



January 25, 2018

Diane Benjamin
BlNews.com

Dear Diane,

Per your request dated January 22, 2017, please find all receipts and documentation for the \$6,120.69 Commerce Bank payment for November 2017 that was labeled Travel and Meetings.

Decisions can be reviewed by the Public Access Counselor, Cara Smith. Her contact information is: Cara Smith, Public Access Counselor, Office of the Attorney General, 500 S. 2nd Street, Springfield, Illinois 62706, Phone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642), Fax: 217-782-1396 -- Email: publicaccess@atg.state.il.us

Sincerely,

A handwritten signature in cursive script that reads "Julie Dockham".

Julie Dockham
HR Director
309-829-1122

CC: Isaac Thorne, General Manager
Town of Normal Corporation Counsel

Julie Dockham

From: Bloomington Normal News <blnnews@yahoo.com>
Sent: Monday, January 22, 2018 10:13 AM
To: Julie Beer
Subject: FOIA Request

*file 11/26/17
Kevd 11/22/17*

I am requesting the following information under the Freedom of Information Act:

Receipts and documentation for the \$6,120.69 Commerce Bank payment, 11/2017, labeled Travel and Meetings

This request is a non-commercial request. I am requesting electronic copies. I am requesting fees be waived as outlined in the FOI Act as this is a request for public information that is to be shared publicly.

If a waiver of fees is not given then I do request an estimate of the cost be provided prior to filling the FOIA request.

Diane Benjamin
BlnNews.com

Statement Date	OCT 18, 2017	Account Number	
Credit Limit		Payment Due Date	NOV 07, 2017
Cash Advance Balance	\$0.00	Amount Due	0
Available Credit		New Balance	0
BN PUBLIC TRANSIT SYSTEM Account ID			

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JLIE BEER			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-20	09-19	24299107262003795564903	MARATHON PETRO BLOOMINGTON IL		2.21
09-20	09-19	24412957262200058800168	JANETS CAKES BLOOMINGTON IL		32.72
09-20	09-19	24427337262720021683260	JEWEL #3073 NORMAL IL		2.53

①

3746

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AVID WHITE			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-13	10-12	24692167265100259643413	MARRIOTT ATLANTA MARQU 866-435-7627 GA NUMBER OF NIGHTS:01		255.17
		CHECK IN DATE:10-12-17 CONFIRMATION #:010534			

②

255.17

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ATRICK KUEBRICH			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-28	09-27	24765427270172702986805	HILTON SUITES OAKBROOK 630-9410100 IL		344.96
		CHECK IN DATE:09-27-17 CONFIRMATION #:016082713180687			
10-06	10-04	24717057270572705727057	DELTA AIR 0082399069963DELTA.COM CA		394.60
		NM:KUEBRICH/PATRIC TKT:0082399069963			

③

1669.90



Commerce Bank

Statement Date	OCT 18, 2017	Account Number	
Credit Limit		Payment Due Date	NOV 07, 2017
Cash Advance Balance	\$0.00	Amount Due	
Available Credit		New Balance	
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

ATRICK KUEBRICH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
			OARP:BMI SVC:E DARP:ATL FR: DEP:03-12-18		
			OARP:ATL SVC:E DARP:MCO FR: DEP:03-12-18		
			OARP:MCO SVC:EX DARP:ATL FR: DEP:03-12-18		
			OARP:ATL SVC:EO DARP:BMI FR: DEP:03-12-18		
10-09	10-07	24717057281872810398913	DELTA AIR Baggage Fee BLOOMINGTON IL	25.00	
10-10	10-08	24692167282100048526245	MARRIOTT ATL MARQUIS F 866-435-7627 GA	8.28	
			CHECK IN DATE:10-08-17		
			CONFIRMATION #:M28354		
10-11	10-09	24692167283100459500134	MARRIOTT ATL MARQUIS F 866-435-7627 GA	8.39	
			CHECK IN DATE:10-08-17		
			CONFIRMATION #:M28450		
10-11	10-09	24707807283018019298068	Hsus Gourmet Atlanta GA	83.17	
10-12	10-10	24164077284307340172838	1GRGA WRLD CGR12924502 ATLANTA GA	3.00	
10-12	10-11	24224437285104006085732	POPEYES CHICKEN ATLANTA GA	11.99	
10-13	10-11	24717057285872851040669	DELTA AIR Baggage Fee ATLANTA GA	25.00	
10-13	10-12	24692167285100259641714	MARRIOTT ATLANTA MARQU 866-435-7627 GA	765.51	
			CHECK IN DATE:10-12-17		
			NUMBER OF NIGHTS:01		
			CONFIRMATION #:009374		

CARDHOLDER ACTIVITY

ARTIN GLAZE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24692167270100961785033	EXPEDIA 7299116727700 EXPEDIA.COM WA	742.42	
09-29	09-27	24717057271872714881701	SPRIT AIRL 4870160222114MIRAMAR FL	109.39	
			NM:PUTT/THERESA TKT4870160222114		
			OARP:ORD SVC:U DARP:IAH FR: DEP:10-17-17		
			OARP:IAH SVC:R DARP:ORD FR: DEP:10-17-17		
			OARP:ORD SVC:O DARP: FR: DEP:10-17-17		
10-05	10-03	244939872772067171009/v	HILTON KANSAS CITY KANSAS CITY MO	303.59	
			CHECK IN DATE:10-03-17		
			NUMBER OF NIGHTS:01		
			CONFIRMATION #:0000879877		
10-09	10-07	24717057281872810398772	DELTA AIR Baggage Fee BLOOMINGTON IL	25.00	
10-09	10-07	24164077281162177970025	MARTA Atlanta 0000018 ATLANTA GA	7.00	
10-09	10-07	24164077281162177970330	MARTA Atlanta 0000018 ATLANTA GA	3.50	
10-12	10-10	24717057284872841483400	DELTA AIR Baggage Fee ATLANTA GA	25.00	

4

2001.98



Commerce Bank

Statement Date	OCT 18, 2017	Account Number	
Credit Limit		Payment Due Date	NOV 07, 2017
Cash Advance Balance	\$0.00	Amount Due	
Available Credit		New Balance	9
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

ARTIN GLAZE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-10	24164077284307340172762	1GRGA WRLD CGR12924502 ATLANTA GA	3.00 ✓	
10-12	10-10	24692167284100863114794	MARRIOTT ATL MARQUIS F 866-435-7627 GA	13.88 ✓	
CHECK IN DATE:10-10-17 CONFIRMATION #:M28693					
10-12	10-11	24164077284307030049049	2GWCC PORTABLE12924312 ATLANTA GA	3.75 ✓	
10-13	10-12	24692167285100259541540	MARRIOTT ATLANTA MARQU 866-435-7627 GA	765.51 ✓	
CHECK IN DATE:10-12-17 CONFIRMATION #:009299					

CARDHOLDER ACTIVITY

STEPHEN STOCKTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	

CARDHOLDER ACTIVITY

AAC THORPE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-07	24717057281872810400016	DELTA AIR Baggage Fee BLOOMINGTON IL	25.00 ✓	
10-09	10-07	24164077281162177969951	MARTA Atlanta 00000018 ATLANTA GA	7.00 ✓	
10-10	10-08	24692167282100048526757	MARRIOTT ATL MARQUIS F 866-435-7627 GA	3.54 ✓	
CHECK IN DATE:10-08-17 CONFIRMATION #:M28361					
10-10	10-09	24692167282100988614276	MARRIOTT ATLANTA MARQU 866-435-7627 GA	335.74 ✓	
CHECK IN DATE:10-07-17 CONFIRMATION #:M17458					
10-11	10-09	24692167283100459499246	MARRIOTT ATL MARQUIS F 866-435-7627 GA	7.30 ✓	
CHECK IN DATE:10-09-17 CONFIRMATION #:M28484					

5
1761.58



Commerce Bank

Statement Date	OCT 18, 2017	Account Number	
Credit Limit		Payment Due Date	NOV 07, 2017
Cash Advance Balance	\$0.00	Amount Due	
Available Credit		New Balance	1
BN PUBLIC TRANSIT SYSTEM			
Account ID			

CARDHOLDER ACTIVITY

AAC THORNE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-10	24692167284100863111733	MARRIOTT ATL MARQUIS F 866-435-7627 GA CHECK IN DATE:10-10-17 CONFIRMATION #:M28693	3.54	
10-12	10-11	24224437285104003867579	FIVE GUYS #GA-1589 ATLANTA GA	15.07	
10-13	10-11	24717057285872851028056	DELTA AIR Baggage Fee ATLANTA GA	25.00	
10-13	10-11	24717057285872851069981	DELTA AIR Baggage Fee ATLANTA GA	60.00	
10-13	10-11	24692167285100259850723	MARRIOTT ATL MARQUIS F 866-435-7627 GA CHECK IN DATE:10-11-17 CONFIRMATION #:M28695	3.54	
10-13	10-12	24692167285100259842084	MARRIOTT ATLANTA MARQU 866-435-7627 GA CHECK IN DATE:10-12-17 NUMBER OF NIGHTS:01 CONFIRMATION #:009925	765.51	
10-13	10-12	24692167285100259843025	MARRIOTT ATLANTA MARQU 866-435-7627 GA CHECK IN DATE:10-12-17 NUMBER OF NIGHTS:01 CONFIRMATION #:010344	510.34	

CARDHOLDER ACTIVITY

CASSANDRA MOSIER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-04	24717057276872760375409	DELTA AIR 0062399951067DELTA.COM CA NM:MOSIER/CASSANDR TKT:0082399951067 OARP:BMI SVC:E DARP:ATL FR: DEP:03-12-18 OARP:ATL SVC:E DARP:MCO FR: DEP:03-12-18 OARP:MCO SVC:EX DARP:ATL FR: DEP:03-12-18 OARP:ATL SVC:EO DARP:BMI FR: DEP:03-12-18	394.60	

CARDHOLDER ACTIVITY

JLIE DOCKHAM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$0.00	\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	

6

394.60

Total:
\$6,120.69

9/19/2017 12:25:05 PM
 Order Number: 1652236
 Circle K/Marathon 1251
 2302 W MARKET ST
 BLOMINGTON, IL 61705-5147
 (309) 827-6735

Register: 2
 T SM ICE BAG 7 LB 8LB \$2.19
 Sub. Total: \$2.19
 Tax: \$0.02
 Total: \$2.21
 Discount Total: \$0.00
TOTAL \$2.21
 Visa: \$2.21
 Change \$0.00

Visa 7 Acct: 4044 \$2.21
 AUTH: 00-04241G
 Batch: 31 Seq: 69
 System Trace Audit #: 660254
 INVOICE: 122504

Thank You
 Come Again

JANET'S CAKES, INC.
 504 Guido Circle
 BLOMINGTON, ILLINOIS 61701
 (309) 664-8884

DATE ORDERED	DATE NEEDED
9/19/17	9/19/17
PHONE	NO. OF SERVINGS
(309) 445-1252	9
SIZE/SHAPE	
FILLING	
PTION	
<i>Bob Spear Cat</i>	

INSTRUCTIONS/SPECIAL INSTRUCTIONS:

<input checked="" type="checkbox"/> PICK-UP	DATE/TIME	PRICE	
<input type="checkbox"/> DELIVER	1:00	30	72
DELIVER TO:		SPECIAL CHARGES	
		TAX	
		TOTAL	
		DEPOSIT	
CUSTOMER SIGNATURE		BALANCE DUE	

PRODUCT #16

74786

Thank You

JANET'S CAKES
 504 GUIDO CIR
 BLOMINGTON, IL 61701
 1207/51
 CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX4004
 Chip Card VISA CREDIT
 AID A0000000031010
 ATC 0083
 TL 4226E72E151834D8
 SEQ #: 9
 Batch #: 178
 INVOICE
 Approval Code: 07196G
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.40

SALE AMOUNT \$32.72

CUSTOMER COPY

JEWEL-OSCO
901 S. COTTAGE AVE
NORMAL, IL 61761
(309) 454-6089

09/19/2017
Total:
VISA CREDIT
CARD #:
PURCHASE
AUTH CODE:06446G

11:46:02
USD\$ 2.53
Entry Method: Chip
XXXXXXXXXXXX4044
- APPROVED

Mode:
AID:
TVR:
IAD:
TSI: 6800
MID: 000000
Issuer:
A0000000031010
8080008000
06010A03600400
ARC: 00
RRN: 823716
TID: 001

THANK YOU FOR SHOPPING WITH US!

Trx:43 Oper 321 Term: 82 Store: 3073
09/19/17 11:46:17

Thank-You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (309) 454-6080

KELLY'S BAKERY_CAFE
113 N CENTER ST
BLOOMINGTON IL, 61701
309-820-1200

09/19/2017 08:37:46

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX4044
SEQ # 5
Batch #: 4
Trans #: 2
Approval Code: 09498G
TRANS ID: 387264490181544
Entry Method: Manual
Mode: Online
Avs Code: Z

SALE AMOUNT \$60.55
TIP AMOUNT \$0.00
TOTAL AMOUNT \$60.55

THANK YOU!

CUSTOMER COPY



901 S. COTTAGE AVE
NORMAL, IL 61761
Service Not Speedy? Call Me Directly.
Jessica McGrew (309)454-6089

Cashier:ALEX

09/19/17 11:45:33

GROCERY

*RFRSH WTR 24PK 2113024032 2.50 F1
1 qty @ 4 / 10.00
YOU SAVED .49
SUBTOTAL 2.50
TAX 1 1.000% .03
TOTAL 2.53
Visa TENDER 2.53
Acct:XXXXXXXXXXXX4044
APPRVL CODE 06446G
Cas Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 1

***** SAVINGS SUMMARY *****
YOU SAVE 1 .49

TODAY'S TOTAL SAVINGS .49
THAT IS A SAVINGS OF 16%

Trx:43 Oper 321 Term: 82 Store: 3073
09/19/17 11:46:16

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (309) 454-6080

www.jewelosco.com

Customer Questions
or Party Tray Orders
1-877-276-9637

Your Opinion Matters
We invite you to complete our
CUSTOMER SATISFACTION SURVEY
Enter to be a weekly winner
of a \$100 gift card!
Go to:www.jewelsurvey.com

Your local
Jewel Osco is hiring!
Apply online today at:
www.jewelosco.com
Click on "Careers"

GUEST FOLIO



GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

909 WHITE/DAVID 214.00 10/11/17 12:03 10534 3529
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GD CONNECT TRANSIT 70 10/08/17 12:28
 TYPE ARRIVE TIME
 132 351 WYLIE DR PASSPORT:
 ROOM NORMAL IL VSXXXXXXXXXXXX9603
 CLERK 61761 PAYMENT RWD#:
 CLERK ADDRESS

DATE	REFERENCE	CHANGES	CREDITS	BALANCE DUE
10/05	ADVDP-CA GL 11662		255.17	
	FROM: AMP TRAN			
10/05	ADVDP-CA GL 11662		255.17	
	FROM: AMP TRAN			
10/08	GA RMFEE GA FEE	5.00		
10/08	ROOM GP 909, 1	214.00		
10/08	ROOM TAX 909, 1	36.17		
10/09	ROOM GP 909, 1	214.00		
10/09	ROOM TAX 909, 1	36.17		
10/09	GA RMFEE GA FEE	5.00		
10/10	ROOM GP 909, 1	214.00		
10/10	ROOM TAX 909, 1	36.17		
10/10	GA RMFEE GA FEE	5.00		
10/11	CCARD-VS		255.17	
	PAYMENT RECEIVED BY VISA		XXXXXXXXXXXX9603	

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA, GA 30303
 Thank you for staying with us at Atlanta Marriott Marquis.
 IF YOUR STAY WAS NOT A "10" PLEASE TELL US
 WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!

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. This amount is your only receipt and does not constitute a bill. If for any reason the credit card company does not make payment for the amount of your bill, you will owe a balance amount to you. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

To secure your next stay, go to marriott.com

Signature X _____



United States of America
 TELEPHONE 630-941-0100 • FAX 630-941-0299
 Reservations
 www.hilton.com or 1 800 HILTONS

WILLILAMS, PAIGE

Room No: 616/K1RRU1
 Arrival Date: 9/24/2017 2:43:00 PM
 Departure Date: 9/26/2017 7:32:00 AM
 Adult/Child: 1/0
 Cashier ID: ASHOOBE
 Room Rate: 154.00
 AL:
 HH # 692097593 BLUE
 VAT #
 Folio No/Che 585529 B

Confirmation Number: 3339130343

HILTON SUITES 9/26/2017 7:32:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/24/2017	3203047	GUEST ROOM	\$154.00
9/24/2017	3203047	STATE TAX	\$9.24
9/24/2017	3203047	CITY TAX	\$9.24
9/25/2017	3203545	GUEST ROOM	\$154.00
9/25/2017	3203545	STATE TAX	\$9.24
9/25/2017	3203545	CITY TAX	\$9.24
9/26/2017	3203683	VS *0164	(\$344.96) 3
BALANCE			\$0.00

You have earned approximately 3080 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

A HOLD WILL BE PLACED ON YOUR DEBIT/CHECK CARD FOR THE FULL DOLLAR AMOUNT UP TO YOUR CHECKOUT DATE. SUCH FUNDS WILL NOT BE RELEASED FOR UP TO 14 DAYS DEPENDING ON ISSUING FINANCIAL INSTITUTION.

CREDIT CARD DETAIL

APPR CODE	03075G	MERCHANT ID	6270
CARD NUMBER	VS *0164	EXP DATE	04/20
TRANSACTION ID	3203683	TRANS TYPE	Sale



Date of Purchase: Oct 04, 2017

Flight Receipt for Bloomington, IL to Atlanta, GA

PASSENGER INFORMATION

PATRICK J KUEBRICH
SkyMiles Number: 9014026893

Confirmation Number: H7CNHE
Ticket Number: 0062399069963

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
BMI>ATL Mon 12Mar2018 EV 5351	OPEN	E	
ATL>MCO Mon 12Mar2018 DL 26	OPEN	E	
MCO>ATL Wed 14Mar2018 DL 1110	OPEN	E	
ATL>BMI Wed 14Mar2018 EV 5357	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$324.64 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$24.36 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.40 USD

Total Price:

\$394.60 USD

Paid with Visa *****0164

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals

F - Food available for purchase
 L - Lunch
 LV - Departs



Date of Purchase: Oct 07, 2017

Baggage Receipt

PASSENGER INFORMATION

PATRICKJ KUEBRICH
SkyMiles Number: 9014026893

Confirmation Number: GXQ6WY
Ticket Number: 0068251821815

BILLING AND INFORMATION

EXCESS BAGGAGE	\$25.00 USD
Taxes & Fees	\$0.00 USD
Total	\$25.00 USD ³
Paid with Visa *****0164	

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit Delta Sky Club.

All Delta Comfort+™ and Preferred seats are Nonrefundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used. Retain this receipt for your records.

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8 & 8 405 & 8
ATLANTA MARIOTT MARQUETS
**** STARBUCKS ****
93933 NIKKIYIA

CHK 6795
8 OCT '17 8:15 AM
1 VENT ICED COFFEE 3.55
1 BANANA LOAF 3.95

Subtotal: \$7.50
Tax: \$0.58
Total: \$8.28
Change Due \$0.00
VISA *****0164

Check Closed
8 OCT '17 8:16 AM

Breakfast

8 & 8 405 & 8
ATLANTA MARIOTT MARQUETS
**** STARBUCKS ****
92445 SHALADA

CHK 6571
9 OCT '17 7:03 AM
1 BLUE SCONE 3.45
1 VENT ICED TEA LEMONADE 4.25

Subtotal: \$7.70
Tax: \$0.69
Total: \$8.39
Change Due \$0.00
VISA *****0164

Check Closed
9 OCT '17 7:03 AM

Breakfast

Hsus Gourmet
192 Peachtree Center Avenue
Atlanta, GA 30303
(404) 659-2788

Team 0
10/09/2017
01:21 PM
Gst 6
505282
Sale Num: 675658
Table: 26

2 Unsweet Ice Tea 5.00
1 Steamed Dumplings 3.95
1 Curry Chicken 9.25
1 Won Ton Soup 2.95
1 Basil Beef 11.95
3 General Tsu Chix 27.75
1 Gold Peak Sweet Tea 2.50

Subtotal: 65.35
Sales Tax: 5.82

Total: 71.17

Mike, Maria, Diane, Dik
Lunch

TIP Guide
15%: 9.80
18%: 11.76
20%: 13.07
APSA Annual Conference

Pd. Visa: 71.17

Thank you for dining with us!
Please come again soon.

Hsus Gourmet
192 Peachtree Center Avenue
Atlanta, GA 30303
(404) 659-2788

505282
Table: 26
Gst: 6

Team 0
10/09/2017
01:21 PM
Sale Num: 675658

Name: PATRICK KUEBRICH
CC Type: Visa
Acct No: xxxxxxxx0164
Auth No: 028756
Source: Swiped

Amount: \$71.17
Tip: \$12.00
Total: \$83.17

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

Patrick Kuebrich
Guest Copy

Thank You!



Popeye's Chicken #3846
Hartsfield Jackson Int'l
Concourse D, Gate D78a
(404) 768-2799

Popeye's Chicken #3846
Hartsfield Jackson Int'l
Concourse D, Gate D78a
(404) 768-2799

C1 CONC

Server: BRIANA
02:49 PM
BC 280/1
DOB: 10/11/2017
10/11/2017
3/30280

Server: BRIANA
BC 280/1
Guests: 0
10/11/2017
2:49 PM
30280

4000077 Gathy

3145956

Epc Strips CMB
11.10

1855

OCT10'17 3:11PM

Subtotal 11.10
Tax 0.89
Total 11.99

1 Bottled Water 3.00
XXXXXXXXXXXXX0164
Visa 3.00

VISA
Card #XXXXXXXXXXXXX0164
Magnetic card present: KUEBRICH PATRICK
Card Entry Method: S
Approval: 059656
Amount: \$ 11.99

VISA #XXXXXXXXXXXXX0164
Auth:059656
Balance Due 0.00

SUBTOTAL 3.00
PAYMENT 3.00
--4000077 Closed OCT10 03:12PM--

Thanks! Come again.

Please give us feedback on
your visit at 1-800-682-0219
or www.telluspopeyes.com

--- Check Closed ---



Date of Purchase: Oct 11, 2017

Baggage Receipt

PASSENGER INFORMATION

PATRICKJ KUEBRICH
SkyMiles Number: 9014026893

Confirmation Number: GXQ6WY
Ticket Number: 0068251275715

BILLING AND INFORMATION

EXCESS BAGGAGE	\$25.00 USD
Taxes & Fees	\$0.00 USD
Total	\$25.00 USD ³
Paid with Visa *****0164	

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit Delta Sky Club.

All Delta Comfort+™ and Preferred seats are Nonrefundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used. Retain this receipt for your records.

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GUEST FOLIO



GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

9374 3529
ACCT# GROUP

2735 KUEBRICH/P 214.00 10/11/17 14:30
ROOM NAME RATE DEPART TIME
GD CONNECT TRANSIT 70 10/07/17 17:37
TYPE ARRIVE TIME
19

ROOM CLERK
ROOM CLERK

PAYMENT
PAYMENT

RWD#: XXXXX9445

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

10/04	ADVDP-CA	GL 11662		255.17
	FROM: AMP TRAN			
10/07	ROOM GP	2735, 1	214.00	
10/07	ROOM TAX	2735, 1	36.17	
10/07	GA RMFEE	GA FEE	5.00	
10/08	GA RMFEE	GA FEE	5.00	
10/08	ROOM GP	2735, 1	214.00	
10/08	ROOM TAX	2735, 1	36.17	
10/09	ROOM GP	2735, 1	214.00	
10/09	ROOM TAX	2735, 1	36.17	
10/09	GA RMFEE	GA FEE	5.00	
10/10	ROOM GP	2735, 1	214.00	
10/10	ROOM TAX	2735, 1	36.17	
10/10	GA RMFEE	GA FEE	5.00	
10/11	VS CARD			\$765.51 ³

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



ATLANTA MARRIOTT MARQUIS
265 PEACHTREE CENTER
ATLANTA, GA 30303

Thank you for staying with us at Atlanta Marriott Marquis.
**IF YOUR STAY WAS NOT A "10" PLEASE TELL US
WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!**

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 credited to your credit card account. This statement is not a receipt for any other services. If for any reason the credit card company does not make payment on the account, you will be responsible for the amount of the charges to you. You are responsible for the amount of any charges made within 28 days after check-out. You will owe us interest from the check-out date on any unpaid credit card charges. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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742.42
 109.39

 851.81

Hotel	
Total	\$851.81
Subtotal	\$744.35
Taxes & Fees	\$107.46

Chicago (ORD) → Houston (IAH)

Oct 17, 2017 - Oct 19, 2017 , 1 round trip ticket

TICKETING REFERENCE

Spirit Airlines W6Y54Y
 Expedia.com Booking ID LKZ6BE

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Additional Flight Services

- The airline may charge additional fees. Opens in a new window. for checked baggage or other optional services.

Traveler Information

Theresa Marie Putt Adult	No frequent flyer details provided	Ticketing in progress
-----------------------------	------------------------------------	-----------------------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Oct 17, 2017 - Departure Nonstop Total travel time: 2 h 46 m

spirit	Chicago ORD 4:10pm Terminal 3	Houston IAH 6:56pm Terminal A	2 h 46 m
---------------	-------------------------------------	-------------------------------------	----------

Spirit Airlines 895
 Economy / Coach (U) | Confirm seats with the airline*

Oct 19, 2017 - Return Nonstop Total travel time: 2 h 41 m

spirit	Houston IAH 3:28pm Terminal A	Chicago ORD 6:09pm Terminal 3	2 h 41 m
---------------	-------------------------------------	-------------------------------------	----------

Spirit Airlines 500
 Economy / Coach (R) | Confirm seats with the airline*

Airline Rules & Regulations

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations Opens in a new window. applicable to this fare.
- Once your booking is completed, you may receive two booking confirmations by email, one from Expedia and another from the airline. The airline confirmation code included in the Expedia itinerary will be required for check-in.
- Please read important information regarding airline liability limitations Opens in a new window..

Le Meridien Houston Downtown

BOOKED

Oct 17, 2017 - Oct 19, 2017 | 1 room | 2 nights

Your reservation is booked. No need to call us to reconfirm this reservation.



View hotel details
1121 Walker St, Houston, TX United States of America
Tel: 1 (713) 222-7777

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snack or telephone calls), or regulatory surcharge. The hotel will assess these fees, charges, and surcharges upon check-out.

Check-in

- Check-in time starts at 3 PM
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be canceled or changed.

- View your online Itinerary for additional rules and restrictions.

Room Classic Room, 1 King Bed

Reserved for Theresa Marie Putt
1 adult

Requests 1 king bed, non-smoking room

Need help with your reservation?

Manage Your Booking
Want to call us? Please [click here](#).

Complete Your Trip

Get rested Add a Hotel	Get around Add a Car	Get out and explore Add an activity Find deals on rides to your Hotel Get a Ride
---------------------------	-------------------------	---

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EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSURCHASECONFIRMATION.GENERIC&EMLDTL=DATE20170927-
ISSUX.SIDX.KEY94664376246.PAIDX.LANGEN_US.MCIDX.TESTX.VERSX.MDSX



8801 NW 112th Street, Kansas City, Missouri, 64153, USA
+1-816-891-8900

you are eligible for a custom upgrade!

Premium rooms may go unsold and can be offered at check-in for as little as \$13 extra per night!

Show my custom upgrade

Hotel

Hilton Kansas City Airport
8801 NW 112th Street
Kansas City, Missouri 64153
USA
Phone: +1-816-891-8900

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
2 DOUBLE BEDS 	
<u>GREAT PLAINS ADA</u>	
Price:	\$258.00
Taxes:	\$45.37
Total for stay:	\$303.37

Stay Information

Arrival:	Sunday, 01 Oct 2017
Departure:	Tuesday, 03 Oct 2017
	1 room for 2 nights
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name:	Theresa Puff
Additional Guests:	
Address type:	Work
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	Visa
Card number:	*****7953
Expiration:	Dec 2020

and/or credits may apply.

Fare Details: BMI DL ATL114.87VEVQA0BA/NMPCR DL BMI114.86VEVQA0BA/NMPCR USD229.73END ZP BMIATL XF BMI4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 07 Oct 2017

DELTA AIR LINES INC: BMI || ATL

CARRY ON

FIRST

SECOND

FREE

\$25USD 4

\$35USD

Wed 11 Oct 2017

DELTA AIR LINES INC: ATL || BMI

CARRY ON

FIRST

SECOND

FREE

\$25USD 4

\$35USD

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



Levy Restaurants
 GWCC - Portables
 (404) 223-4500

Terminal ID: 07587177
 10/11/17 11:57:10

Store
STORED
 Batch Number: 5
 Transaction ID: 23
 (Visa) Swiped
 Acct #: XXXXXXXXXXXXX7953
 Expiration Date: XXXX
 Auth code: P03710
AMOUNT: \$3.75

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

X Customer's Signature
 MARTIN GLAZIE

Merchant Copy

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

MARTA
 Airport
 TVM20711
 Sat 07 Oct 17 05:06PM

Payment Type: VISA
 Purchase: One Way
 Amount: \$ 3.50

Breeze Ticket #: ***** 7931

Credit Card #: ***** 7953
 Auth #: 093180
 Ref #: 728017797033
 Transaction #: 0000429207

1 Bottled Water 3.00
 XXXXXXXXXXXXX7953
 Visa 3.00
 SUBTOTAL 3.00
 PAYMENT 3.00
 --4000077 Closed OCT10 09:01PM

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

MARTA
 Airport
 TVM20711
 Sat 07 Oct 17 05:05PM

Payment Type: VISA
 Purchase: One Way

Quantity: 2
 Amount: \$ 7.00

Breeze Ticket #: ***** 1054

***** 0172

Credit Card #: ***** 7953
 Auth #: 000380
 Ref #: 728017797033
 Transaction #: 0000429207

4000077 Cathy

1846

OCT10'17 3:01PM

C1 CONC



1 BTL SODA 2.75
 1 ITALIAN SAND 10.00

CHK 8278
 10 Oct '17 9:33 PM

828 & 501 & 82
 ATLANTA MARIOTT MARQUIS
 ***** M STORE *****
 90871 OLIVIA

Subtotal: \$12.75
 Tax: \$1.13
 Total: \$13.88
 Change Due \$0.00
 VISA \$13.88
 *****7953

Check Closed
 10 Oct '17 9:34 PM

GUEST FOLIO



GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

2827	GLAZE/M	214.00	10/11/17	13:00	9289	3529
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	CONNECT TRANSIT	70	10/07/17	17:39		
TYPE			ARRIVE	TIME		
19						
ROOM						
CLERK						
ROOM						
CLERK						

PAYMENT PAYMENT

RWD#:

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

10/03	ADVDP-CA	GL 11662		255.17
	FROM: AMP TRAN			
10/07	ROOM GP	2827, 1	214.00	
10/07	ROOM TAX	2827, 1	36.17	
10/07	GA RMFEE	GA FEE	5.00	
10/08	GA RMFEE	GA FEE	5.00	
10/08	ROOM GP	2827, 1	214.00	
10/08	ROOM TAX	2827, 1	36.17	
10/09	ROOM GP	2827, 1	214.00	
10/09	ROOM TAX	2827, 1	36.17	
10/09	GA RMFEE	GA FEE	5.00	
10/10	ROOM GP	2827, 1	214.00	
10/10	ROOM TAX	2827, 1	36.17	
10/10	GA RMFEE	GA FEE	5.00	
10/11	VS CARD			

\$765.51

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

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ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA, GA 30303

Bar Center staying with us at Atlanta Marriott Marquis.
YOUR STAY WAS NOT A "10" PLEASE TELL US
WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!

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. This statement is subject to the Marriott Rewards program terms and conditions. If you are a Marriott Rewards member, you may earn points for this stay. (The credit card company may bill you for this stay if you do not pay us within 25 days after check-out. If you do not pay us within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

To secure your next stay, go to marriott.com



PASSENGER RECEIPT 00
07OCT17 0066 US

EXCESS BAGGAGE
TICKET

DL/LA BMI FTO

THIS IS YOUR RECEIPT

THORNE/ISAACWESLEY
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0062391820283

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

BMI DL ATL
PIECE 25.00
EBC 25.00

GYBTGF /DL

NOT VALID FOR TRAVEL

USD 25.00 5

VXXXXXXXXXXXX7704/ 06987G

0 006 8251822750 6

0 006 8251822750 6

USD25.00

* RECEIPT
* NOT VALID FOR TRAVEL *

MARIA
Airport
TVM20706
Sat 07 Oct 17 05:04PM

Payment Type: VISA
Purchase:\$5 Full Fare SV
Amount: \$ 7.00 5

Freeze Card #: 9607
**** * 9607

Credit Card #: 7704
Auth #: 06477G
Ref #: 728017795995
Transaction #:0000656554

ATLANTA MARIOTT STARBUCKS #
9393C

3 OCT 17 8:36 AM

1 VENT COFFEE

3.25

Subtotal:

\$3.25

Charge Due

\$3.54 5

VISA
*****7704

Check Closed
8 OCT 17 8:37 AM

ATLANTA MARIOTT STARBUCKS
***** STARBUCKS #

924A

3 OCT 17 7:54 AM

1 VENT COFFEE
1 BLUE SODAS

Subtotal:

3.

Total Due

\$3.54
Change Due \$7.30 5

VISA
*****7704

Check Closed
9 OCT 17 7:54 AM

GUEST FOLIO



GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

4131 MCCURDY/M 269.00 10/08/17 11:00 17458
 ROOM NAME RATE DEPART TIME ACCT#
 CYD CONNECT TRANSIT 10/07/17 17:39
 TYPE ARRIVE TIME
 145

ROOM CLERK ADDRESS PAYMENT RWD# :
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/07	TELECOMM	BASEHSIA	14.95	
10/07	WFB TAX	BASEHSIA	1.33	
10/07	ROOM TR	4131, 1	269.00	
10/07	STATE TX	4131, 1	23.94	
10/07	CITY TAX	4131, 1	21.52	
10/07	GA RMFEE	GA FEE	5.00	
10/08	VS CARD			\$335.74 5

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JXXXX@CONNECT-TRANSIT.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA, GA 30303
 Thank you for staying with us at Atlanta Marriott Marquis.
**IF YOUR STAY WAS NOT A "10" PLEASE TELL US
 WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!**

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. If the credit card company will bill in the usual manner, for any reason the credit card company does not make payment on the account, you will owe us such amount. (The credit card company will bill the amount shown in the reference column above within 90 days after check-out, and we will charge you interest from the check-out date on any amount not paid by the credit card company within 90 days after check-out. If you do not pay the amount shown in the reference column above within 90 days after check-out, you will owe us interest from the check-out date on any amount not paid by the credit card company within 90 days after check-out, plus one year's ability to sue collection, including attorney fees. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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& & 4C5 & &
 **** CREDIT CARD VOUCHER ****

 ATLANTA MARRIOTT MARQUIS
 ATLANTA, GA
 **** STARBUCKS ***
 10 Oct '17 8:40 AM

Check: CHK 6350
 Server: 22167 Aster
 Card Type: VISA
 Acct Num: ****7704
 Auth Code: 07976G
 Customer: ISAAC THORNE

Amount: \$3.54⁵

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

If your Restaurant Service was not a "10" please reach out to caitlin.saylor@marrriott.com

STORE # GA-1583
 6000 TERMINAL PKWY., CONCOURSE D
 ATLANTA, GA 30320
 (P) 404-684-0102

10/11/2017 2:51:04 PM

FIVE GUYS

13

Order Number:

Register: 2 Tran Seq No: 1407113
 Cashier: Karvoskay S.

1 CB	8.02
ALL THE WAY	
1 LTL FRY	3.18
1 Reg. Drink	2.63

Sub. Total:	\$ 3.83
Tax:	\$ 1.24
Total:	\$ 5.07
Discount Total:	\$ 0.00

1.12% County	\$ 0.00
8% State	\$ 0.00
Visa:	\$ 15.07 ⁵
Change	\$ 0.00

Visa
 Card Num: XXXXXXXXXXXX7704
 Terminal: 00080522187

Server: 310
 Entry Method: S

DELTA

PASSENGER RECEIPT 01
11OCT17 0066 US
DL/KI ATL FTO

EXCESS BAGGAGE
TICKET

THORNE/ISAAC WESLEY
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0062391820283

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

ATL DL BBT
PIECE 25.00
EBC 25.00

NUMBER /01

USD 25.00 ⁵

*****7704

NOT VALID FOR TRAVEL

1 006 8251275703 2

1 006 8251275703 2

USD25.00

DELTA

PASSENGER RECEIPT 01
11OCT17 0066 US
DL/KI ATL FTO

EXCESS BAGGAGE
TICKET

MCCURDY/MIKE
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0062392975141

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

ATL DL BBT
PIECE 60.00
EBC 60.00

NUMBER /01

USD 60.00 ⁵

*****7704

NOT VALID FOR TRAVEL

1 006 8251075456 0

1 006 8251075456 0

USD60.00

Check: CHK 6054
Server: Z2167 Ac:bar
Card Type: VISA
Acct Num: *****7704
Auth Code: 089576
Customer: ISAAC THORNE
Amount: \$3.54 ⁵

GRATUITY \$ _____
TOTAL \$ _____
SIGNATURE _____

If your Restaurant service was
not a "10" please click out to
caitlin.saylor@marriott.com

***** CREDIT CARD VOUCHER *****

ATLANTA MARIOTT MARQUIS
ATLANTA, GA
***** STAFBUCKS ***
11 Oct '17 8:14 AM

GUEST FOLIO



GUEST FOLIO

ATLANTA MARRIOTT MARQUIS

2833 THORNE/I 214.00 10/11/17 13:00 9925 3529
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GD CONNECT TRANSIT 70 10/07/17 17:41
 TYPE ARRIVE TIME
 19
 ROOM CLERK
 ROOM CLERK
 ROOM CLERK
 ADDRESS PAYMENT RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/05	ADVDP-CA	GL 11662		255.17
	FROM: AMP TRAN			
10/07	ROOM GP	2833, 1	214.00	
10/07	ROOM TAX	2833, 1	36.17	
10/07	GA RMFEE	GA FEE	5.00	
10/08	GA RMFEE	GA FEE	5.00	
10/08	ROOM GP	2833, 1	214.00	
10/08	ROOM TAX	2833, 1	36.17	
10/09	ROOM GP	2833, 1	214.00	
10/09	ROOM TAX	2833, 1	36.17	
10/09	GA RMFEE	GA FEE	5.00	
10/10	ROOM GP	2833, 1	214.00	
10/10	ROOM TAX	2833, 1	36.17	
10/10	GA RMFEE	GA FEE	5.00	
10/11	VS CARD			\$765.51 5

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

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SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



ATLANTA MARRIOTT MARQUIS

265 PEACHTREE CENTER staying with us at Atlanta Marriott Marquis.
ATLANTA, GA 30308

OUR STAY WAS NOT A "10" PLEASE TELL US
WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!

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GUEST FOLIO



GUEST FOLIO ATLANTA MARRIOTT MARQUIS

4131	MCCURDY/M	214.00	10/11/17	13:00	10344	3529
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
CYD	CONNECT TRANSIT	70	10/08/17	10:45		
TYPE			ARRIVE	TIME		

19

ROOM CLERK ROOM CLERK

ADDRESS

PAYMENT PAYMENT

RWD#:

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

10/04	ADVDP-CA	GL 11662		255.17
	FROM: AMP TRAN			
10/08	GA RMFEE	GA FEE	5.00	
10/08	ROOM GP	4131, 1	214.00	
10/08	ROOM TAX	4131, 1	36.17	
10/09	ROOM GP	4131, 1	214.00	
10/09	ROOM TAX	4131, 1	36.17	
10/09	GA RMFEE	GA FEE	5.00	
10/10	ROOM GP	4131, 1	214.00	
10/10	ROOM TAX	4131, 1	36.17	
10/10	GA RMFEE	GA FEE	5.00	
10/11	VS CARD			\$510.34 5

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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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 unless otherwise noted. This statement is for your information only. You have agreed to pay for any charges on your credit card that do not appear on this statement. If you have any questions, please call 1-800-352-2625. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

LeeAnn Biddle

From: Cassie Mosier
Sent: Monday, January 22, 2018 4:33 PM
To: LeeAnn Biddle
Subject: Fwd: Your Flight Receipt - CASSANDRA A MOSIER 12MAR18

Cassie Mosier
Procurement Specialist
Office: 309.829.1169
Cell: 314.874.6765
cmosier@connect-transit.com

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Wednesday, October 4, 2017 8:21:07 AM
To: Cassie Mosier
Subject: Your Flight Receipt - CASSANDRA A MOSIER 12MAR18



Hello, CASSANDRA A

Your Trip Confirmation #: H7RXFK

[MANAGE MY TRIP >](#)

Mon, 12MAR	DEPART	ARRIVE
DELTA 5351* (E)	BLOOMINGTON, IL 5:05pm	ATLANTA 7:51pm
DELTA 26 (E)	ATLANTA 8:55pm	ORLANDO INTL, FL 10:30pm
Wed, 14MAR	DEPART	ARRIVE
DELTA 1110 (E)	ORLANDO INTL, FL 6:25pm	ATLANTA 8:12pm
DELTA 5357* (E)	ATLANTA 9:05pm	BLOOMINGTON, IL 9:55pm

*Flight 5351 Operated by EXPRESSJET DBA DELTA CONNECTION
*Flight 5357 Operated by EXPRESSJET DBA DELTA CONNECTION

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
CASSANDRA A MOSIER	DELTA 5351	Select Seat
	DELTA 26	Select Seat
	DELTA 1110	Select Seat
	DELTA 5357	Select Seat

Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062399951067

Place of Issue: Delta.com

Ticket Issue Date: 04OCT17

Ticket Expiration Date: 04OCT18

METHOD OF PAYMENT

VI*****8178 **\$394.60 USD**

CHARGES

Air Transportation Charges

Base Fare **\$324.64 USD**

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) **\$11.20 USD**

United States - Transportation Tax (US) **\$24.36 USD**

United States - Passenger Facility Charge (XF) **\$18.00 USD**

United States - Flight Segment Tax (ZP) **\$16.40 USD**

TICKET AMOUNT **\$394.60 USD** le

NONREF/NOCHGS/NOPRE RSVSEAT

This ticket is non-refundable unless the original ticket was 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.

Fare Details: BMI DL X/ATL DL ORL Q18.60 129.30XAUUA0BQ DL X/ATL DL BMI176.74UATUA0BA USD324.64END ZP BMIATLMCOATL XF BMI4.5ATL4.5MCO4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 12 Mar 2018	DELTA: BMI ATL	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}
Mon 12 Mar 2018	DELTA: ATL MCO	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 14 Mar 2018	DELTA: MCO ATL	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}
Wed 14 Mar 2018	DELTA: ATL BMI	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

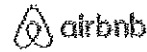
Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

*All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

- 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 action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, 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 on delta.com, or by requesting a copy from Delta.

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