyMiles Number [REDACTED]
 Diamond Medallion

Billing Details

Receipt Information

Fare Details: ATL DL WAS200.93KA14A0NJ DL ATL140.47LA21A0NJ USD341.40END ZP A
 TLDCA XF ATL4.5DCA4.5

Fare: 341.40 USD
 Tax: 47.00 TX
 Total: 388.40 USD

Form of Payment [REDACTED]

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

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This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 47.00 USD

XF 9.00 ZP 7.40 AY 5.00 US 25.60

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



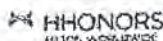
TICKET #: 00623512182624
 Issue Date: 05/27/11 Expiration: 05/27/12
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 27MAY11
 Not Transferable

Save money when you book your next car or hotel at delta.com.

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- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

WILLARD
INTERCONTINENTAL
 WASHINGTON D.C.

Cobell Post Settlement

** CHARGE BY RESORT + FAX TO CLIENT MASTER*

06/21/11

Mr William Dorris [REDACTED]	Folio No. :		Room No. :	1118
	A/R Number :		Arrival :	06/13/11
	Group Code :		Departure :	06/21/11
	Company :		Conf. No. :	68362686
	Membership No. :	[REDACTED]	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
06/13/11 [REDACTED]			
06/13/11	Room Charge	479.00	
06/13/11	Room Tax	69.46	
06/14/11 [REDACTED]			
06/14/11	Room Charge	479.00	
06/14/11	Room Tax	69.46	
06/15/11	Room Charge	479.00	
06/15/11	Room Tax	69.46	
06/16/11	Room Charge	479.00	
06/16/11	Room Tax	69.46	
06/17/11	Room Charge	319.00	
06/17/11	Room Tax	46.26	
06/18/11 [REDACTED]			
06/18/11 [REDACTED]			
06/18/11	Room Charge	319.00	
06/18/11	Room Tax	46.26	
06/19/11 [REDACTED]			
06/19/11	Room Charge	479.00	
06/19/11	Room Tax	69.46	
06/20/11 [REDACTED]			
06/20/11	Room Charge	479.00	
06/20/11	Room Tax	69.46	

CHARGE CREDITED ITEMS

[REDACTED]

WILLARD INTERCONTINENTAL
 1401 Pennsylvania Avenue, NW
 Washington, DC 20004-1010
 Telephone: (202) 628-9100 Fax: (202) 637-7326

HOTEL \$ 4021.28

000374

Expense Report Cobell Fairness Hearing

				William E. Dorris	Partner	Kilpatrick Townsend & Stockton LLP	
2.7	Jun 17, 2011	Room Rate	\$548.46	\$548.46	✓	Client/Matter - Billable & Pro Bono	Cash The Willard
Description: hotel							
Do Not Bill Client (Client/Matter - Pro Bono Purpose Only):							
Allocations: \$548.46 \$548.46 385509 POST SETTLEMENT WORK							
Guests: 1 guests / \$548.46 per guest							
				William E. Dorris	Partner	Kilpatrick Townsend & Stockton LLP	
2.8	Jun 18, 2011	Room Rate	\$548.46	\$548.46	✓	Client/Matter - Billable & Pro Bono	Cash The Willard
Description: hotel							
Do Not Bill Client (Client/Matter - Pro Bono Purpose Only):							
Allocations: \$548.46 \$548.46 385509 POST SETTLEMENT WORK							
Guests: 1 guests / \$548.46 per guest							
				William E. Dorris	Partner	Kilpatrick Townsend & Stockton LLP	
3	Jun 13, 2011	Taxi/Cabs	\$42.00	\$42.00	✓	Client/Matter - Billable & Pro Bono	Cash
Description: taxis							
Do Not Bill Client (Client/Matter - Pro Bono Purpose Only):							
Allocations: \$42.00 \$42.00 385509 POST SETTLEMENT WORK							



TAXI CAB RECEIPT

Time: _____
 Date: 6/21/2011
 Origin of trip: 14 + F
 Destination: DCA
 Fare: 16.00 Sign: _____

COURTMOORE TR
 OFFICE
 DC TRIP / CAPPED
 INDEPENDENT CAB
 CAB # 1010
06/20/11 R 1941
 START END MILES
 18:13 18:18 1.1
 FARE FOR EA RATE
 RATE 1: \$ 5.00
 EXTRA: \$ 4.00
 TOTAL: \$ 9.00
 THANKS
 DC TAXICAB COMM
 TEL 202 645-6018
 + 2 2 11



TAXICAB RECEIPT

Time: _____
 Date: 6/13/2011
 Origin of trip: DCA
 Destination: 14 + F
 Fare: \$15.00 Sign: _____



Itemized Trip Receipt	
Hotel	
Rate per night:	\$141.00
Nights:	1
Rooms:	1
Tax recovery charges & fees:	\$32.08
Subtotal:	\$173.08
Trip total:	\$173.08
Billed To:	William E Dorris
Contact phone:	(404) 735-0426
Contact email:	bdorris@kilpatrickstockton.com
Charged to:	American Express XXXXXXXXXX
Date booked:	Tue, Aug 21, 2012
Hotel	
Hilton Washington	
1919 Connecticut Avenue N.W.	
Washington, DC 20009	
(202) 483-3000	
Check-in:	
Mon, Sep 17, 2012, 4:00 PM*	
Check-out:	
Tue, Sep 18, 2012, 11:00 AM*	
Confirmation code: 3484209697	
* Times are subject to change.	
Please confirm with the hotel.	
Hotwire Express Customer Care	
Hotwire itinerary: 6013128603	
<ul style="list-style-type: none"> ■ By email hotwireexpress@hotwire.com ■ By phone - anytime U.S./Canada toll free 1-800-845-4026 ■ Outside U.S./Canada 1-417-520-1695 (toll charges apply) 	
Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. Learn more.	



ul Dennis Ginzeld
 The Hamilton
 600 14th Street NW
 Washington, DC 20005
 (202) 787-1000
 Date: Sep17'12 07:42PM
 Card Type: Visa
 Acct #: XXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: DID001084582962
 Auth Code: 07361C
 Check: 5168
 Table: 134/1
 Server: 1039 Brent H

Subtotal: 31.90
 Tip: 6.10
 Total: 38.00
 \$

Signature
 I agree to pay above total
 according to my card issuer
 agreement.

*** Guest Copy ***

TAXICAB RECEIPT



Time: 8:30 AM
 Date: 9-18-2012

Origin of trip: Hilton Washington
 Destination: 14 + F
 Fare: \$ 15.00 Sign: _____

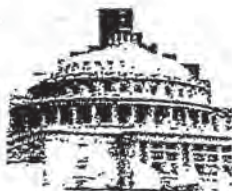
TAXICAB RECEIPT



Time: 11:45 AM
 Date: 9-18-2012

Origin of trip: 14 + F
 Destination: DCA
 Fare: 16.00 Sign: _____

TAXICAB RECEIPT



Time: 11:15 AM
 Date: 9-17-2012

Origin of trip: DCA
 Destination: 14 + F
 Fare: \$ 18.00 Sign: _____



Itemized Trip Receipt											
Hotel											
Rate per night:	\$300.00										
Nights:	1										
Rooms:	1										
Tax recovery charges & fees:	\$55.64										
Subtotal:	\$355.64										
Trip total:	\$355.64										
<table border="1"> <tr> <td>Billed To:</td> <td>William E Dorris</td> </tr> <tr> <td>Contact phone:</td> <td>(404) 735-0426</td> </tr> <tr> <td>Contact email:</td> <td>bdorris@kilpatrickstockton.com</td> </tr> <tr> <td>Charged to:</td> <td>American Express [REDACTED]</td> </tr> <tr> <td>Date booked:</td> <td>Thu, Nov 8, 2012</td> </tr> </table>		Billed To:	William E Dorris	Contact phone:	(404) 735-0426	Contact email:	bdorris@kilpatrickstockton.com	Charged to:	American Express [REDACTED]	Date booked:	Thu, Nov 8, 2012
Billed To:	William E Dorris										
Contact phone:	(404) 735-0426										
Contact email:	bdorris@kilpatrickstockton.com										
Charged to:	American Express [REDACTED]										
Date booked:	Thu, Nov 8, 2012										
Hotel											
The Dupont Circle Hotel											
1500 New Hampshire Avenue Nw											
Washington, DC 20036											
(202) 483-6000											
Check-in:											
Tue, Nov 13, 2012, 3:00 PM*											
Check-out:											
Wed, Nov 14, 2012, 12:00 PM*											
Confirmation code: 26172735											
* Times are subject to change.											
Please confirm with the hotel.											
Hotwire Express Customer Care											
Hotwire itinerary: 6599426451											
<ul style="list-style-type: none"> ■ By email hotwireexpress@hotwire.com ■ By phone - anytime U.S./Canada toll free 1-800-845-4026 ■ Outside U.S./Canada 1-417-520-1695 (toll charges apply) 											
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The Hamilton
600 14th Street NW
Washington, DC 20005
(202) 787-1000

DINNER

Date: Nov13'12 07:52PM
Card Type: Amex
Acct #: XXXXXXXXXXXX4000
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA007932115616
Auth Code: 545885
Check: 5196
Table: 144/1
Server: 1136 Sami A

Subtotal: 17.05
Tip: 3.00
Total: 20.05

Signature AS
I agree to pay above total
according to my card issuer
agreement.

**** Guest Copy ****



TAXICAB RECEIPT

Time: 9:30 PM
Date: 11-13-2012

Origin of trip: 14+F
Destination: Dupont Circle Hotel
Fare: 10.00 Sign: _____



TAXICAB RECEIPT

Time: 2:45 AM
Date: 11-14-2012

Origin of trip: 14+F
Destination: DCA
Fare: \$17.00 Sign: _____

DC TRIP
GRAND CAB 269
(202)269-6690
11/14/12 TR 9539
START END MILES
14:46 14:57 4.7
FARE FOR EA RATE
RATE 1: \$ 13.80
EXTRA: \$ 0.00
TOTAL: \$ 13.80

THANKS +2.20
DC TAXICAB COMM
TEL 202 645-6018

\$16.00



601 Connecticut Avenue NW
Washington, DC 20009
202 797-0033

Date: 3/03/13 03:49PM

Card Type: VISA
ID: [REDACTED]

Card Entry: SWIPED
Trans Type: PURCHASE
Trans Ref: C1C008138261113
Auth Code: 086750
Check: 2082
Check ID: B17
Server: 444 BAR B

Subtotal: 64.85

Gratuity: 12.00

Total: 76.85

Guest's Copy
perfection is in the details
and we cover them all for you.

Lunch
COBEN
SUNO MARKET & CAFE
529 14TH St. NW,
WASHINGTON, DC 20005
(202) 393-3864

LN# 71392203
Closed to Credit Card -- Visa

DATE/TIME: 5/4/2013 1:17:3 PM
SERVER: Cassiter #1
STATION: 02

Weight/pc	Unit Price	Total Price
SALAD BAR-SALAD BAR 1*		
1.76 lb	@ 1 lb/\$7.49	000381
TOTAL		\$13.14

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Flight Confirmation #: **F89AAP** | Ticket #: **00621470825430**

Your Flight Information

Wed 05JUN

LV **3:00pm** WASHINGTON-REAGAN AR **4:50pm** ATLANTA **DELTA 2039**
ECONOMY (X)

Your Flight Details [Manage Trip >](#)

Passenger Details

Flights

Seats



DELTA 2039

10D

***Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat

Receipt Information

Delta Reservation Receipt

Billing Details

Passenger:
WILLIAM EAKES DORRIS

Payment Method:

Ticket Number:

00621470825430

Org FOP

FP A/CUSD0.00/TL200.00

Org Tkt 00623300388734

FARE:
Taxes/Carrier-imposed Fees:
Total:

297.68 USD

44.12

341.80 USD

PENALTY APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total: 44.12
Itemized: 22.32 US 7.80 ZP 5.00 AY 9.00 XF

Fare Details

ATL DL WAS148.84XA21A0NJ DL ATL148.84XA21A0NJ USD297.68END ZPATLDCA XF
ATL4.5DCA4.5

Service Charges/Fees

Service Charges/Fee# 00621470825430

Fees: 200.00 USD

Total: 200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
WILLIAM EAKES DORRIS	00621470825430	ATLFTO	03JUN13	10MAY14

Your Trip Details:



Hilton Washington
1919 Connecticut Avenue N.W.
Washington, DC, 20009 [Map](#)
(202) 483-3000

★★★★
See ratings guide

[Book a meeting room nearby](#)

Check-in Mon, Jun 3, 2013, 4:00 PM **Check-out** Wed, Jun 5, 2013, 11:00 AM

Times are subject to change. Please confirm with your hotel.

- There is no need to reconfirm your reservation with Hilton Washington or Hotwire.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.

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Summary Of Charges

2 Nights Hotwire Hot Rate Room@ \$195.00/Night	\$390.00
Tax recovery charges & fees:	\$69.67
Subtotal:	\$459.67
Trip Total:	\$459.67

Billed to
William E Dorris



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