

# EXHIBIT 12

Part 2 of 2

**Richards, Evelyn**

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**From:** Levin, Gregg  
**Sent:** Wednesday, April 24, 2019 1:07 PM  
**To:** Richards, Evelyn  
**Subject:** Fwd: Your trip confirmation-OTXNRI 15MAY

Hey again. Here is the information re: another trip to SF (this time for a Twitter court hearing).


Can you please add this trip to my calendar - and also prepare an expense report?

Many thanks.  
Gregg

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
o. 843.216.9512 | c. 843.834.2269 | f.843.216.9440

Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** April 24, 2019 at 1:04:12 PM EDT  
**To:** "[GSTLEVIN@AOL.COM](mailto:GSTLEVIN@AOL.COM)" <[GSTLEVIN@AOL.COM](mailto:GSTLEVIN@AOL.COM)>  
**Subject:** **Your trip confirmation-OTXNRI 15MAY**

American Airlines 



Hello Gregg Levin!

Issued: Apr 24, 2019



Your trip confirmation and receipt

Record locator: **OTXNRI**

[Manage Your Trip](#)

### Wednesday, May 15, 2019

CHS → DFW  
**3:14 PM** → **5:07 PM**  
Charleston → Dallas/Fort Worth  
American Airlines 2646  
Seats: 5E  
Class: First (I)  
Meals: Refreshment

DFW → SFO  
**6:52 PM** → **8:42 PM**  
Dallas/Fort Worth → San Francisco  
American Airlines 1430  
Seats: 3D  
Class: First (I)  
Meals: Dinner

Free entertainment with the American app »

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### Friday, May 17, 2019

SFO → CLT  
**7:06 AM** → **3:17 PM**  
San Francisco → Charlotte  
American Airlines 1960  
Seats: 2C  
Class: First (D)  
Meals: Breakfast

CLT → CHS  
**6:13 PM** → **7:17 PM**  
Charlotte → Charleston  
American Airlines 5529  
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  
Seats: 4D  
Class: First (I)  
Meals:

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Gregg Levin

AAdvantage # [REDACTED]

Ticket # 0012350695474

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Your trip receipt



Visa XXXXXXXXXXXXXXX



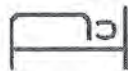
**Gregg Levin**

\$1,058.20 equivalent  
coach airfare

FARE-USD

TAXES AND CARRIER-IMPOSED FEES

**TICKET TOTAL**



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle


Up to 35% off base rates + 500 miles  
**AVIS**




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Search now



**TRUTH DARE**



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**Los Angeles guide**



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**Baggage Information**

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - CHSSFO-02 Pieces/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -SFOCHS-02 Pieces/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CHSSFO-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SFOCHS-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CHSSFO-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG



# Julien HOTEL

Deborah Sturman

United States of America

Antwerp, 17. May 2019

invoice 115739

Stay: 15. May 2019 - 17. May 2019  
 Rooms: 28  
 Guests: Deborah Sturman

\$170.84 to Twitter

Amount	Description	Price per Unit €	Price €
1	Bar - Leffe Bruin (ticket nr.: 57) - IN 57, PG 1	4,00	4,00
1	Bar - Leffe Bruin (ticket nr.: 4725) - IN 4725, PG 1	4,00	4,00
1	City Tax 6%	2,40	2,40
1	Accommodation	179,00	179,00
1	City Tax 6%	2,40	2,40
1	Accommodation	314,00	314,00
1	City Tax 6%	2,40	2,40
1	Accommodation	354,00	354,00
1	Mastercard - Non-refundable payment	-672,80	-672,80
1	Mastercard - Non-refundable payment	-181,40	-181,40
1	Mastercard	-8,00	-8,00
<b>Total charges:</b>			<b>862,20 €</b>
<b>Payments:</b>			<b>-862,20 €</b>
<b>Balance</b>			<b>0,00 €</b>

Included Tax: 49,74 €

Tax	Name	Net Amount €	Tax Amount €	Total Amount €
21%	21%	6,61	1,39	8,00
6%	6%	805,85	48,35	854,20

Sturman,

We would like to thank you for your stay at Hotel Julien and hope to welcome you back soon.

Have a wonderful day!

Morilo BVBA | Korte Nieuwstraat 24 | B-2000 Antwerpen | T: +32 3 229 06 00  
[info@hotel-julien.com](mailto:info@hotel-julien.com) | [www.hotel-julien.com](http://www.hotel-julien.com) | BTW BE 0476 381 747 RPR ANTWERPEN  
 Bank KBC BE69 4060 1057 0178 | BIC KREDBEBB

*Handwritten:* STANLEY @ 5/17/19

Paradies Shops - CHARLOTTE  
CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT  
CHARLOTTE, NC  
704-359-1890

SALESPERSON # 502404  
SKINYPOP KETTLECORN 80130619000  
3.29 TT  
TRIDENT WHITE SPRMNT 32458423000  
2.69 TT  
SUBTOTAL \$5.98  
TAX08 \$0.24  
TAX09 \$0.20  
TOTAL \$6.42  
AMEX \$6.42  
\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$6.42

Card Type: AMEX CHIP  
Card Entry: \*\*\*\*\*2000  
Acct #: \*\*\*\*\*2000  
Approval Code: 863864  
\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: AMERICAN EXPRESS Issuer  
Mode: A00000025010801  
AID: A0000008000  
TVR: 0800008000  
IAD: 064A0103602000  
TSI: F800  
ARC: 00  
AC: 8A2F8912A923DDDD  
CVM: 5E0300

CUSTOMER COPY

ITEMS 2  
05/16/2019 06:06PM  
002075 01 502404 2668

HOW WAS OUR SERVICE? WE WANT TO KNOW!  
PLEASE TAKE THIS QUICK SURVEY FOR A  
CHANCE TO WIN A \$250 GIFT CARD.  
tinyurl.com/wewantfeedbackCLT

Mister Jiu's Dinner

Date: 5/17/19, 7:49 pm  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX000F  
Customer: MEREDITH WEATHERBY  
Card Entry: DIPPED  
AID: A0000002501  
App'l. Label: AMERICAN EXPRESS  
Terminal ID: \*\*\*0058  
Merchant ID: \*\*\*0846  
IAD: 064a0103a02092  
TSI: c800  
TVR: 0000008000  
Auth Mode: Issuer  
Payment Net: AMEX  
Auth Code: 807471  
Check: 4008  
Table: B7  
Server: Bar B.

Amount: \$47.85

+TIP \$9.00  
=TOTAL \$56.85

I agree to pay the above total amount pursuant to the card issuer agreement.

CAFE ENCOKE COFFEE HOU  
488 POST ST  
SanFRANCISCO,CA941021502  
415/433-6549

SALE

TID: 002 REF#: 00000014  
CID: 0001  
Batch #: 000053  
05/17/19 08:07:58  
APP CODE: 070137  
VISA \*\*\*\*\*9215  
Chip \*\*/\*\*

AMOUNT \$11.42

TIP \$13.42  
TOTAL \$24.84

APPROVED

VISA CREDIT  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

ORIGINAL -  
Luxor Cab  
MED# 8522  
DR# 999731  
CUSTOMER COPY  
05/16/19 TR 4442  
START END MILES  
21:48 22:13 14.6  
Regular Fare  
RATE 1# 46.40  
EXTRA# 4.00  
SURCH# 0.00  
TIP# 12.60  
TOTAL# 63.00  
CARD TYPE: AMEX  
AUTH: 504946  
THANKS  
www.fmta.com

www.fmta.com

THANKS

Handwritten notes: Cab from airport, Luxor Cab, MED# 8522, DR# 999731, CUSTOMER COPY, 05/16/19 TR 4442, START END MILES, 21:48 22:13 14.6, Regular Fare, RATE 1# 46.40, EXTRA# 4.00, SURCH# 0.00, TIP# 12.60, TOTAL# 63.00, CARD TYPE: AMEX, AUTH: 504946, THANKS, www.fmta.com

5/30/2019

Gmail - Your Friday evening trip with Uber



Meredith Miller <meredithmiller2011@gmail.com>

### Your Friday evening trip with Uber

3 messages

Uber Receipts <uber.us@uber.com>  
To: meredithmiller2011@gmail.com

Sun, May 19, 2019 at 12:42 AM

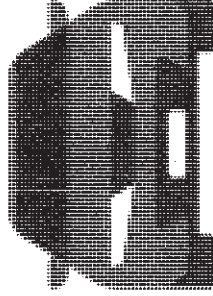
# Uber

Total: \$39.78  
Fri, May 17, 2019

*Uber from  
airport to hotel*

## Thanks for riding, Meredith

We hope you enjoyed your ride  
this evening.



## Total

# \$39.78

You earned 79 points on this trip



Trip Fare

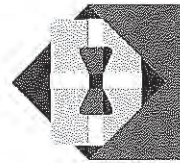
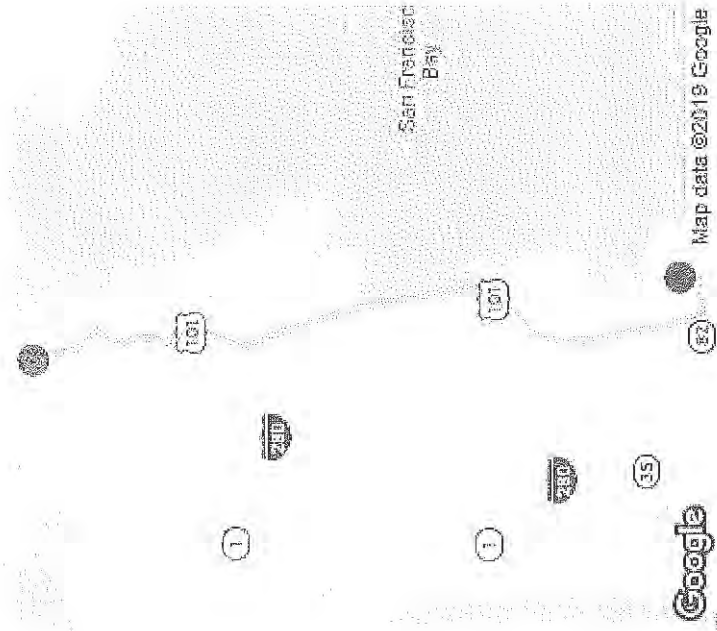
\$32.58





UberX 14.14 mi | 22 min

- 
 08:11pm  
 1075 California St, San Francisco, CA
- 
 08:34pm  
 308 Domestic Terminals Departures Level, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: eqr4p

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

5/30/2019 Gmail - Your Friday evening trip with Uber



Meredith Miller <meredithmiller2011@gmail.com>

Your Friday evening trip with Uber

2 messages

Uber Receipts <uber.us@uber.com>  
To: meredithmiller2011@gmail.com

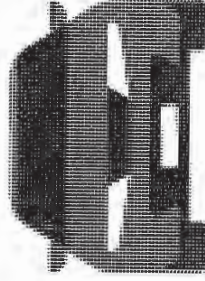
Sat, May 18, 2019 at 6:52 PM

Uber

Total: \$9.93  
Fri, May 17, 2019

Thanks for riding,  
Meredith

We hope you enjoyed your ride  
this evening.



Total

\$9.93 ✓

You earned 19 points on this trip

Trip Fare

\$7.73

*Uber for Dinner*

Subtotal	\$7.73
Tolls, Surcharges, and Fees	\$2.20

Amount Charged

 •••• 9696 Switch \$9.93

You rode with Sonam



4.96 ★ Rating

Sonam is known for:  
Excellent Service

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



Meredith Miller <meredithmiller2011@gmail.com>

Your Saturday morning trip with Uber

2 messages

Uber Receipts <uber.us@uber.com>  
To: meredithmiller2011@gmail.com

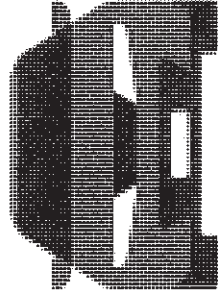
Sun, May 19, 2019 at 7:37 AM

Uber

Thanks for riding,  
Meredith

We hope you enjoyed your ride  
this morning.

Total: \$26.58  
Sat, May 18, 2019



\$26.58 ✓

15x  
Rpx

You earned 53 points on this trip

Uber from airport  
home

Trip Fare

\$20.44



Subtotal \$20.44

Tolls, Surcharges, and Fees \$6.14

Amount Charged  
 •••• 9696 Switch \$26.58

You rode with Atrina



4.81 ★ Rating

Atrina is known for:  
Excellent Service

How was your ride?



When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX

**Weatherby, Meredith**

---

**From:** no-reply@viasat.com  
**Sent:** Thursday, May 16, 2019 7:52 PM  
**To:** Weatherby, Meredith  
**Subject:** EXTERNAL-ViaSat In-Flight Wi-Fi Service Payment Confirmation

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

=====  
Order Identifier: a2Lt0000002EmTHEA0

Purchase Date: 2019-05-16 23:52:04  
Airline: American Airlines  
Flight Date: 2019-05-16  
Flight Number: AAL1783  
Description: Flight Pass  
Payment Method: American Express  
Total Purchase: \$16.00

Internet on  
plane

=====  
Viasat Inc.  
6155 El Camino Real  
Carlsbad, CA 92009  
USA

=====  
Viasat: <https://www.viasat.com>  
Legal and Privacy: <https://www.viasat.com/legal>

=====  
Additional Information  
If you have questions about the Inflight Wi-Fi service or want to give feedback, please visit <https://inflight.viasat.com>.

**Meredith Weatherby**  
**United States**

Room No. : 0712  
 Arrival : 05-16-19  
 Departure : 05-17-19  
 Folio No. : 276312  
 Conf. No. : 17621302  
 Cashier No. : 74

Company Name: Ovation and Lawyers Travel Wifi  
 Group Name:

**INFORMATION INVOICE**

Date	Description	Charges USD	Credits USD
05-16-19	Room Charge	256.50	
05-16-19	Occupancy Tax 14%	35.91	
05-16-19	Bus Dist Asmt Tax 2.25%	5.77	
05-16-19	CA Tourism Assessment fee	0.77	
05-17-19	Visa XXXXXXXXXXXXXXX9215 XX/XX		298.95
<b>Total Charges</b>		298.95	
<b>Total Credits</b>			298.95
<b>Balance</b>			<b>0.00</b>



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

*Weatherby*  
*2016/16*

**Ashby, Lisa**  
**From:** NO-REPLY@OVATIONTRAVEL.COM  
**Sent:** Wednesday, May 1, 2019 5:34 PM  
**To:** Weatherby, Meredith; Ashby, Lisa  
**Subject:** EXTERNAL-Ticketed Exchange Travel Itinerary for WEATHERBY/MEREDITH on Travel Date: 05/16/2019 Agency Locator: QGNIPQ  
**Attachments:** 42978974.pdf; 201905161602flight\_128312326.ics; 201905161816flight\_128312327.ics; 201905160000hotel\_128312328.ics

**Meal** Status Confirmed  
**Duration** 01:19 **Ticket number** 0017352994812  
**Seat** 3C **Frequent flyer**  
**Equipment** Airbus A320 **Air miles** 0168  
**Remarks** Baggage Allowance: 2 pcs

Check in More flight information

Travel arrangements for WEATHERBY/MEREDITH Agency Locator: QGT

Client Reference:  
 ITINERARY VERSION 1 OF 1 - MAY 01, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

**AA 1783 CHARLOTTE Charlotte/Douglas (CLT) SAN FRANCISCO San Francisco (SFO)**  
**Departure** Thu May 16, 2019 6:16 PM **Arrival** Thu May 16, 2019 8:55 PM  
**Departure terminal** **Arrival terminal** T2  
**Class** FIRST **Airline check in ID** OGNIPQ  
**Meal** Dinner **Status** Confirmed  
**Duration** 05:39 **Ticket number** 0017352994812  
**Seat** 1D **Frequent flyer**  
**Equipment** Airbus A321 **Air miles** 2296  
**Remarks** Baggage Allowance: 2 pcs

Check in More flight information

From / To	Flight / Vendor	Departure / Arrival	Links
<del>Thu May 16, 2019</del> Flight: Charleston International, SC(CHS) - Charlotte/Douglas (CLT)	American Airlines AA672	4:02 PM - 5:21 PM	Traveler Benefits Feedback Blog Facebook LinkedIn
<del>Thu May 16, 2019</del> Flight: Charlotte/Douglas (CLT) - San Francisco (SFO)	American Airlines AA1783	6:16 PM - 8:55 PM	
Thu May 16, 2019 - Fri May 17, 2019 Hotel: THE HUNTINGTON HOTEL LVX	Preferred Hotels And Resorts		

Print version

**AA 672 CHARLESTON Charleston International, SC (CHS) CHARLOTTE Charlotte/Douglas (CLT)**  
**Departure** Thu May 16, 2019 4:02 PM **Arrival** Thu May 16, 2019 5:21 PM  
**Departure terminal** **Arrival terminal**  
**Class** FIRST **Airline check in ID** QGNIPQ

1

**Invoice/Ticket information for MEREDITH WEATHERBY**

**Total Invoiced Amount:** \$27.32  
**Ticket:** 0017352994812 **Amount:** \$16.32  
**Exch Ticket:** 0017221953027  
**Payment:** VIXXXXXXXXXXX9215 **Date:** 01-May-2019  
**Service Fee:** 8900766442310 **Date:** 01-May-2019 **Amount:** \$11.00  
**Payment:** VIXXXXXXXXXXX9215

**Travel Assistance Contact Information**

For travel assistance during business hours Monday through Friday 900 AM-600 PM, please call 843-216-9288.  
 For emergency assistance after business hours, weekends and holidays, you may reach our after hours team at 844-224-9300.  
 Your access code is 4Y7B.

**Other information and remarks**

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

**Feedback**

We value your input and welcome you to provide your feedback [here](#).



**THE HUNTINGTON HOTEL LVX**  
 1075 CALIFORNIA STREET, SAN FRANCISCO CA 94108, US  
**Check in** Thu May 16, 2019 **Check out** Fri May 17, 2019  
**Status** Confirmed **Duration** 1 night  
**Room** OVATION LAWYERS TVL -WIFI INCL DELUXE ROOM 1 KG BE0-415SF-CITY VIEW COMP WIFI-FITNESS CENTER ACCESS-KEURIG-TV  
**Rate** USD256.50 **Approx. Total** USD376.96  
**Telephone no.** 1-415-4745400 **Fax** 1-415-4746227  
**No of Rooms** 1 **No of Guests** 01  
**Reference** 272275B134583 **Freq. guest ID**  
**Special Info.** KING DELUXE  
**Remarks** CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

*AA exchange ticket credit from Dec.*

**\$830.31 total airfare less than equivalent coach airfare**



*Charged to Twitter on 12.17-19.19 Exp. Report*



Agency Locator: HODRLY

Travel arrangements for WEATHERBY/MEREDITH

Client Reference:

ITINERARY VERSION 1 OF 1 - DEC 04, 2018

View your itinerary in our app: [Phone](#) or [Android](#)

From / To	Flight / Vendor	Departure / Arrival	Links
Mon Dec 17, 2018 Flight: Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1312	8:30 AM- 9:46 AM	<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
Mon Dec 17, 2018 Flight: Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL2565	10:45 AM- 1:14 PM	
Mon Dec 17, 2018 Hotel: Wed Dec 19, 2018 GRAND HYATT SAN FRANCISCO	Hyatt Hotels And Resorts		
Tue Dec 18, 2018 Flight: San Francisco(SFO) - Charlotte/Douglas(CLT)	American Airlines AA1793	10:19 PM- 6:09 AM (+1)	
Wed Dec 19, 2018 Flight: Charlotte/Douglas(CLT) - Charleston International, SC(CHS)	American Airlines A65131	7:45 AM- 8:53 AM	

PREFERRED HOTEL PARTNERS PROGRAM

Print version

**DL 1332** CHARLESTON Charleston International, SC  
**Atlanta Hartsfield Jackson (ATL)**

Departure terminal	Arrival terminal	Class	Meal	Duration	Seat	Equipment	Remarks
Mon Dec 17, 2018 8:30 AM	Mon Dec 17, 2018 9:46 AM	US FIRST/INTL PREM		01:16	04C	Douglas MD-85	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs

**DL 2565** ATLANTA Atlanta Hartsfield Jackson (ATL) **SAN FRANCISCO** San Francisco (SFO)

Departure terminal	Arrival terminal	Class	Meal	Duration	Seat	Equipment	Remarks
Mon Dec 17, 2018 10:45 AM	Mon Dec 17, 2018 1:14 PM	US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs

**AA 1793** SAN FRANCISCO San Francisco (SFO) **CHARLOTTE** Charlotte/Douglas (CLT)

Departure terminal	Arrival terminal	Class	Meal	Duration	Seat	Equipment	Remarks
Tue Dec 18, 2018 10:19 PM	Wed Dec 19, 2018 6:09 AM	US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs

Departure terminal	Arrival terminal	Class	Meal	Duration	Seat	Equipment	Remarks
Tue Dec 18, 2018 10:19 PM	Wed Dec 19, 2018 6:09 AM	US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs

CANCEL 72 HOURS PRIOR TO ARRIVAL TO AVOID PENALTY

Departure terminal	Arrival terminal	Class	Meal	Duration	Seat	Equipment	Remarks
Mon Dec 17, 2018 10:45 AM	Mon Dec 17, 2018 1:14 PM	US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs
T-S		US FIRST/INTL PREM	Lunch	05:29	03C	Boeing 737-900	Baggage Allowance: 2 pcs

More flight information

**AA** CHARLOTTE Charlotte/Douglas (CLT) **CHARLESTON** Charleston International, SC (CHS)

Departure Wed Dec 19, 2018 7:45 AM Arrival Wed Dec 19, 2018 8:53 AM  
 terminal terminal  
 Class FRSTIBIZ Airline check in HODRLY  
 ID  
 Meal Status Confirmed  
 Duration 01:08 Ticket number 0017221953927  
 Seat 03A Frequent flyer  
 Equipment Canadair 900 Air miles 168  
 Remarks Baggage Allowance: 2 pcs

Check in More flight information ▶

**Invoice/ticket information for MEREDITH WEATHERBY**

Total Invoiced Amount: \$1,609.97  
 Ticket: 0027221953926 Invoice: 0024177 Amount: \$845.80  
 Payment: VXXXXXXXXXXXXXXXXX9215 Date: 04-Dec-2018  
 Ticket: 0017221953927 Invoice: 0024178 Amount: \$742.17  
 Payment: VXXXXXXXXXXXXXXXXX9215 Date: 04-Dec-2018  
 Service Fee: 8900759098335 Date: 04-Dec-2018 Amount: \$11.00  
 Payment: VXXXXXXXXXXXXXXXXX9215  
 Service Fee: 8900759098336 Date: 04-Dec-2018 Amount: \$11.00  
 Payment: VXXXXXXXXXXXXXXXXX9215

**Travel Assistance Contact Information**

For travel assistance during business hours Monday through Friday 900 AM-600 PM, please call 843-216-9288.  
 For emergency assistance after business hours, weekends and holidays, you may reach our after hours team at 844-224-9300.  
 Your access code is 41779.

**Other information and remarks**

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.levystravel.com/alerts](http://www.levystravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

**Important Health Advisory**

CDC has issued travel notices for people travelling to regions where Zika virus transmission is ongoing.

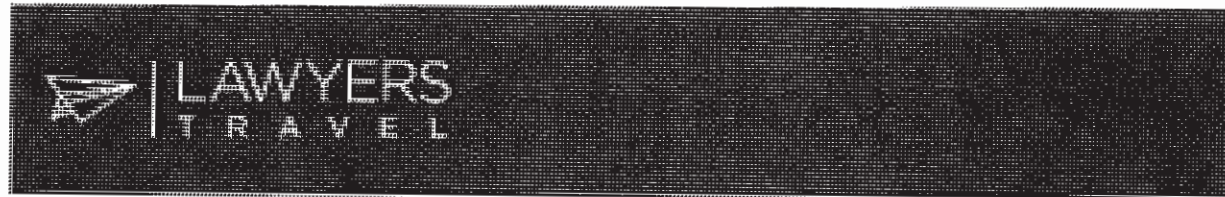
For more information, please visit [www.cdc.gov/zika](http://www.cdc.gov/zika).

**Feedback**

We value your input and welcome you to provide your feedback [here](#).

**View your complete itinerary online >**

**\$830.31 total airfare less than equivalent coach airfare**



Travel arrangements for WEATHERBY/MEREDITH

Agency Locator: JYMBEM

Client Reference:

ITINERARY VERSION 1 OF 1 - MAY 02, 2019



View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Vendor	Departure / Arrival	Links
Fri May 17, 2019 Flight San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1446	11:00 PM- 6:40 AM ( +1) <a href="#">Check in</a>	> Traveler Benefits > Feedback > Blog
Sat May 18, 2019 Flight Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL1350	9:50 AM- 11:03 AM <a href="#">Check in</a>	> Facebook > LinkedIn

Print version

PREFERRED HOTEL PARTNERS PROGRAM

DL 1446	SAN FRANCISCO San Francisco (SFO)	>	ATLANTA Atlanta Hartsfield Jackson (ATL)
Departure	Fri May 17, 2019 11:00 PM	Arrival	Sat May 18, 2019 6:40 AM
Departure terminal	T1	Arrival terminal	T-S
Class	FIRST	Airline check in ID	GPA5PB
Meal	Refreshments	Status	Confirmed
Duration	04:40	Ticket number	0067352994816
Seat	3B	Frequent flyer	9020352598
Equipment	Boeing 757-300	Air miles	2139
Remarks	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	<a href="#">More flight information</a>		

	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Sat May 18, 2019 9:50 AM	<b>Arrival</b>	Sat May 18, 2019 11:03 AM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GPA5PB
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:13	<b>Ticket number</b>	0067352994816
<b>Seat</b>	3B	<b>Frequent flyer</b>	9020352598
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<a href="#">More flight information</a>		

**Invoice/ticket information for MEREDITH WEATHERBY**

<b>Total Invoiced Amount:</b>	\$117.99		
<b>Ticket:</b>	0067352994816	<b>Invoice:</b>	0025146 <b>Amount:</b> \$106.99
<b>Exch Ticket:</b>	0067352994773		
<b>Payment:</b>	VIXXXXXXXXXXXXX9215	<b>Date:</b>	02-May-2019
<b>Service Fee:</b>	8900766442314	<b>Date:</b>	02-May-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>			VIXXXXXXXXXXXXX9215

\$830.31 total  
airfare less than  
equivalent  
coach airfare

**Travel Assistance Contact Information**

For travel assistance during business hours Monday through Friday 900 AM-600 PM, please call 843-216-9288.  
For emergency assistance after business hours, weekends and holidays, you may reach our after hours team at 844-224-9300.  
Your access code is 4Y7B.

**Other information and remarks**

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

**Feedback**

We value your input and welcome you to provide your feedback [here](#).

**View your complete itinerary online >**

\$830.31 total airfare less than  
equivalent coach airfare



May 7, 2019

ENDORSEMENT/RESTRICTION:  
NONREF/PENALTY APPLIES

Polly Andrews | Business Travel Coordinator | Motley Rice LLC  
28 Bridgesside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9288 | f. 843.216.9631 | pandrews@motleyrice.com

Ashby, Lisa

Weatherby, Meredith  
Thursday, May 2, 2019 11:53 AM  
To: Andrews, Polly; Ashby, Lisa  
Subject: RE: unused nonref - weatherby (DL) - PNR:STBSTN

Follow up  
Flag Status: Flagged

*Follow up  
Flagged  
Polly Andrews*

Thank you!

Meredith Weatherby | Attorney at Law | Motley Rice LLC  
28 Bridgesside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9167 | f. 843.216.9450 | mweatherby@motleyrice.com

From: Andrews, Polly <pandrews@motleyrice.com>  
Sent: Thursday, May 2, 2019 11:51 AM  
To: Weatherby, Meredith; smweatherby@motleyrice.com; Ashby, Lisa <l.ashby@motleyrice.com>  
Subject: FW: unused nonref - weatherby (DL) - PNR:STBSTN

And I used this credit for your 5/17 redeye return. I emailed the Ovation invoice. Thank you, thank you!

\$830.31 total airfare less than  
equivalent coach airfare

Polly Andrews | Business Travel Coordinator | Motley Rice LLC  
28 Bridgesside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9288 | f. 843.216.9631 | pandrews@motleyrice.com

From: Andrews, Polly <pandrews@motleyrice.com>  
Sent: Tuesday, April 30, 2019 12:00 PM  
To: Andrews, Polly <pandrews@motleyrice.com>  
Subject: unused nonref - weatherby (DL) - PNR:STBSTN

WETR\*2<  
ELECTRONIC TICKET RECORD  
INV:0025101 CUST:0E7100189C PNR:STBSTN  
TKT:0067932994373 ISSUED:24APR2019 PC:4778 IATA:43612603  
NAME:WEATHERBY/MEREDITH FF:D190203S2598  
NAME REF: TOUR ID:US0059216  
FOP: V14808013000929215\*0821 /072510 S  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 DL 2472 I 01MAY CHSATL 335P OK QA7NA0FL OPEN  
2 DL 298 I 01MAY ATLSFO 555P OK QA7NA0FL OPEN  
FARE USD626.05 TAX 46.95US TAX 8.40ZP TAX 5.60AY  
TAX 9.00XF  
TOTAL USD696.60

CHS DL X/ATL DL SFO626.05USD626.05END ZPCHSATLXFCHSA5ATL4.5



Travel arrangements for **GRUETZMACHER/MAX NIKOLAUS**

Agency Locator: **UXSEMB**

Client reference:

ITINERARY VERSION 1 OF 1 - JUL 19, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links	
<b>Flight</b> Mon Jul 29, 2019 Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1463	1:01 PM-2:25 PM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>	
<b>Flight</b> Mon Jul 29, 2019 Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL1391	3:53 PM-6:00 PM	<a href="#">Check in</a>	
<b>Hotel</b> Mon Jul 29, 2019- Wed Jul 31, 2019 GRAND HYATT SAN FRANCISCO	Hyatt Hotels And Resorts			
<b>Flight</b> Wed Jul 31, 2019 San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1210	6:00 AM-1:38 PM		<a href="#">Check in</a>
<b>Flight</b> Wed Jul 31, 2019 Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL765	3:08 PM-4:22 PM		<a href="#">Check in</a>

**Print version**





	<b>CHARLESTON</b> Charleston International, SC (CHS)	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
--	---	--



<b>Departure</b>	Mon Jul 29, 2019 1:01 PM	<b>Arrival</b>	Mon Jul 29, 2019 2:25 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GRL28M
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:24	<b>Ticket number</b>	0067367351246
<b>Seat</b>	4B	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		

**Check in**

**Baggage**

[More flight information](#) ▶

 <b>DL</b> 1391	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>SAN FRANCISCO</b> San Francisco (SFO)
<b>Departure</b>	Mon Jul 29, 2019 3:53 PM	<b>Arrival</b>	Mon Jul 29, 2019 6:00 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GRL28M
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	05:07	<b>Ticket number</b>	0067367351246
<b>Seat</b>	5B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

	<b>GRAND HYATT SAN FRANCISCO</b> 345 STOCKTON, SAN FRANCISCO CA 94108, US		
<b>Check in</b>	Mon Jul 29, 2019	<b>Check out</b>	Wed Jul 31, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	OVATION AND LAWY 1 KING BAY VI BAY VIEWS:GRAND BED 1 KING:FLOORS 19-29 COMP FITNESS:24HR CXL POLICY		
<b>Rate</b>	USD319.00	<b>Approx. total</b>	USD801.80
<b>Telephone no.</b>	1-415-3981234	<b>Fax</b>	1-415-3911780
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	HY0037687439	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	CANCEL 72 HOURS PRIOR TO ARRIVAL TO AVOID PENALTY		

DL 1210 SAN FRANCISCO San Francisco (SFO)		ATLANTA Atlanta Hartsfield Jackson (ATL)	
<b>Departure</b>	Wed Jul 31, 2019 6:00 AM	<b>Arrival</b>	Wed Jul 31, 2019 1:38 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GRL28M
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:38	<b>Ticket number</b>	0067367351246
<b>Seat</b>	2C	<b>Frequent flyer</b>	██████████
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information ▶</a>	

DL 765 ATLANTA Atlanta Hartsfield Jackson (ATL)		CHARLESTON Charleston International, SC (CHS)	
<b>Departure</b>	Wed Jul 31, 2019 3:08 PM	<b>Arrival</b>	Wed Jul 31, 2019 4:22 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GRL28M
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:14	<b>Ticket number</b>	0067367351246
<b>Seat</b>	2B	<b>Frequent flyer</b>	2672463169
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for MAX NIKOLAUS GRUETZMACHER**

<b>Total Invoiced Amount:</b>	██████████	\$1,058.20 equivalent coach airfare	
<b>Ticket:</b>	0067367351246	<b>Invoice:</b>	0025608 <b>Amount:</b> ██████████
<b>Payment:</b>	VIXXXXXXXXXXXXX	<b>Date:</b>	19-Jul-2019
<b>Service fee:</b>	8900770354331	<b>Date:</b>	19-Jul-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX ██████████		



**Grand Hyatt San Francisco**  
 345 Stockton Street  
 San Francisco, CA 94108  
 Tel: 415.398.1234  
 Fax: 415.391.1780  
[grandsanfrancisco.hyatt.com](http://grandsanfrancisco.hyatt.com)

INVOICE

Max Nikolaus Gruetzmacher  
 1299 Deep Water Dr  
 Mount Pleasant, SC 29464  
 United States

Room No. 3105  
 Arrival 07-29-2019  
 Departure 07-31-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 29583080

Confirmation No. 3768743901  
 Booking No. UXSEMB

Date	Description	Charges	Credits
07-29-2019	- One Up Lounge Dinner Food	Room# 3105 : CHECK# 7652 38.47	
07-29-2019	Accommodation	319.00	
07-29-2019	Occupancy Tax	44.66	
07-29-2019	Tourism Assessment	3.19	
07-29-2019	CA Assessment	1.00	
07-29-2019	Moscone District Assessment	3.99	
07-30-2019	Accommodation	319.00	
07-30-2019	Occupancy Tax	44.66	
07-30-2019	Tourism Assessment	3.19	
07-30-2019	CA Assessment	1.00	
07-30-2019	Moscone District Assessment	3.99	
07-31-2019	Visa XXXXXXXXXXXXXXXX		-782.15
<b>Total</b>		<b>782.15</b>	<b>-782.15</b>
Guest Signature		<b>Balance</b>	0.00

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

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Please remit payment to: Grand Hyatt San Francisco  
 PO Box 842120  
 Dallas, TX 75284

For inquiries concerning your bill please call 888-588-4384

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

**World of Hyatt Summary**

Membership: XXXXXX048Q  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 667.00  
 Redemption Eligible: 38.47

Summary Invoice, please see front desk for eligibility details.



---

**Brown, Dominique**

**From:** Gruetzmacher, Max  
**Sent:** Tuesday, August 6, 2019 9:18 AM  
**To:** Brown, Dominique  
**Subject:** RE: EXTERNAL-Receipt from UVC

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

I left a bunch of receipts on your desk from my two trips last week.

I also had a few cash tips (\$20) that will need to be reimbursed. The amounts and purposes are as follows:

For Twitter:

1. Housekeeping @ Grand Hyatt San Francisco | 7/29/19 | \$5
2. Housekeeping @ Grand Hyatt San Francisco | 7/30/19 | \$5



Thanks!

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | mgruetzmacher@motleyrice.com

---

**From:** Gruetzmacher, Max  
**Sent:** Thursday, August 1, 2019 18:00  
**To:** Brown, Dominique <dbrown@motleyrice.com>  
**Subject:** Fwd: EXTERNAL-Receipt from UVC

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Wednesday, July 31, 2019 4:53 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Wednesday afternoon trip receipt

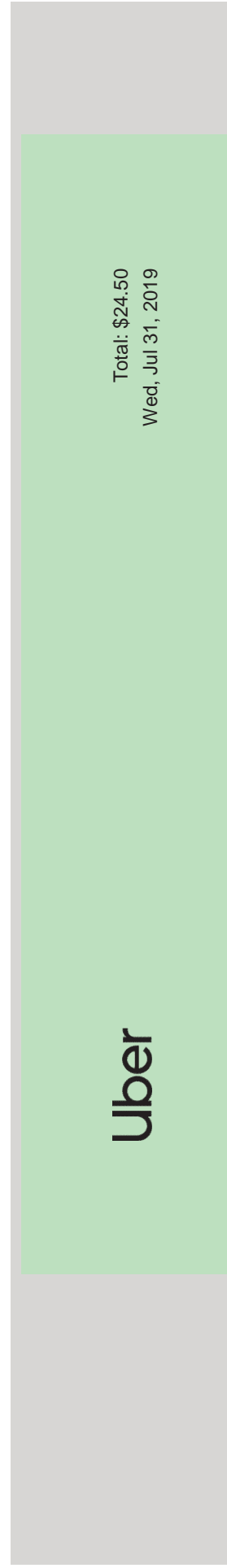
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)  
**o. 843.216.9623 | f. 843.216.9450**

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** July 31, 2019 at 16:45:32 EDT  
**To:** <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Wednesday afternoon trip receipt



# Thanks for tipping, Max

Here's your updated Wednesday afternoon ride receipt.



**Total** **\$24.50**

Trip Fare	\$13.42
Subtotal	\$13.42
Tolls, Surcharges, and Fees <a href="#">?</a>	\$6.08
Tip	\$5.00

Amount Charged   | [Switch](#) **\$19.50**



Switch

\$5.00

You rode with Dameon

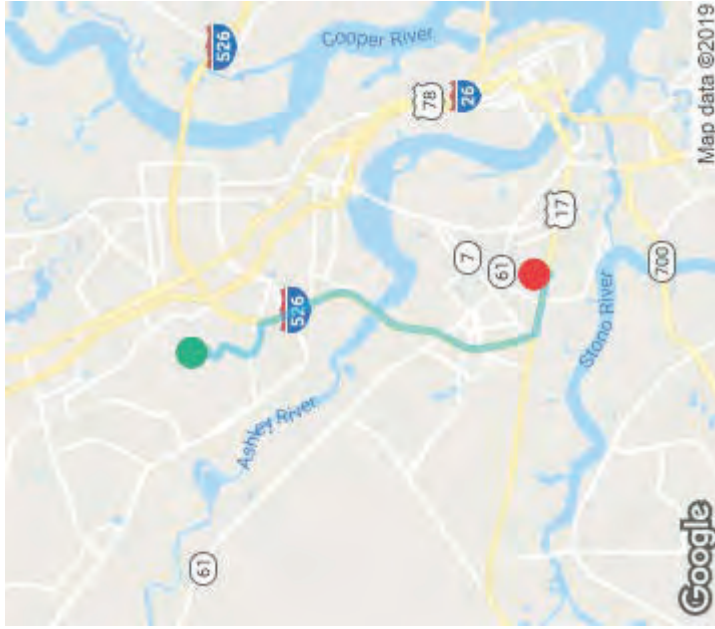


4.8 ★ Rating

Dameon is known for:  
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident.  
[Learn more.](#)

- 04:25pm  
North Charleston, SC
- 04:44pm  
1625 Savannah Hwy,  
Charleston, SC



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: maxg215



Dogpatch  
SFO Terminal BAE

-----  
Check 9  
Carmen M. 7/31/2019  
Guests 1 4:31 AM  
-----

CHOCOLAT CROISSANT 3.80  
-----  
Subtotal 3.80  
Tax 0.36  
EE Benefit 0.08  
-----

TOTAL 4.24

Visa -4.24  
Acct. XXXXXXXXXXXX  
Approval 048836

**CHANGE DUE 0.00**

-----  
Compliments or complaints  
Please contact us at  
[www.FreshAirportConcepts.com](http://www.FreshAirportConcepts.com)  
or call 1(866)646-3338

Qdoba #4  
Hartsfield-Jackson Atlanta  
International Airport  
Atlanta, GA

90084 Mamadou

-----  
Chk 2228 Jul29'19 02:33P Gst 0  
-----

**Dine In**

1 Quesa Chk	11.11
XXXXXXXXXXXX	
Visa	12.00
Subtotal	11.11
Tax	0.89
Payment	12.00
Sales Coll	0.89

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 4@hbfcare.com or text 770-464-6097



FOOD & WINE  
Terminal D  
POS 3-1

Tbl:0 Ref:175687  
Chk:175687  
Talia 7/31/2019 1:35 pm

Big Peach	10.50
-----	
SubTotal	10.50
State Tax	0.84
-----	
Total	11.34
VISA *****	11.34
-----	
Amount Paid	11.34

Tell us about your experience by  
visiting [DelawareNorthListens.com](http://DelawareNorthListens.com).

MIKAKU  
323 GRANT AVE  
San Francisco, CA 94108  
(415) 781-6730

Server: Ian Station: 1

Order #: 95935 Dine In  
Table: B5 Guests: 1

1 Chefs Roll 18.00  
1 Dragon Roll 16.00  
1 Hawaii 9.00  
1 Edamame (AP) 4.00

SUB TOTAL: 47.00  
TAX: 4.00

TOTAL: \$51.00

>> Ticket #: 24 <<  
7/30/2019 6:58:20 PM

\*\*\*\*\*  
18% Gratuity = \$8.46  
20% Gratuity = \$9.40  
22% Gratuity = \$10.34  
\*\*\*\*\*

MIKAKU RESTAURANT  
323 GRANT AVE  
SAN FRANCISCO, CA 94108  
415-781-6730

**SALE**

TID: 001 REF#: 00000003  
DID: 0001  
Batch #: 000289  
07/30/19 19:16:51  
APPR CODE: 019418  
VISA Chip  
\*\*\*\*\*

AMOUNT \$51.00

TIP \$ 11

TOTAL \$ 62.00

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY





---

**Brown, Dominique**

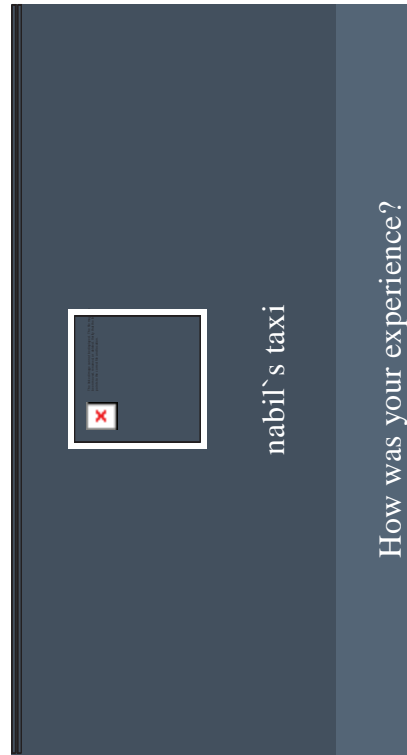
**From:** Gruetzmacher, Max  
**Sent:** Wednesday, August 14, 2019 5:01 PM  
**To:** Brown, Dominique  
**Subject:** FW: EXTERNAL-Receipt from nabil`s taxi

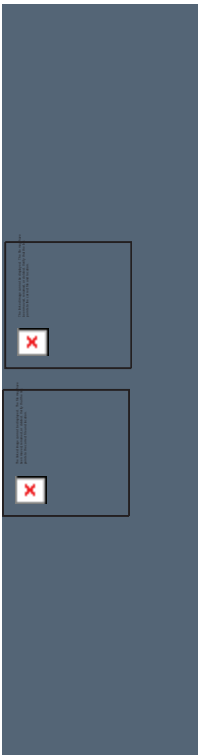
**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | [mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

**From:** nabil`s taxi via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Sent:** Monday, July 29, 2019 21:42  
**To:** Gruetzmacher, Max <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** EXTERNAL-Receipt from nabil`s taxi

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

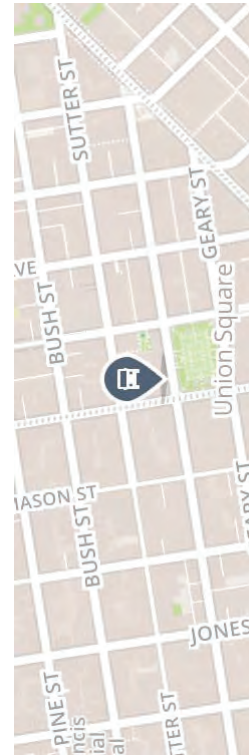




\$ **71.04**

-----	
Custom Amount	\$59.20
Purchase Subtotal	\$59.20
Tip	\$11.84
-----	
Total	<b>\$71.04</b>

*MS*



Visa  (Chip)  
**VISA**

Jul 29  
2019 at

MAX GRUETZMACHER

6:41  
PM  
#Mha4  
Auth  
code:  
060649

AID: A000000031010

Signature Verified

© 2019 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



## Missing Receipt Affidavit - Dinner

Date of Expense: 7/30/19  
Vendor: STARBUCKS STORE 05757  
Amount: 7.20 USD  
City: San Francisco, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

8/15/19

15:22 Greenwich Mean Time

Welcome to Dunkin' Donuts

Store #345077

211 W Adams (Tower Self Park), Chicago  
8/19/2019 7:37:17 AM

Eat In  
Order: 951

Register:1

Tran Seq No: 4010951

Cashier:La1 S.

\*\*\*\*\*SALE\*\*\*\*\*

1 Cooler Coca-Cola	2.19
1 Bagel w/Other Sprd	1.79
Plain Bagel	
Not Toasted	
Sliced	
Butter	

Sub. Total: \$3.98

Tax: \$0.53

Total: \$4.51

Discount Total: \$0.00

Change \$15.49

Cash \$20 \$20.00

\*\*\*\*\*

Tell us about today's visit  
at [www.telldunkin.com](http://www.telldunkin.com) within 3 days

**RECEIVE A FREE CLASSIC DONUT**

on your next visit when you  
purchase a Medium or Larger Beverage  
Survey Code: 95101-45077-0708-1990

Enter Validation Code: \_\_\_\_\_

See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

\*\*\*\*\*

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offers and news. Enter Code DD2957

\*\*\*\*\*

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Please Call 800.859.5339



469

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W/CHEESE OR EGG MCMUFFIN

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and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey Code:

20104-04690-81919-17323-00093-3

McDonald's Restaurant #20104

111 W JACKSON

CHICAGO, IL 60604

TEL# 312 922 1648

KS# 4 08/19/2019 05:32 PM  
Side1 Order 69

1 Qtr Cheese MI-Lrg	8.37
1 Qtr Pounder Cheese	
Plain	
1 L Coke	

Subtotal	8.37
Tax	0.96
Take-Out Total	9.33

Cash Tendered	10.30
Change	1.00

Thank you for choosing McDonald's

# 676

ANY SANDWICH BUY ONE GET ONE FREE  
(of equal or lesser value)  
When you complete a Voice Survey  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Survey Code:  
04061-06760-81919-13381-00095-8

McDonald's Restaurant #4061  
180 W ADAMS  
CHICAGO, IL 60603-3602  
TEL# 312 880 0773

KS# 6  
Side1

08/19/2019 01:38 PM  
Order 76

## PAID

1 Qtr Cheese M1-Lrg	8.59
1 Qtr Pounder Cheese	
NO Mustard	
NO Ketchup	
NO Slivered Onions	
NO Pickle	
1 L Coke	
Subtotal	8.59
Tax	0.99
Take-Out Total	9.58
Cashless	9.58
Change	0.00

MER# 400864  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*  
TRANSACTION AMOUNT 9.58  
CHIP READ  
AUTHORIZATION CODE - 027688  
SEQ# 025883  
AID: A0000000031010

NOW HIRING!  
Scholarship opportunities  
Flexible hours, Competitive pay,  
Work with Friends!  
[www.mcdonalds.com/careers](http://www.mcdonalds.com/careers)  
McDonald's AVAILABLE on UberEATS!!!

\*\*Cash Receipt

FLASH CAB

Cab# 3627

Date 08/19/19

08:53 TO 09:13

TRIP # 184551477

DIST 8.60 mi

Rate 1 \$ 24.50

EXTRAS \$ 7.00

TOTAL \$ 31.50

CALL 311

For Compliments  
or Complaints





**Richards, Evelyn**

---

**From:** Andrews, Polly  
**Sent:** Monday, August 5, 2019 1:43 PM  
**To:** Levin, Gregg  
**Cc:** Richards, Evelyn  
**Subject:** FW: EXTERNAL-Your United reservation for Denver, CO, US (DEN) is processing

Hi Gregg – here is your updated United confirmation and please use this for your expenses \$204 for the change to O’Hare and economy plus seat.


Thank you,

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | pandrews@motleyrice.com  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631


---

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Monday, August 5, 2019 1:34 PM  
**To:** Andrews, Polly <pandrews@motleyrice.com>  
**Subject:** EXTERNAL-Your United reservation for Denver, CO, US (DEN) is processing

Add [UnitedAirlines@news.united.com](mailto:UnitedAirlines@news.united.com) to your address book. [See instructions.](#)


Monday, August 05, 2019

## Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

---

Confirmation number:

Charleston, SC, US (CHS)  
to Denver, CO, US (DEN)

DS8GXW

[Manage reservation](#)

## New purchase summary

New trip		
1 adult (18-64)		\$541.60
Taxes and fees		\$10.11
Additional services		
Economy Plus		\$59.00
DEN to ORD	GREGG LEVIN	
Original trip		- \$396.60
Change Fee		\$200.00

### Total refund

Travel options to original form of payment: \$23.00

### Total amount paid

**\$404.00**

Credit card payment: \$204.00 (Visa-\*

## Trip summary

Fri, Aug 16, 2019

UA 5960 Operated By Skywest Airlines dba United Express
Nonstop

---

**7:00 am**  
Charleston, SC, US (CHS)

Wi-Fi

✈

**8:45 am**  
Denver, CO, US (DEN)

Duration: 3h 45m  
United Economy (L)

Sun, Aug 18, 2019

UA 254
Nonstop

---

**5:50 pm**  
Denver, CO, US (DEN)

Wi-Fi

✈

**9:23 pm**  
Chicago, IL, US (ORD)

Duration: 2h 33m  
United Economy (U)  
Meals for purchase

Power outlets

## Travelers

GREGG LEVIN	CHS to DEN	11B	Known	*****89K
	DEN to ORD	20D	Traveler/Pass ID:	
		Economy	Email address:	<a href="mailto:GSTLEVIN@AOL.COM">GSTLEVIN@AOL.COM</a>
		Plus®	Phone number:	+1 (843) 834-2269





FOR CAB  
SERVICE CALL  
(773) 725-6500  
Lost and Found:  
(773) 725-6200

Date 8/18/19 Time 11:45 pm

From O'Hare Airport

To JW Marriott

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

Cab Fare \$ 62.00  
(CASH)

**LOST!**



**Lost something in a cab?  
ChicagoDispatcher.com**

Receipt Advertising: [ChicagoDispatcher.com](http://ChicagoDispatcher.com)

Dinner - 8/20

799 Otis M

FIRM VISA

Chk 8124

GREG

Gst 0

Aug20'19 05:14PM

**\*\*TO GO\*\***

18.99

1 Burger  
medium  
fries

3.29

1 F Pepsi 24z

XXXXXXXXXXXXXXXXXX

Visa

24.94

Subtotal

22.28

Tax

2.66

Payment

24.94

Food Tax

2.28

Food Tax

0.06

Soda Tax

0.10

N/A Bev Tax

0.22

Win a \$500 Amazon Gift Card  
Go to the website to tell us  
about your visit and enter  
our prize draw

See website for T&C

[www.eatonthemove.com/US](http://www.eatonthemove.com/US)

LOCATION: 6901474

Customer Care 1-877-325-8777

**PLEASE ATTACH METER RECEIPT**

Customer Account Number  
 Taxi from RGRD  
 office in downtown  
 Chicago to  
 Midway Airport for  
 flight to Boston

Company

**CHICAGO CARRIAGE CAB**  
 EXECUTIVE LUXURY  
 TAXICAB RATES  
 FIRST CLASS SERVICE  
 312-326-2221

AMX | D.C. | Disc. | MC | VISA | Other

Driver Signature

Date	Time	Res #	Cab #
8-20-19			
Name			C.L. #
Credit Card #			
Expiration Date			Meter
Pickup Point			Extras Meter / 2
Final Destination			✓ Flat Rate
			Misc.
			Tip
Approval Code:			30 00 TOTAL

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

**DRIVER COPY**

# 2560310

(CASH)



Breakfast - 8/20/19

Welcome to Dunkin' Donuts

Store #345077

211 W Adams (Tower Self Park), Chicago

8/20/2019 7:27:13 AM

Eat In

Order: 785

Register:1

Tran Seq No: 4013785

Cashier:Lal S.

\*\*\*\*\*SALE\*\*\*\*\*

1 Bagel w/Other Sprd	1.79
Not Toasted	
Plain Bagel	
Butter	
Sliced	
1 Cooler Coca-Cola	2.19
Sub. Total:	\$3.98
Tax:	\$0.53
Total:	\$4.51
Discount Total:	\$0.00
Change	\$0.50
Cash	\$5.01

\*\*\*\*\*

Tell us about today's visit  
at [www.telldunkin.com](http://www.telldunkin.com) within 3 days

**RECEIVE A FREE CLASSIC DONUT**

on your next visit when you  
purchase a Medium or Larger Beverage

Survey Code: 78501-45077-0708-2099

Enter Validation Code: \_\_\_\_\_

See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

\*\*\*\*\*

Visit [DunkinNation.com](http://DunkinNation.com) for product

offers and news. Enter Code DD2957

\*\*\*\*\*

Your Comments Count!  
Please Call 800.859.5339

**Levin, Gregg**

---

**From:** gstlevin@aol.com  
**Sent:** Thursday, August 22, 2019 4:09 PM  
**To:** Levin, Gregg  
**Subject:** EXTERNAL-Fwd: Southwest Airlines WiFi Hotspot Receipt

See your AOL Mobile Mail  
Get it on AOL app: [mail.mobile.aol.com](http://mail.mobile.aol.com)

On Tuesday, August 20, 2019, SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com> wrote:



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

**Purchased:** WiFi

**Customer:** Gregg Levin

**Date:** 08/20/2019 9:34 PM (Central)

**Flight Number:** WN285

**Origin:** Chicago (MDW)

**Destination:** Boston (BOS)

**Amount:** \$8.00

**Payment Type:** AmEx ending 2008

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

**Southwest**

[www.southwest.com](http://www.southwest.com) | [Book Air](#) | [Book Car](#) | [Book Hotel](#)

[Sign up for E-mail Specials](#) | [Download CING](#) | [Privacy Policy](#) | [Contact Us](#)

Stay Connected



**Levin, Gregg**

**From:** gstlevin@aol.com  
**Sent:** Thursday, August 22, 2019 4:14 PM  
**To:** Levin, Gregg  
**Subject:** EXTERNAL-Fwd: United Airlines Inflight Wi-Fi Receipt - Flight: 254

Link from AOL Mobile Mail  
 Get the new AOL app: [mail.mobile@aol.com](mailto:mail.mobile@aol.com)

On Sunday, August 18, 2019, UnitedAirlines@united.com <UnitedAirlines@united.com> wrote:



**Inflight Wi-Fi Receipt**  
**Network provided by Thales**

Issue Date: 8/18/2019

<b>Traveler</b> Gregg Levin	<b>Receipt Number</b> 01615291738977
<b>Method of Payment</b> AX xxxx xxxx xxxx 2008	<b>Cardholder Name</b> Gregg Levin

**FLIGHT INFORMATION**

Day	Date	Flight	Departure City	Arrival City
Sunday	August 18, 2019	254	Denver, CO, US (DEN)	Chicago, IL, US (ORD)

**CHARGES**

Description	Quantity	Charges
Basic Internet:30m	1	\$11.99 USD

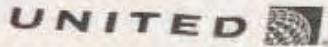
After using our Wi-Fi service,  
 please take a moment to tell us  
 about your Wi-Fi experience

**TOTAL** **\$11.99 USD**

**Additional Information**

- We are expanding our Inflight Wi-Fi network. Learn more at [united.com/WIFI](http://united.com/WIFI)
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](http://united.com/MileagePlus)
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](http://united.com/Refunds) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.





Confirmation:  
DS8GXW

### Baggage Receipt

Issue Date: August 18, 2019

Traveler  
LEVIN/GREGG

Baggage Document  
01615290209225

Ticket Number  
01624662683302

#### FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sun, 18AUG19	UA254	DENVER (DEN) 5:50 PM	CHICAGO-OHARE (ORD) 9:23 PM	737-900

#### FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$30.00	AmericanExpress XXXXXXXXX
<b>TOTAL FEES:</b>		<b>USD \$30.00</b>	<b>Cardholder Name</b> GREGG LEVIN

#### Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to [mobile.united.com](http://mobile.united.com).



Breakfast

8-26 (CASH)

Panera Bread Cafe 2114  
Boston, MA 2116  
Phone: 617-638-3260  
www.panerabread.com

Accuracy Matters:  
If your order is not right, let an  
associate know and we will fix it  
right away!

Now Hiring!  
Jobs.pmanagementcorp.com

8/21/2019

8:07:24 AM

Check Number: 104702

Cashier: Bianca  
0.00

1 Toasted Bag & CC

1 Butter

1 Plain Bagel

1.79

1 Toasted

1 Soda

3.09

SubTotal

4.88

Tax

0.34

Total

5.22

Cash

20.22

Cash

20.22

Change

15.00

If you didn't use your  
MyPanera card, use the code below at  
[www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit).  
Or if not a member go on-line  
or ask an associate and join today.

2602-9888-8099-2892-5886-63

HERE POS

Your Order Number is: 102

Customer / Pager:

GREG 393

WELCOME TO DUNKIN DONUTS!  
Dunkin Donuts  
Store # 357906  
Phone Number : 718-656-0869

ORDER # 370

Breakfast

8-22

(CASH)

Location: HUD01916  
Device: S01916R002  
Origin: POS  
Order ID: 112076  
Trans #: 7370  
Cashier: marleny  
Date: 08/22/2019  
Time: 07:06 AM  
Dine In

COCA-COLA CLASSIC 20 OZ \$2.85

BAGEL W/ BUTTER \$1.89  
-PLAIN BAGEL  
-NOT TOASTED  
the side

bttotal \$4.74  
les Tax \$0.12  
TAL \$4.86  
sh \$5.01  
nge Due \$0.15  
ance \$0.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE  
A MEDIUM OR LARGER BEVERAGE?

Go to [www.tellDunkin.com](http://www.tellDunkin.com) in the next 3  
days and tell us about your visit.  
We will then give you a free  
donut, on your next visit!

Store #: 357906

REGISTRATION CODE: \_\_\_\_\_



Amount: \$ 30.00 Cab # .....

**CAB COMPANY**

Cab Fare From: Park Place hotel - Boston

To: Jet Blue at Logan Airport

Date: 8-22-19

**RECEIVED PAYMENT**

# BOSTON PARK PLAZA

Gregg Steven Levin  
United States of America

Hotel - (Firm  
VISA)

Room Number: 11024  
Arrival date: 08/20/19  
Departure date: 08/22/19  
No. in party: 1 / 0  
Account number:  
Booking number:  
Reference Number: 60775SB09366

**INFORMATION INVOICE**

Page # 1 of 1

Cashier: 315

08/22/19

Date	Description	Charges	Credits
08/20/19	Corporate Volume LRA Rate	291.00	
08/20/19	Room City of Boston Tax	26.92	
08/20/19	Room State Tax	16.59	
08/21/19	Corporate Volume LRA Rate	291.00	
08/21/19	Room City of Boston Tax	26.92	
08/21/19	Room State Tax	16.59	
08/21/19	Visa Card		669.02
<b>Total</b>		<b>669.02</b>	<b>669.02</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us at Boston Park Plaza! We hope that you enjoyed your experience with us.

For your convenience, we have the following Express Checkout options:

- Through the guestroom television, simply choose 'Account Review' and opt to checkout
- Through your telephone, simply dial 4688 and leave a message with your room number

Thank you for staying with us! Have a safe trip home!

Signature \_\_\_\_\_

CASH

Amount \$

30.00

Lic. No. \_\_\_\_\_

Cab No. \_\_\_\_\_

Time \_\_\_\_\_

Cab Company \_\_\_\_\_

Cab Fare From Logan Airport

To Park Plaza Hotel - Boston

Payment Date 8-20-19

PRINT NAME

DRIVER'S NAME



**Richards, Evelyn**

---

**From:** Levin, Gregg  
**Sent:** Tuesday, August 6, 2019 3:10 PM  
**To:** Richards, Evelyn  
**Subject:** FW: EXTERNAL-Gregg Steven Levin's 08/20 Boston Logan trip (MN6P73): Your reservation is confirmed.

This is for the upcoming flight from Chicago to Boston. (TWTR)

**Gregg Levin** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9512 | f. 843.216.9440 | [glevin@motleyrice.com](mailto:glevin@motleyrice.com)

---

**From:** Andrews, Polly <[pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)>  
**Sent:** Tuesday, August 6, 2019 3:05 PM  
**To:** Levin, Gregg <[glevin@motleyrice.com](mailto:glevin@motleyrice.com)>  
**Cc:** Richards, Evelyn <[erichards@motleyrice.com](mailto:erichards@motleyrice.com)>  
**Subject:** FW: EXTERNAL-Gregg Steven Levin's 08/20 Boston Logan trip (MN6P73): Your reservation is confirmed.

Here is the SW ticket for your calendar and expenses.

Thank you,

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

---

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>  
**Sent:** Tuesday, August 6, 2019 10:52 AM  
**To:** Andrews, Polly <[pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)>  
**Subject:** EXTERNAL-Gregg Steven Levin's 08/20 Boston Logan trip (MN6P73): Your reservation is confirmed.

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



**Hi Gregg Steven,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 20

MDW  BOS

Chicago (Midway) to Boston Logan

Confirmation # **MN6P73**

Confirmation date: 08/06/2019

Corporate ID: 99645486

**PASSENGER** **Gregg Steven Levin**RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262105941354


EXPIRATION<sup>1</sup> August 5, 2020

EST. POINTS EARNED 4,853

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Tuesday, 08/20/2019 Est. Travel Time: 2h 15m [Business Select®](#)

FLIGHT # 0285	DEPARTS		ARRIVES
	<b>MDW 07:40PM</b> Chicago (Midway)		<b>BOS 10:55PM</b> Boston Logan

## Payment information

### Total cost

**Air - MN6P73**

Base Fare	\$	404.35
U.S. Transportation Tax	\$	30.33
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>448.98</b>

### Payment

Visa ending in 8332

Date: August 6, 2019

**Payment Amount: \$448.98**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262105941354

## Prepare for takeoff

**Richards, Evelyn**

**From:** NO-REPLY@OVATIONTRAVEL.COM  
**Sent:** Tuesday, August 6, 2019 3:06 PM  
**To:** Richards, Evelyn; Levin, Gregg  
**Subject:** EXTERNAL-Ticketed Travel Itinerary for LEVIN/GREGG STEVEN on Travel Date: 08/18/2019 Agency Locator: MGDABH  
**Attachments:** 49179300.pdf; 201908180000hotel\_146097466.ics; 201908200000hotel\_146097467.ics; 201908220940flight\_146097470.ics



Travel arrangements for **LEVIN/GREGG STEVEN**

Agency Locator: **MGDABH**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 06, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

	From / To	Flight / Provider	Departure / Arrival	
<b>Hotel</b>	Sun Aug 18, 2019- Tue Aug 20, 2019 JW MARRIOTT CHICAGO	Marriott Hotels, Resorts And Suites		<a href="#">Check in</a>
<b>Hotel</b>	Tue Aug 20, 2019- Thu Aug 22, 2019 BOSTON PARK PLAZA LIFESTYLE	Preferred Hotels And Resorts		
<b>Flight</b>	Thu Aug 22, 2019 Boston Logan(BOS) - Charleston International, SC(CHS)	JetBlue Airways B61667	9:40 AM- 12:05 PM	<a href="#">Check in</a>


- Links**
- > [Traveler Benefits](#)
  - > [Feedback](#)
  - > [Blog](#)
  - > [Facebook](#)
  - > [LinkedIn](#)



[Print version](#)



	<b>JW MARRIOTT CHICAGO</b> 151 WEST ADAMS STREET, CHICAGO IL 60603, US		
<b>Check in</b>	Sun Aug 18, 2019	<b>Check out</b>	Tue Aug 20, 2019

<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING, LOW FLOOR		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD842.94
<b>Telephone no.</b>	1-312-6608200	<b>Fax</b>	1-312-6608201
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	80409601	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING ROOM GUARANTEED FOR LATE ARRIVAL		
<b>Remarks</b>	**USD329.00 between 18AUG-19AUG USD389.00 between 19AUG-20AUG CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

	<b>BOSTON PARK PLAZA LIFESTYLE</b> 50 PARK PLAZA AT ARLINGTON STR, BOSTON MA 02116-3912, US		
<b>Check in</b>	Tue Aug 20, 2019	<b>Check out</b>	Thu Aug 22, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	OVATION TRAVEL GROUP WIFI SUPERIOR KING-CITY OR COURTYARD VW-1K-237SQFT- WIFI IN PUBLIC SPACES-LCD TV-COFFEE MAKER-AC		
<b>Rate</b>	USD291.00	<b>Approx. total</b>	USD669.02
<b>Telephone no.</b>	1-617-4262000	<b>Fax</b>	1-617-4231708
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	60775SB093660	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING SUPERIOR GUARANTEED FOR LATE ARRIVAL		
<b>Remarks</b>	CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

	<b>B6</b> 1667	<b>BOSTON</b> Boston Logan (BOS)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Thu Aug 22, 2019 9:40 AM	<b>Arrival</b>	Thu Aug 22, 2019 12:05 PM	
<b>Departure terminal</b>	T-C	<b>Arrival terminal</b>		
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	CBBURY	
<b>Meal</b>		<b>Status</b>	Confirmed	
<b>Duration</b>	02:25	<b>Ticket number</b>	2797382641820	
<b>Seat</b>	26F	<b>Frequent flyer</b>		
<b>Equipment</b>	Airbus A320	<b>Air miles</b>	0818	

Check in  Baggage

[More flight information ►](#)

**Invoice/Ticket information for GREGG STEVEN LEVIN**

<b>Total Invoiced Amount:</b>	\$199.30		
<b>Ticket:</b>	2797382641820	<b>Invoice:</b>	0025702 <b>Amount:</b> \$188.30
<b>Payment:</b>	VXXXXXXXXXX [REDACTED]	<b>Date:</b>	05-Aug-2019
<b>Service fee:</b>	8900771080187	<b>Date:</b>	05-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>			VXXXXXXXXXX [REDACTED]

**Travel Assistance Contact Information**

For travel assistance during business hours Monday through Friday 900 AM-600 PM, please call 843-216-9288.

For emergency assistance after business hours, weekends and holidays, you may reach our after hours team at 844-224-9300.

Your access code is 4Y7B.

**Other information and remarks**

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

**Feedback**

We value your input and welcome you to provide your feedback [here](#).

**View your complete itinerary online >**

8/21 (FIRM  
VISA)

\*\*\*FREE OFFER ON BACK!!\*\*\*  
Wendy's Restaurant #16608301  
551 Boylston Street  
617-262-0727

#1236

Host: Albert  
#1236

08/21/2019  
7:37 PM  
10238

REPRINT# 2  
Order Type: DINE IN  
Area: DINING ROOM

COMBO  
Double Cheese 8.49  
Plain  
Small Fries  
SM Coke

Tax  
Total Items 3  
8.49  
0.59

DINE IN Total **9.08**

Visa #XXXXXXXXXX [REDACTED]  
Auth:035170 \$9.08

Site #: 8301  
App Label:  
EMV AID:  
Entry Method:  
Auth Mode:  
CVM:  
Term #: 1  
VISA CREDIT  
A0000000031010  
Chip  
Issuer  
NoCvmRequired

\*\*\*\*\*  
Want a Free Sandwich?  
Take our Survey!  
www.TalkToWendys.com  
(See Back for Details)  
\*\*\*\*\*





Travel arrangements for **WEATHERBY/MEREDITH**

Agency Locator: **KJEHIW**

Client reference:


ITINERARY VERSION 1 OF 1 - AUG 09, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Thu Aug 22, 2019 <b>Flight</b> Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL644	10:06 AM-11:22 AM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
Thu Aug 22, 2019 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - San Diego(SAN)	Delta Air Lines DL1393	12:29 PM-1:53 PM	<a href="#">Check in</a>
Thu Aug 22, 2019- Fri Aug 23, 2019 <b>Hotel</b> SAN DIEGO MARRIOTT LA JOLLA	Marriott Hotels, Resorts And Suites		
Fri Aug 23, 2019 <b>Flight</b> San Diego(SAN) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1643	10:00 PM-5:12 AM ( +1)	
Sat Aug 24, 2019 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL1350	9:40 AM-10:52 AM	<a href="#">Check in</a>

**Print version**

	<b>CHARLESTON</b> Charleston International, SC (CHS)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Thu Aug 22, 2019 10:06 AM	<b>Arrival</b>	Thu Aug 22, 2019 11:22 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HN2297
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:16	<b>Ticket number</b>	0067382641858
<b>Seat</b>	3B	<b>Frequent flyer</b>	9020352598
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a> ▶	

DL 1393 ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN DIEGO San Diego (SAN)	
<b>Departure</b>	Thu Aug 22, 2019 12:29 PM	<b>Arrival</b>	Thu Aug 22, 2019 1:53 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T2
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HN2297
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	04:24	<b>Ticket number</b>	0067382641858
<b>Seat</b>	2D	<b>Frequent flyer</b>	9020352598
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	1891
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a>	

 <b>SAN DIEGO MARRIOTT LA JOLLA</b> 4240 LA JOLLA VILLAGE DR, LA JOLLA CA 92037, US			
<b>Check in</b>	Thu Aug 22, 2019	<b>Check out</b>	Fri Aug 23, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	LAWYERS TRAVEL LAWYERS TRAVEL, INCLUDES LOCAL AND LONG DISTANCE CALLS, INTERNET, WIFI, GUEST ROOM, 1 KING OR 1 QUEEN OR 2 DOUBLE		
<b>Rate</b>	USD239.00	<b>Approx. total</b>	USD269.38
<b>Telephone no.</b>	1-858-5871414	<b>Fax</b>	1-858-5468518
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	92183059	<b>Freq. guest ID</b>	293317140
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

DL 1643 SAN DIEGO San Diego (SAN)		ATLANTA Atlanta Hartsfield Jackson (ATL)	
<b>Departure</b>	Fri Aug 23, 2019 10:00 PM	<b>Arrival</b>	Sat Aug 24, 2019 5:12 AM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HN2297
<b>Meal</b>	Refreshments	<b>Status</b>	Confirmed
<b>Duration</b>	04:12	<b>Ticket number</b>	0067382641858
<b>Seat</b>	2A	<b>Frequent flyer</b>	9020352598
<b>Equipment</b>	Boeing 757-300	<b>Air miles</b>	1891
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

DL 1350 ATLANTA Atlanta Hartsfield Jackson (ATL)		CHARLESTON Charleston International, SC (CHS)	
<b>Departure</b>	Sat Aug 24, 2019 9:40 AM	<b>Arrival</b>	Sat Aug 24, 2019 10:52 AM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HN2297
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:12	<b>Ticket number</b>	0067382641858
<b>Seat</b>	2C	<b>Frequent flyer</b>	9020352598
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for MEREDITH WEATHERBY**

<b>Total Invoiced Amount:</b>	[REDACTED]		
<b>Ticket:</b>	0067382641858	<b>Invoice:</b>	0025743 <b>Amount:</b> [REDACTED]
<b>Payment:</b>	VIXXXXXXXXXXXXX9215	<b>Date:</b>	09-Aug-2019 \$1,058.20 equivalent coach airfare
<b>Service fee:</b>	8900771271021	<b>Date:</b>	09-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX9215		



LA JOLLA MARRIOTT

GUEST FOLIO

927	WEATHERBY/MEREDITH	239.00	08/23/19	DUPLICATE 8:11	16317
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DD			08/22/19		
TYPE			ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX9215			MB#: <span style="background-color: gray; color: gray;">          </span>
	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/22	FRSHBITE	2066 927	19.13		
08/22	TELECOMM	FREEHSIA	.00		
08/22	ROOM	927, 1	239.00		
08/22	TAX	927, 1	25.10		
08/22	CA FEE	927, 1	.50		
08/22	TMD FEE	927, 1	4.78		
08/23	FRSHBITE	2104 927	14.55		
08/23	CCARD-VS	ROOM C/O		303.06	
	VSXXXXXXXXXXXX9215				.00



LA JOLLA MARRIOTT  
 4240 LA JOLLA VILLAG  
 LA JOLLA CA 92037

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

Signature X

## Missing Receipt Affidavit - Taxi

Date of Expense: 08/22/2019  
Vendor: SQ \*N.B. CAB 73. NA  
Amount: \$62.02  
City: San Diego, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Meredith Weatherby

09/26/2019

3:48 PM Greenwich Mean Time

## Missing Receipt Affidavit - Dinner

Date of Expense: 08/23/2019  
Vendor: SAFFRON THAI  
Amount: \$20.99  
City: San Diego, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Meredith Weatherby

09/26/2019

3:48 PM Greenwich Mean Time



## Missing Receipt Affidavit - Breakfast

Date of Expense: 08/24/2019

Vendor: ATL CNBC

Amount: \$6.47

City: Atlanta, Georgia

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Meredith Weatherby

09/26/2019

3:48 PM Greenwich Mean Time

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# Your Friday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>  
To: meredithmiller2011@gmail.com

Fri, Aug 23, 2019 at 10:11 PM

Meredith Miller <meredithmiller2011@gmail.com>

## Uber

### Thanks for riding, Meredith

We're glad to have you as an Uber Rewards Gold Member.

Total: \$45.04  
Fri, Aug 23, 2019



## Total

# \$45.04

→ You earned 90 points on this trip

Trip Fare

\$38.79

Subtotal **\$38.79**

Tolls, Surcharges, and Fees **\$6.25**

 **\*\*\*\* 9696** Switch **\$45.04**

A temporary hold of \$45.04 was placed on your payment method \*\*\*\* 9696 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with William "KELLY"



4.96 ★ Rating

William "KELLY" is known for:

Great Conversation

How was your ride?



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

8/26/2019

Gmail - Your Friday morning trip with Uber



Meredith Miller <meredithmiller2011@gmail.com>

## Your Friday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>  
To: meredithmiller2011@gmail.com

Fri, Aug 23, 2019 at 11:44 AM

# Uber

Total: \$6.75  
Fri, Aug 23, 2019

## Thanks for riding, Meredith

We're glad to have you as an Uber  
Rewards Gold Member.



# Total

# \$6.75

★ You earned 13 points on this trip

Trip Fare

\$4.00



8/26/2019

Gmail - Your Friday morning trip with Uber

Subtotal \$4.00

Tolls, Surcharges, and Fees  \$2.75

 \*\*\*\* 9696 Switch \$6.75

A temporary hold of \$6.75 was placed on your payment method \*\*\*\* 9696 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.  
[Learn More](#)

You rode with Christian



4.85 ★ Rating

Christian is known for:  
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)





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Compose

# Here's Your Gogo Receipt - Check Out Your Purchase Details! - Or

- Inbox 1
- Starred
- Snoozed
- Sent
- Drafts 42
- [meredithmiller...](#) 18,495
- More

**Gogo** <gogo@e.gogoair.com>  
to me

[Web browser](#)



## Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Gogo Traveler  
 Email Address: [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)  
 Order: 344343552SPDA  
 Date: 8/22/19 4:01:15 PM GMT-04:00

Purchase Summary

Stream Flight Pass	\$36.00
Tax	\$0.00
<b>Total paid</b>	<b>\$36.00</b>

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LEVIN, GREGG 28 BRIDGESIDE BLVD. MOUNT PLEASANT SC 29464 UNITED STATES OF AMERICA	name address	room number: 1601NKGQJ arrival date: 8/27/2019 8:59:00 PM departure date: 8/29/2019 adult/child: 1/0 room rate: 195.02	If the debit/credit card you are using for reservation is attached to a bank or checking account, a hold will be placed on the account for the full estimated dollar amount to be used for 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.
	Confirmation Number: 96555713 8/29/2019	Photo ID: [redacted] HH # [redacted] AL- [redacted] Car: [redacted]	

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. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here

date	reference	description	amount
			\$234.22
8/27/2019	738850	GUEST ROOM	\$20.79
8/27/2019	738850	NY STATE TAX	\$15.75
8/27/2019	738850	NY CITY TAX	\$2.00
8/27/2019	738850	NY OCCUPANCY TAX	\$1.50
8/27/2019	738850	OCCUPANCY SURCHARGE	\$195.02
8/27/2019	738850	GUEST ROOM	\$17.31
8/27/2019	739097	NY STATE TAX	\$11.46
8/28/2019	739097	NY CITY TAX	\$2.00
8/28/2019	739097	NY OCCUPANCY TAX	\$1.50
8/28/2019	739097	OCCUPANCY SURCHARGE	(\$499.56)
8/28/2019	739097	VS *8332	\$0.00
8/29/2019	739236	**BALANCE**	

EXPENSE REPORT SUMMARY	8/27/2019	8/28/2019	STAY TOTAL
ROOM AND TAX	\$272.27	\$227.29	\$499.56
DAILY TOTAL	\$272.27	\$227.29	\$499.56

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](http://Honors.com)

for reservations call 1.800.hampton or visit us online at [hampton.com](http://hampton.com)

account no. card member name establishment no. and location signature of card member X	date of charge authorization purchases & services taxes tips & misc. total amount	folio/check no. 226466 A initial -499.56
--	--	---

thanks.



I ♥ NEW YORK

HACK #:			
MEDALLION		00412856	
08/27/2019	20:41	-	4L65
TRIP# 21129	RATE#		20:58
STAND. CITY	RATE		1
MILES R1			
FARE R1			7.91
SURCHARGE	\$		23.50
TOTAL	\$	\$	3.00
STATE SRCHG	\$		26.50
IMPRU SRCHG	\$		0.50
TOLLS	\$		0.30
GRAND TOTAL	\$		6.12
			33.42

Contact TLC Dial 3-1-1



Date of Purchase: Aug 12, 2019

## Flight Receipt for Charleston, SC to New York-LaGuardia, NY

### PASSENGER INFORMATION

GREGG STEVEN LEVIN

SkyMiles Number: XXXXXXXXXX

Confirmation Number: HZGMIS

Ticket Number: 0062383890803

### FLIGHT INFORMATION

#### Date and Flight

CHS>LGA

Tue 27Aug2019 OO 3900

Status

FLWN

Class

L

Seat/Cabin

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare:

\$147.91 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger

Civil Aviation Security Service Fee) (AY)

\$5.60 USD

United States - Transportation Tax (US)

\$11.09 USD

United States - Passenger Facility Charge (XF)

\$4.50 USD

United States - Flight Segment Tax (ZP)

\$4.20 USD

#### Total Price:

**\$173.30 USD**

Paid with Visa \*\*\*\*\*8332

### KEY OF TERMS

# - Arrival date different than departure date

\*\* - Check-in required

\*\*\*- Multiple 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

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.



Travel arrangements for **OLIVER/MEGHAN SHEA BLASZAK**

Agency Locator: **ZEYEWN**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 13, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Tue Aug 27, 2019 <b>Flight</b> Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1312	8:00 AM- 9:13 AM	<a href="#">Check in</a>
Tue Aug 27, 2019 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL2381	11:06 AM- 1:12 PM	<a href="#">Check in</a>
Tue Aug 27, 2019- Wed Aug 28, 2019 <b>Hotel</b> ST REGIS SAN FRANCISCO	St Regis		





- > Traveler Benefits
- > Feedback
- > Blog
- > Facebook
- > LinkedIn







**Print version**

	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Tue Aug 27, 2019 8:00 AM	<b>Arrival</b>	Tue Aug 27, 2019 9:13 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	H3O2PG
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:13	<b>Ticket number</b>	0067382641863
<b>Seat</b>	4C	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a> ▶	



 <b>DL</b> 2381	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>SAN FRANCISCO</b> San Francisco (SFO)
<b>Departure</b>	Tue Aug 27, 2019 11:06 AM	<b>Arrival</b>	Tue Aug 27, 2019 1:12 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	H3O2PG
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	05:06	<b>Ticket number</b>	0067382641863
<b>Seat</b>	5B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

	<b>ST REGIS SAN FRANCISCO</b> 125 THIRD STREET, SAN FRANCISCO CA 94103, US		
<b>Check in</b>	Tue Aug 27, 2019	<b>Check out</b>	Wed Aug 28, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	AMERICAN BAR ASSOC AMERICAN BAR ASSOC, GRAND DELUXE, GUEST ROOM, 1 KING, CITY VIEW, HIGH FLOOR		
<b>Rate</b>	USD565.00	<b>Approx. total</b>	USD658.79
<b>Telephone no.</b>	1-415-284-4000	<b>Fax</b>	1-415-284-4100
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	98317979	<b>Freq. guest ID</b>	
<b>Special info.</b>	SUPERIOR KING		
<b>Remarks</b>	CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

<b>Invoice/Ticket information for MEGHAN SHEA BLASZAK OLIVER</b>			
<b>Total Invoiced Amount:</b>			
<b>Ticket:</b>	0067382641863	<b>Invoice:</b>	0025748 <b>Amount:</b> 
<b>Payment:</b>	VIXXXXXXXXXXXXX 	<b>Date:</b>	12-Aug-2019
<b>Service fee:</b>	8900771494151	<b>Date:</b>	12-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX 		

\$529.10 equivalent coach airfare

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Tuesday, August 27, 2019 7:09 AM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Tuesday morning trip receipt

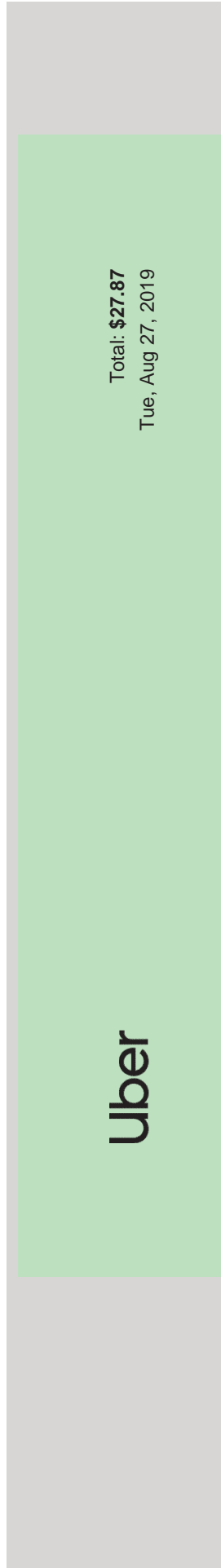
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 27, 2019 at 6:47:19 AM EDT  
**To:** <[moliver@motleyrice.com](mailto:moliver@motleyrice.com)>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Tuesday morning trip receipt



Thanks for tipping,  
**Meghan**

Here's your updated Tuesday  
morning ride receipt.



**Total** **\$27.87**

◆ You earned 46 points on this trip

---

Trip Fare	\$20.58
<hr/>	
Subtotal	\$20.58
Tolls, Surcharges, and Fees <a href="#">?</a>	\$2.65
Tip	\$4.64

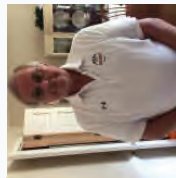
---

Amount Charged

  | [Switch](#) \$23.23

  | [Switch](#) \$4.64

You rode with Robert

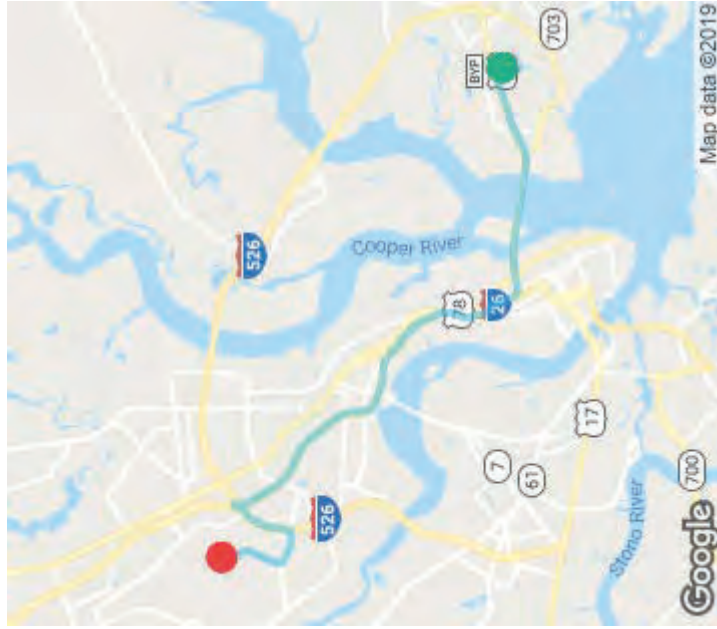


4.93 ★ Rating

**Robert is known for:**  
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **06:15am**  
757 Creekside Dr, Mt Pleasant, SC
- **06:37am**  
5500 International Blvd, North Charleston, SC



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: n7xeq



**Brown, Dominique**

---

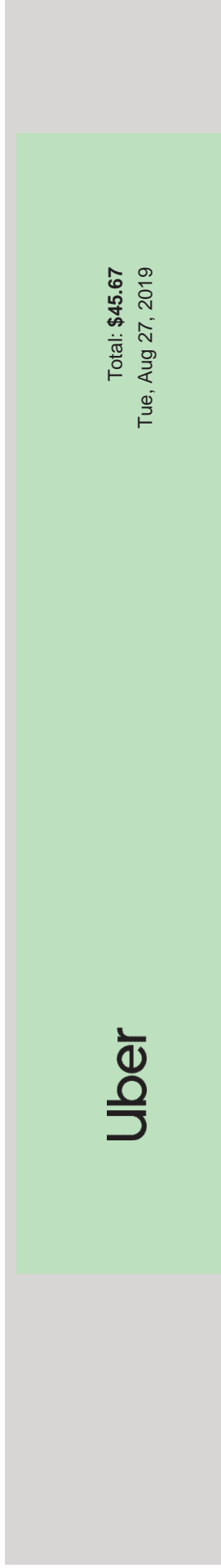
**From:** Oliver, Meghan  
**Sent:** Tuesday, August 27, 2019 5:25 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Tuesday afternoon trip receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 27, 2019 at 2:24:20 PM PDT  
**To:** <[moliver@motleyrice.com](mailto:moliver@motleyrice.com)>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Tuesday afternoon trip receipt



Thanks for tipping,  
**Meghan**

Here's your updated Tuesday  
afternoon ride receipt.



**Total** **\$45.67**

◆ You earned 78 points on this trip

---

Base Fare	\$2.20
Time	\$12.92
Distance	\$17.02

---


Subtotal	\$32.14
Booking Fee <a href="#">?</a>	\$2.70
Access for All Fee <a href="#">?</a>	\$0.10

SFO Airport Surcharge  \$4.50  
Tip \$6.23

---

Amount Charged

 ●●●●  | Switch \$39.44

 ●●●●  | Switch \$6.23

You rode with Patherson



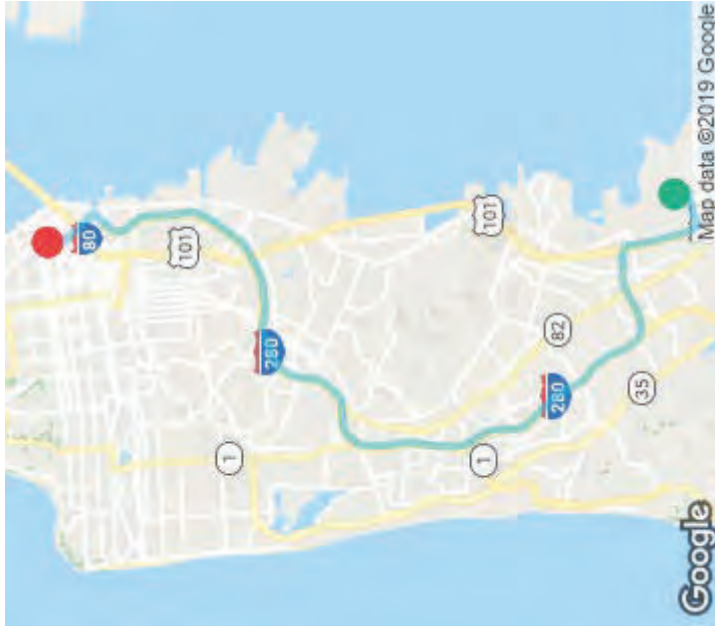
4.95  Rating



**Patherson is known for:**  
Excellent Service

**01:22pm**  
326 Domestic Terminals  
Arrivals Level, San Francisco,  
CA

**01:55pm**  
St. Regis Museum Tower,  
125 3rd St, San Francisco,  
CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: n7xeq

St. Regis Hotel, San Francisco  
 125 3rd Street  
 San Francisco, CA 94103  
 United States  
 Tel: 415-284-4000 Fax: 415-442-0385



MEGHAN OLIVER

Page Number : 1 Invoice Nbr : 299870  
 Guest Number : 974855  
 Folio ID : A  
 Arrive Date : 27-AUG-19 14:58  
 Depart Date : 28-AUG-19 08:22  
 No. Of Guest : 1  
 Room Number : 903  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :

St. Regis Hote SFOXR AUG-28-2019 08:30 JHOAN899

Date	Reference	Description	Charges (USD)	Credits (USD)
27-AUG-19	RT903	Room Chrg - Special Corp	565.00	
27-AUG-19	RT903	CA Tourism Fee	1.98	
27-AUG-19	RT903	Business District	12.71	
27-AUG-19	RT903	Occupancy Tax	79.10	
28-AUG-19	AX	American Express- [REDACTED]		-658.79
***For Authorization Purpose Only***				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
27-AUG-19	13:57	827001	847.50	

Approve EMV Receipt for AX - 4005: Signature Captured  
 TC:696B7093CAF03852 TVR:0000008000

Continued on the next page



St. Regis Hotel, San Francisco  
125 3rd Street  
San Francisco, CA 94103  
United States  
Tel: 415-284-4000 Fax: 415-442-0385



MEGHAN OLIVER

Page Number	:	2	Invoice Nbr	:	299870
Guest Number	:	974855			
Folio ID	:	A			
Arrive Date	:	27-AUG-19	14:58		
Depart Date	:	28-AUG-19	08:22		
No. Of Guest	:	1			
Room Number	:	903			
Marriott Bonvoy Number	:				

Application Label:AMERICAN EXPRESS

** Total	658.79	-658.79
*** Balance	0.00	

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink, which appears to be 'Meghan Oliver'.

Tell us about your stay. [www.stregis.com/reviews](http://www.stregis.com/reviews)

Signature\_\_\_\_\_

Bring the uncompromising luxury of St. Regis home. Visit [StRegisBoutique.com](http://StRegisBoutique.com).

STARBUCKS Store #10347  
7 Third Street  
San Francisco, CA (415) 979-9530

---

CHK 725613  
08/27/2019 04:17 PM  
2222792 Drawer: 2 Reg: 1

---

Chs Fruit Prtein B 5.65

Visa 5.65

XXXXXXXXXXXX

Subtotal \$5.65

Total \$5.65

Change Due \$0.00

---

Check Closed

08/27/2019 04:17 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply



Green Beans Coffee Company  
San Francisco International Airport  
Terminal 1  
San Francisco, CA 94128

Server: Rajendra K  
Check #445

08/27/19  
1:09 PM

16oz - Cold Brew Coffee	\$3.25
Subtotal	\$3.25
SFO EE Benefits Tax	\$0.07
State Tax (SFO)	\$0.30
Total	\$3.62

Credit Card	Swiped
Visa	xxxxxxx [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	044999
Payment ID	xYf97mghyLms
Card Reader	MAGTEK_DYNAMAG

Visit our Online Store!  
[greenbeanscoffee.com/shop](http://greenbeanscoffee.com/shop)

STARBUCKS Store #10347  
7 Third Street  
San Francisco, CA (415) 979-9530

-----  
CHK 722215  
08/28/2019 08:00 AM  
2720557 Drawer: 1 Reg: 1  
-----

Berry Trio Yogurt	3.75
Tl Icd Coffee	2.75
No Classic	
Visa	6.50
XXXXXXXXXXXX	

Subtotal	\$6.50
Total	\$6.50
Change Due	<b>\$0.00</b>

----- Check Closed -----  
08/28/2019 08:00 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply





Travel arrangements for **OLIVER/MEGHAN SHEA BLASZAK**

Agency Locator: **QFXSAM**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 13, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Wed Aug 28, 2019 San Francisco(SFO) - San Diego(SAN)	Alaska Airlines AS1962	6:45 PM- 8:20 PM	<a href="#">Check in</a>

**Print version**

- > [Traveler Benefits](#)
- > [Feedback](#)
- > [Blog](#)
- > [Facebook](#)
- > [LinkedIn](#)

	<b>SAN FRANCISCO</b> San Francisco (SFO)	>	<b>SAN DIEGO</b> San Diego (SAN)
--	---	---	-------------------------------------

<b>Departure</b>	Wed Aug 28, 2019 6:45 PM	<b>Arrival</b>	Wed Aug 28, 2019 8:20 PM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	T2
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	WESKYR
<b>Meal</b>	Snack	<b>Status</b>	Confirmed
<b>Duration</b>	01:35	<b>Ticket number</b>	0277382641867
<b>Seat</b>	21D	<b>Frequent flyer</b>	<span style="background-color: gray; color: gray;">XXXXXXXXXX</span>
<b>Equipment</b>	Airbus A318/321	<b>Air miles</b>	0447



**Check in**      **Baggage**      [More flight information](#) ▶

**Invoice/Ticket information for MEGHAN SHEA BLASZAK OLIVER**

<b>Total Invoiced Amount:</b>	\$149.30
<b>Ticket:</b>	0277382641867
<b>Invoice:</b>	0025753
<b>Amount:</b>	\$138.30
<b>Payment:</b>	VIXXXXXXXXXXXXX <span style="background-color: gray; color: gray;">XXXX</span>
<b>Date:</b>	13-Aug-2019
<b>Service fee:</b>	8900771494155
<b>Date:</b>	13-Aug-2019
<b>Amount:</b>	\$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX9181



Travel arrangements for **OLIVER/MEGHAN SHEA BLASZAK**Agency Locator: **BWZACS**

Client reference:





ITINERARY VERSION 1 OF 1 - AUG 13, 2019





View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival		Links
<b>Hotel</b> Wed Aug 28, 2019- Sun Sep 01, 2019 WESTIN SAN DIEGO	Westin Hotels And Resorts			<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
<b>Flight</b> Sun Sep 01, 2019 San Diego(SAN) - Charlotte/Douglas(CLT)	American Airlines AA949	7:10 AM- 3:03 PM	<a href="#">Check in</a>	
<b>Flight</b> Sun Sep 01, 2019 Charlotte/Douglas(CLT) - Charleston International, SC(CHS)	American Airlines AA5558	4:20 PM- 5:26 PM	<a href="#">Check in</a>	



**Print version**

<b>WESTIN SAN DIEGO</b> <b>400 WEST BROADWAY, SAN DIEGO CA 92101, US</b>			
<b>Check in</b>	Wed Aug 28, 2019	<b>Check out</b>	Sun Sep 01, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	4 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, DELUXE, GUEST ROOM, 1 QUEEN, BAY VIEW		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD1212.61
<b>Telephone no.</b>	1-619-239-4500	<b>Fax</b>	1-619-239-3274
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	98358758	<b>Freq. guest ID</b>	
<b>Special info.</b>	DELUXE QUEEN GUARANTEED FOR LATE ARRIVAL		
<b>Remarks</b>	**USD229.00 between 28AUG-29AUG USD199.00 between 29AUG-30AUG USD219.00 between 30AUG-31AUG USD329.00 between 31AUG-01SEP CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

 <b>AA</b> 949	<b>SAN DIEGO</b> San Diego (SAN)		<b>CHARLOTTE</b> Charlotte/Douglas (CLT)
<b>Departure</b>	Sun Sep 01, 2019 7:10 AM	<b>Arrival</b>	Sun Sep 01, 2019 3:03 PM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	BWZACS
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:53	<b>Ticket number</b>	0017382641864
<b>Seat</b>	4C	<b>Frequent flyer</b>	
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	2077
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

 <b>AA</b> 5558	<b>CHARLOTTE</b> Charlotte/Douglas (CLT)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Sun Sep 01, 2019 4:20 PM	<b>Arrival</b>	Sun Sep 01, 2019 5:26 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	BWZACS
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:06	<b>Ticket number</b>	0017382641864
<b>Seat</b>	4D	<b>Frequent flyer</b>	
<b>Equipment</b>	Canadair 900	<b>Air miles</b>	0168
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

**Invoice/Ticket information for MEGHAN SHEA BLASZAK OLIVER**

<b>Total Invoiced Amount:</b>	
<b>Ticket:</b>	0017382641864 <b>Invoice:</b> 0025749 <b>Amount:</b> \$224.13
<b>Exch ticket:</b>	0017245714250 <span style="float: right;">expense less than equivalent coach airfare</span>
<b>Payment:</b>	VIXXXXXXXXXXXXXX  <b>Date:</b> 12-Aug-2019
<b>Service fee:</b>	8900771494152 <b>Date:</b> 12-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXXX9181

---

**Brown, Dominique**

**From:** Andrews, Polly  
**Sent:** Wednesday, August 28, 2019 3:29 PM  
**To:** Oliver, Meghan  
**Cc:** Brown, Dominique  
**Subject:** FW: EXTERNAL-Meghan Shea Blaszak Oliver's 08/28 San Diego trip (JYSLAE): Your reservation is confirmed.

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

Thank you

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | pandrews@motleyrice.com  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

---

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Wednesday, August 28, 2019 3:19 PM  
**To:** Andrews, Polly <pandrews@motleyrice.com>  
**Subject:** EXTERNAL-Meghan Shea Blaszak Oliver's 08/28 San Diego trip (JYSLAE): Your reservation is confirmed.

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



## Hi Meghan Shea Blaszak,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 28

SFO  SAN

San Francisco to San Diego

Confirmation # **JYSLAE**

Corporate ID: 99645486

Confirmation date: 08/28/2019

**PASSENGER**

**Meghan Shea Blaszak Oliver**

RAPID REWARDS #

[Join](#) or [Log in](#)

TICKET #

5262114024364

EXPIRATION<sup>1</sup>

August 27, 2020

EST. POINTS EARNED

2,709

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Wednesday, 08/28/2019 Est. Travel Time: **1h 35m** [Business Select®](#)

DEPARTS

**SFO 07:55PM**

San Francisco

ARRIVES

**SAN 09:30PM**

San Diego



## Payment information

Total cost		Payment
<b>Air - JYSLAE</b>		Visa ending in 9181 Date: August 28, 2019 <b>Payment Amount: \$256.98</b>
Base Fare	\$ 225.75	
U.S. Transportation Tax	\$ 16.93	
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 4.20	
U.S. Passenger Facility Chg	\$ 4.50	
<b>Total</b>	<b>\$ 256.98</b>	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262114024364

## Prepare for takeoff



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



WELCOME

ORDER # 51

Device: PTSKSK2T2E

Origin: Kiosk

Order ID: 45100

POS Order Id: 1551

Date: 08/31/2019

Time: 05:58 AM

Take Out

1 Cold Brew M \$3.80

Sub-Total \$3.80

Sales Tax \$0.28

TOTAL - Plus Tax \$3.83

Customer Name:

Paid - Card#: \*\*\*\*\*

VISA \$3.83

\*\*\*\*\* PURCHASE  
\*\*\*\*\*

APPROVED

Total: \$3.83

Card Type: VISA

Card Entry: CHIP

Acct #: \*\*\*\*\*9181

Approval code: 023709

\*\*\*\*\* EMV PURCHASE  
\*\*\*\*\*

App Label:  
VISA CREDIT

Mode:

Issuer

AID: {0XA0000000031010}

TVR: 0000008000

IAD: 06010A0360A002

TSI: E800

ARC: 00

Balance \$0.00

Thank You

Puesto  
789 W Harbor Dr #155  
San Diego, CA 92101  
(619) 233-8880

Server: Christine 08/29/2019  
306D/1 6:32 PM  
Guests: 0 30033

Chico Perfect Guacamole 6.50  
What We Have 17.00  
3 Tacos 17.00  
Filet 2.00

Subtotal 42.50  
Tax 3.43

Surcharge 4% 1.70  
Total 47.63

**Balance Due 47.63**

Socialize with us @eatpuesto  
#eatpuesto

Instagram \* Snapchat \* Twitter \* Facebook  
Groups of 10+ will have a gratuity of 18%

---

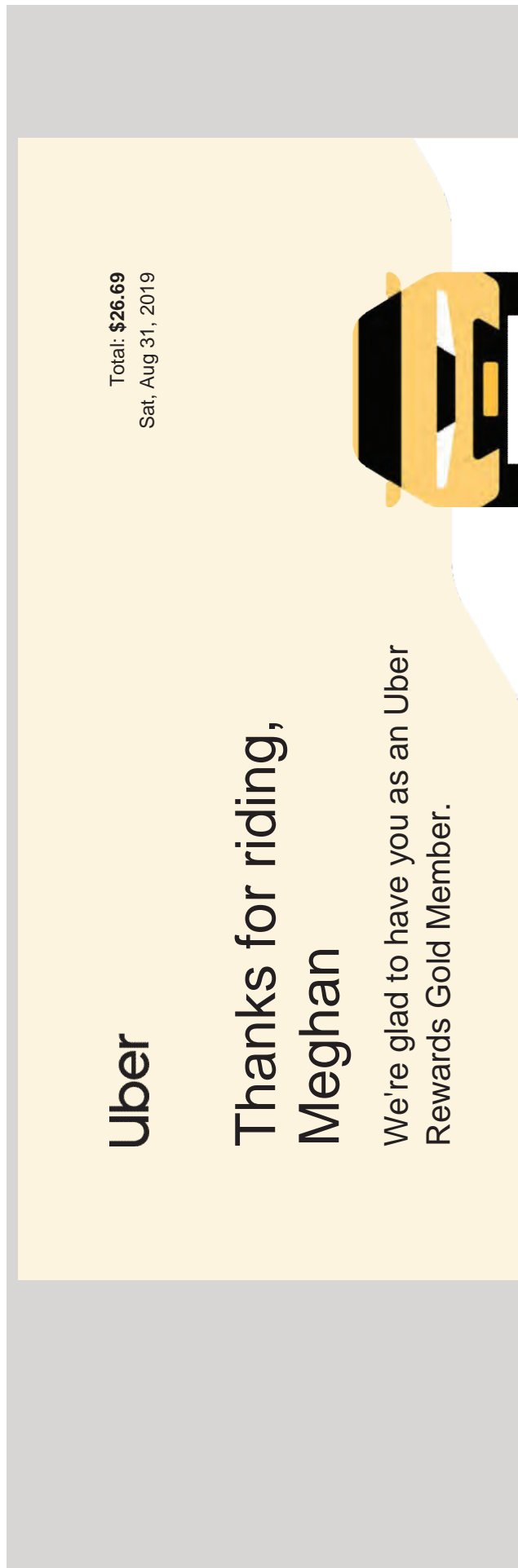
**Brown, Dominique**

**From:** Oliver, Meghan  
**Sent:** Saturday, August 31, 2019 8:13 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-[Business] Your Saturday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 31, 2019 at 6:09:05 PM EDT  
**To:** <[moliver@motleyrice.com](mailto:moliver@motleyrice.com)>  
**Subject:** EXTERNAL-[Business] Your Saturday evening trip with Uber



# Total

# \$26.69

◆ You earned 53 points on this trip

---

Trip Fare \$20.54

---

Subtotal \$20.54

Tolls, Surcharges, and Fees [?](#) \$6.15

---

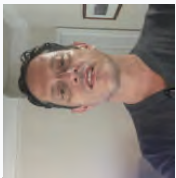
Amount Charged



| [Switch](#)

\$26.69

You rode with Dannu



4.94 ★ Rating



How was your ride?

**RATE OR TIP**

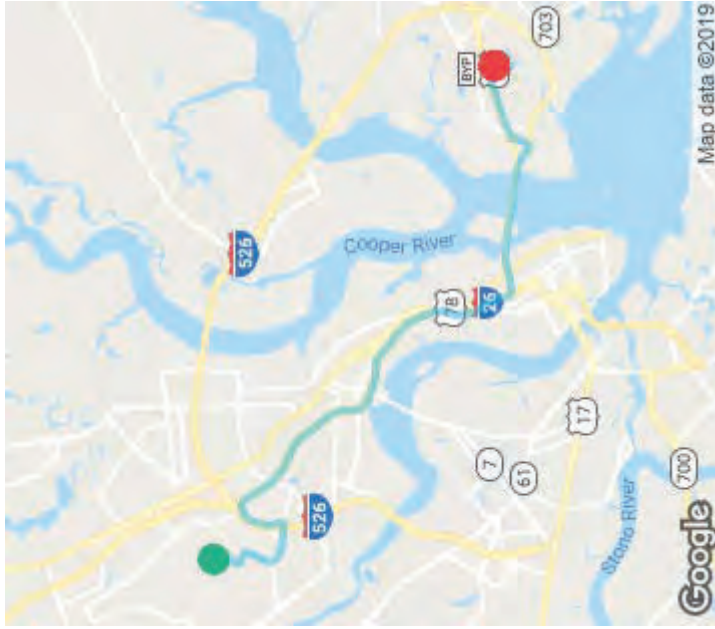
**Dannu is known for:**

Great Conversation

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



- **05:44pm**  
North Charleston, SC
- **06:08pm**  
761 Creekside Dr, Mt Pleasant, SC



Invite your friends and family.

**Brown, Dominique**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Saturday, August 31, 2019 1:17 AM  
**To:** Oliver, Meghan  
**Subject:** EXTERNAL-[Business] Your Friday evening trip with Uber

**Uber**

**Thanks for riding, Meghan**

We're glad to have you as an Uber Rewards Gold Member.



Total: **\$20.78**  
Fri, Aug 30, 2019

**Total**

**\$20.78**

◆ You earned 41 points on this trip

---

Trip Fare

\$18.03

Subtotal \$18.03

Tolls, Surcharges, and Fees  \$2.75

Amount Charged



Switch

\$20.78

You rode with Micheal



4.9 ★ Rating

How was your ride?

[RATE OR TIP](#)

Micheal is known for:

Excellent Service

Transportation Network Company: Uber Technologies, Inc.

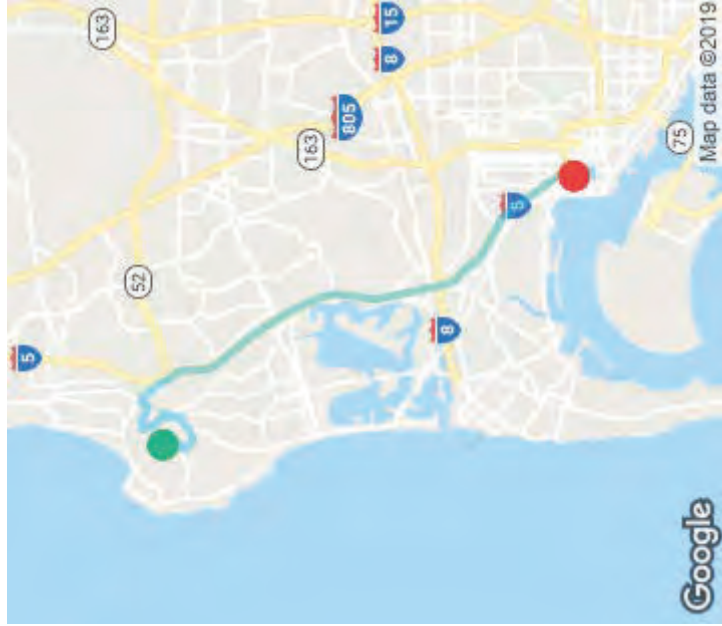
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ 09:58pm

6914 Via Valverde, La Jolla, CA

■ 10:17pm

225 W Broadway, San Diego,  
CA



**Brown, Dominique**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Friday, August 30, 2019 10:04 PM  
**To:** Oliver, Meghan  
**Subject:** EXTERNAL-[Business] Your Friday evening trip with Uber

**Uber**

**Thanks for riding, Meghan**

We're glad to have you as an Uber Rewards Gold Member.



Total: **\$15.30**  
Fri, Aug 30, 2019

**Total**

**\$15.30**

◆ You earned 30 points on this trip

Trip Fare

\$12.55



Subtotal \$12.55

Tolls, Surcharges, and Fees [?](#) \$2.75

Amount Charged   \$15.30

You rode with Ron



4.92 ★ Rating

**Ron is known for:**  
Excellent Service

How was your ride?

**RATE OR TIP**

Transportation Network Company: Uber Technologies, Inc.

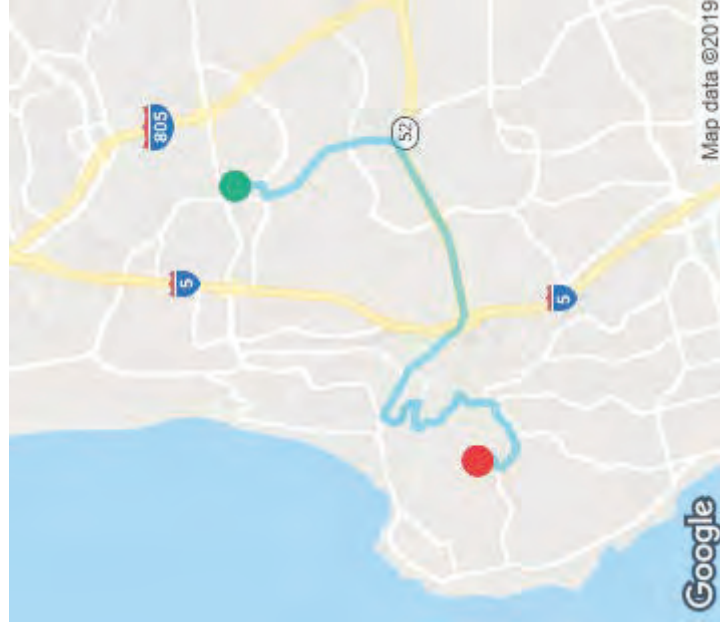
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ 06:43pm

4333 La Jolla Village Dr, San Diego, CA

■ 07:03pm

6878 Via Valverde, La Jolla, CA



Westin San Diego  
 400 West Broadway  
 San Diego, CA 92101  
 United States  
 Tel: 619-239-4500 Fax: 619-239-3274



MEGHAN OLIVER

Page Number : 1 Invoice Nbr : 458718  
 Guest Number : 1186633  
 Folio ID : A  
 Arrive Date : 28-AUG-19 21:38  
 Depart Date : 31-AUG-19 05:32  
 No. Of Guest : 1  
 Room Number : 2302  
 Marriott Bonvoy Number :  

Tax Invoice

Tax ID :

Westin San Die SANWS AUG-31-2019 05:40 SHANOSB

Date	Reference	Description	Charges (USD)	Credits (USD)
28-AUG-19	10032	In-Room Dining	62.73	
28-AUG-19	RT2302	Room Chrg - Premium Retail	229.00	
28-AUG-19	RT2302	Occupancy/Tourism	24.49	
28-AUG-19	RT2302	Occupancy/Tourism Tax	4.58	
28-AUG-19	RT2302	Facilities Fee	25.00	
28-AUG-19	RT2302	Occupancy/Tourism	2.67	
28-AUG-19	RT2302	Occupancy/Tourism Tax	0.50	
29-AUG-19	11468	Coast Restaurant	26.63	
29-AUG-19	RT2302	Room Chrg - Premium Retail	199.00	
29-AUG-19	RT2302	Occupancy/Tourism	21.28	

Continued on the next page

Westin San Diego  
 400 West Broadway  
 San Diego, CA 92101  
 United States  
 Tel: 619-239-4500 Fax: 619-239-3274



MEGHAN OLIVER

Page Number : 2 Invoice Nbr : 458718  
 Guest Number : 1186633  
 Folio ID : A  
 Arrive Date : 28-AUG-19 21:38  
 Depart Date : 31-AUG-19 05:32  
 No. Of Guest : 1  
 Room Number : 2302  
 Marriott Bonvoy Number : [REDACTED]


Date	Reference	Description	Charges (USD)	Credits (USD)
29-AUG-19	RT2302	Occupancy/Tourism Tax	3.98	
29-AUG-19	RT2302	Facilities Fee	25.00	
29-AUG-19	RT2302	Occupancy/Tourism	2.67	
29-AUG-19	RT2302	Occupancy/Tourism Tax	0.50	
30-AUG-19	11500	Coast Restaurant	26.63	
30-AUG-19	RT2302	Room Chrg - Premium Retail	219.00	
30-AUG-19	RT2302	Occupancy/Tourism	23.42	
30-AUG-19	RT2302	Occupancy/Tourism Tax	4.38	
30-AUG-19	RT2302	Facilities Fee	25.00	
30-AUG-19	RT2302	Occupancy/Tourism	2.67	
30-AUG-19	RT2302	Occupancy/Tourism Tax	0.50	
31-AUG-19	AX	American Express-4005		-929.63
		***For Authorization Purpose Only***		
	xxxxxx	[REDACTED]		

Continued on the next page

Westin San Diego  
400 West Broadway  
San Diego, CA 92101  
United States  
Tel: 619-239-4500 Fax: 619-239-3274



MEGHAN OLIVER

Page Number : 3 Invoice Nbr : 458718  
Guest Number : 1186633  
Folio ID : A  
Arrive Date : 28-AUG-19 21:38  
Depart Date : 31-AUG-19 05:32  
No. Of Guest : 1  
Room Number : 2302  
Marriott Bonvoy Number : 

Date	Time	Code	Authorized
28-AUG-19	21:38	807109	1374.00

Approve EMV Receipt for AX - 4005: Signature Captured  
IAD:064A0103602002 TVR:000008000 AID:A000000025010801  
Application Label:AMERICAN EXPRESS TSI:F800 ARC:00  
CHIP READ

** Total	929.63	-929.63
*** Balance	-0.00	

Continued on the next page

Westin San Diego  
400 West Broadway  
San Diego, CA 92101  
United States  
Tel: 619-239-4500 Fax: 619-239-3274



MEGHAN OLIVER

Page Number	:	4	Invoice Nbr	:	458718
Guest Number	:	1186633			
Folio ID	:	A			
Arrive Date	:	28-AUG-19	21:38		
Depart Date	:	31-AUG-19	05:32		
No. Of Guest	:	1			
Room Number	:	2302			

I agreed to pay all room & incidental charges.

A handwritten signature in cursive script, appearing to read "Meghan Oliver", with a horizontal line underneath it.

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).



**Brown, Dominique**

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Saturday, August 31, 2019 1:17 AM  
**To:** Oliver, Meghan  
**Subject:** EXTERNAL-[Business] Your Friday evening trip with Uber

**Uber**

**Thanks for riding, Meghan**

We're glad to have you as an Uber Rewards Gold Member.



Total: **\$20.78**  
Fri, Aug 30, 2019

**Total**

**\$20.78**

◆ You earned 41 points on this trip

---

Trip Fare

\$18.03

Subtotal \$18.03

Tolls, Surcharges, and Fees [?](#) \$2.75

Amount Charged   \$20.78

You rode with Micheal



4.9 ★ Rating



**Micheal is known for:**  
Excellent Service

How was your ride?

**RATE OR TIP**

Transportation Network Company: Uber Technologies, Inc.

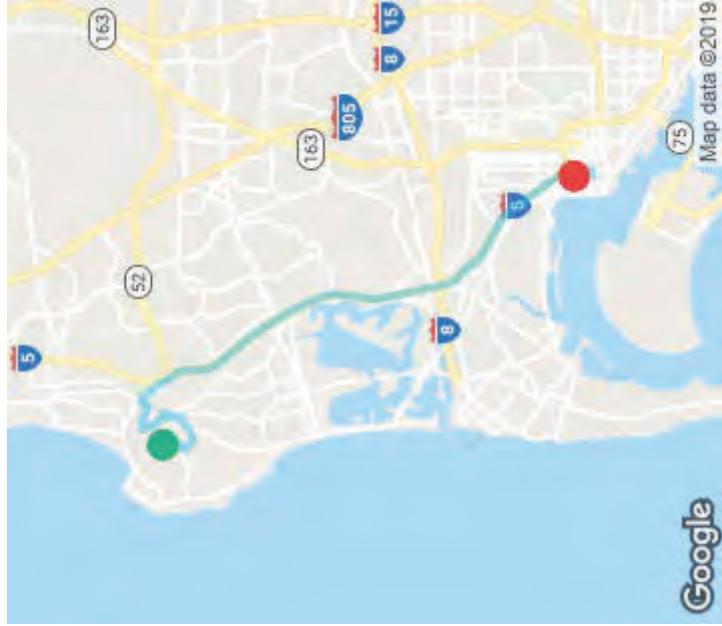
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ **09:58pm**

6914 Via Valverde, La Jolla, CA

■ **10:17pm**

225 W Broadway, San Diego,  
CA



**Richards, Evelyn**

**From:** NO-REPLY@OVATIONTRAVEL.COM  
**Sent:** Thursday, August 29, 2019 2:03 PM  
**To:** Richards, Evelyn; Levin, Gregg  
**Subject:** EXTERNAL-Ticketed Travel Itinerary for LEVIN/GREGG STEVEN on Travel Date: 09/03/2019 Agency Locator: JPVALU  
**Attachments:** 50957783.pdf; 201909031700flight\_151245280.ics; 201909030000hotel\_151245281.ics



Travel arrangements for **LEVIN/GREGG STEVEN**

Agency Locator: **JPVALU**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 29, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

	From / To	Flight / Provider	Departure / Arrival	
<b>Flight</b>	Tue Sep 03, 2019 Charleston International, SC(CHS) - New York John F Kennedy(JFK)	Delta Air Lines DL2654	5:00 PM- 7:12 PM	<a href="#">Check in</a>
<b>Hotel</b>	Tue Sep 03, 2019- Thu Sep 05, 2019 FOUR POINTS MIDTOWN WEST	FP		

Links	
>	<a href="#">Traveler Benefits</a>
>	<a href="#">Feedback</a>
>	<a href="#">Blog</a>
>	<a href="#">Facebook</a>
>	<a href="#">LinkedIn</a>

**Print version**

	<b>DL 2654</b>	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>NEW YORK CITY</b> New York John F Kennedy (JFK)
--	----------------	---	---	---

**Departure** Tue Sep 03, 2019 5:00 PM      **Arrival** Tue Sep 03, 2019 7:12 PM

**Departure terminal**      **Arrival terminal** T4



<b>Class</b>	PRM ECON	<b>Airline check in ID</b>	JOLZZY
<b>Meal</b>	No meal service	<b>Status</b>	Confirmed
<b>Duration</b>	02:12	<b>Ticket number</b>	0067451212253
<b>Seat</b>	12A	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 717	<b>Air miles</b>	0636

Check in  Baggage More flight information ►

 **FOUR POINTS MIDTOWN WEST**  
444 10TH AVENUE, NEW YORK NY 10001, US

<b>Check in</b>	Tue Sep 03, 2019	<b>Check out</b>	Thu Sep 05, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	AAA HOT DEALS AAA HOT DEALS, GUEST ROOM, 2 DOUBLE		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD997.29
<b>Telephone no.</b>	1-646-952-5980	<b>Fax</b>	1-646-952-5981
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	99530671	<b>Freq. guest ID</b>	
<b>Special info.</b>	REGULAR ROOM REQUEST KING GUARANTEED FOR LATE ARRIVAL		
<b>Remarks</b>	**USD408.00 between 03SEP-04SEP USD455.00 between 04SEP-05SEP CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

**Invoice/Ticket information for GREGG STEVEN LEVIN**

<b>Total Invoiced Amount:</b>	\$293.30		
<b>Ticket:</b>	0067451212253	<b>Invoice:</b>	0025878 <b>Amount:</b> \$282.30
<b>Payment:</b>	VIXXXXXXXXXXXXX	<b>Date:</b>	29-Aug-2019
<b>Service fee:</b>	8900772352687	<b>Date:</b>	29-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX		

**Travel Assistance Contact Information**

For travel assistance during business hours Monday through Friday 900 AM-600 PM, please call 843-216-9288.  
For emergency assistance after business hours, weekends and holidays, you may reach our after hours team at 844-224-9300.  
Your access code is 4Y7B.

**Richards, Evelyn**

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**From:** Levin, Gregg  
**Sent:** Tuesday, August 13, 2019 4:56 PM  
**To:** Richards, Evelyn  
**Subject:** Fwd: EXTERNAL-Concur Itinerary 09/03/2019: TRIP CHS TO PHL (FDFXQW)  
**Attachments:** CHS-CHS.ics; ATT00001.htm

**Categories:** Orange Category

For my calendar - this pertains to that Fader deposition.

Thanks so much!!

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#) | [glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
[o. 843.216.9512](tel:843.216.9512) | [c. 843.834.2269](tel:843.834.2269) | [f.843.216.9440](tel:843.216.9440)

Begin forwarded message:

**From:** "Concur Travel" <[TravelWizard@concursolutions.com](mailto:TravelWizard@concursolutions.com)>  
**Date:** August 13, 2019 at 4:51:33 PM EDT  
**To:** [glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
**Subject:** EXTERNAL-Concur Itinerary 09/03/2019: TRIP CHS TO PHL (FDFXQW)

**Trip Overview**

**Trip Name:** Trip CHS to PHL  
**Start Date:** September 03, 2019  
**End Date:** September 05, 2019  
**Created:** August 13, 2019, Gregg Levin (Modified: August 13, 2019)  
**Description:** (No Description Available)  
**Agency Record Locator:** FDFXQW  
**Passengers:** Gregg Steven Levin  
**Total Estimated Cost:** \$345.24 USD

**Airfare must be ticketed by: 08/14/2019 9:30 PM Eastern**



**Agency Name:** Ovation Travel Group (Motley Rice)

**Reservations**

**Tuesday, September 03, 2019**



**Flight Charleston, SC (CHS) to Charlotte, NC (CLT)**

**American Airlines 5274**  
Operated by: American Airlines



**Departure: 02:22 PM**

**Seat:9C (Confirmed)**  
Charleston Airport (CHS)  
Duration: 1 hour, 13 minutes  
Nonstop

**Confirmation: FDFXQW**

Status: **Confirmed**  
Air Frequent Flyer Number:AA-1R28BR8

**Arrival: 03:35 PM**

Charlotte Airport (CLT)

**Additional Details**

Aircraft: Canadair 900  
E-Ticket  
Cabin: MAIN CABIN (V)

Distance: 168 miles

ir, 4 min layover at Charlotte Airport (CLT)

## Flight Charlotte, NC (CLT) to Philadelphia, PA (PHL)

**American Airlines 0793**

Operated by: American Airlines

**Departure: 04:39 PM**

**Seat:9D (Confirmed)**  
Charlotte Airport (CLT)  
Duration: 2 hours  
Nonstop

**Confirmation: FDFXQW**

Status: **Confirmed**  
Air Frequent Flyer Number:AA-1R28BR8

**Arrival: 06:39 PM**

Philadelphia Intl Airport (PHL)

**Additional Details**

Aircraft: Airbus A321  
E-Ticket  
Cabin: MAIN CABIN (V)

Distance: 447 miles

Thursday, September 05, 2019



## Flight Philadelphia, PA (PHL) to Charleston, SC (CHS)

**American Airlines 4978**

Operated by: American Airlines

**Departure: 08:40 AM**

**Seat:5A (Confirmed)**  
Philadelphia Intl Airport (PHL)  
Terminal:F  
Duration: 2 hours, 5 minutes  
Nonstop

**Confirmation: FDFXQW**

Status: **Confirmed**  
Air Frequent Flyer Number:AA-1R28BR8

**Arrival: 10:45 AM**

Charleston Airport (CHS)

**Additional Details**

Aircraft: Embraer RJ145

Distance: 550 miles

E-Ticket

Cabin: MAIN CABIN (S)

**Total Estimated Cost**

**Air**

**Airfare quoted amount: \$287.85 USD**

**Taxes and fees: \$57.39 USD**

**Total Estimated Cost: \$345.24 USD**

**Restrictions**

Quote: **NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE**

**TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.**

**Remarks**

FLIGHT BOOKED VIA MOBILE  
CB/MOB/AIRSEG/NEW

## Richards, Evelyn

---

**From:** Levin, Gregg  
**Sent:** Thursday, August 29, 2019 2:08 PM  
**To:** Andrews, Polly  
**Cc:** Richards, Evelyn  
**Subject:** Re: EXTERNAL-Concur Itinerary 09/03/2019: TRIP CHS TO PHL (FDFXQW) - now needs to be changed

The details look fine.

One question though - on AA, you basically took my Philly tickets and turned them into my NY return for an extra \$112? Just trying to figure out billing. Thanks again.

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
o. [843.216.9512](tel:843.216.9512) | c. [843.834.2269](tel:843.834.2269) | f. [843.216.9440](tel:843.216.9440)

On Aug 29, 2019, at 2:03 PM, Andrews, Polly <[pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)> wrote:

I emailed both Ovation invoice – one for Delta and once for American with the exchanged ticket. Please review for accuracy and confirm.

Thanks!

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

---

**From:** Levin, Gregg <[glevin@motleyrice.com](mailto:glevin@motleyrice.com)>  
**Sent:** Thursday, August 29, 2019 1:52 PM  
**To:** Andrews, Polly <[pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)>  
**Subject:** Re: EXTERNAL-Concur Itinerary 09/03/2019: TRIP CHS TO PHL (FDFXQW) - now needs to be changed

You are doing me a big favor here. If you need me, I am here.

Thanks again.

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
o. [843.216.9512](tel:843.216.9512) | c. [843.834.2269](tel:843.834.2269) | f. [843.216.9440](tel:843.216.9440)

On Aug 29, 2019, at 1:50 PM, Andrews, Polly <[pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)> wrote:

Great – I'll stop bothering you now 😊

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

**Bricco**  
78 LaSalle Road  
West Hartford, CT 06107  
(860) 233-0220

Date: Sep03'19 09:19PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 07896D  
Check: 6236  
Table: 12/1  
Server: 79 Lydia H

Subtotal: 41.48

TIP 8.06

TOTAL 49.48

SIGNATURE

 ✓

Guest Copy



138 St. James Avenue  
 Boston, Massachusetts USA 02116  
 T (617) 267-5300 F (617) 375-9648

Room : 119  
 Folio # :   
 Cashier # : 904  
 Page # : 1 of 1

**AMERICAN BAR ASSOCIATION**  
**Mr William Narwold**  
**United States**

Arrival : 09-02-19  
 Departure : 09-03-19

Date	Description	Additional Information	Charges	Credits
09-02-19	OAK	Room# 119 : CHECK# 84063	\$225 cap (3 people)	339.15
09-02-19	Room Charge			
09-02-19	Room State Tax		19.33	
09-02-19	Room City Tax		22.04	
09-02-19	Room Occupancy Tax		9.33	
09-02-19	Parking - Valet - Overnight	274449 audi s5	58.00	
09-03-19	OAK	Room# 119 : CHECK# 84159	37.03	
09-03-19	Visa	XXXXXXXXXXXX7869	XX/XX	732.46
<b>Total</b>			<b>732.46</b>	<b>732.46</b>
<b>Balance Due</b>			<b>0.00</b>	

*Handwritten notes:*  
 Dinner ✓  
 Tax +  
 Luke  
 Road  
 OHS  
 ✓  
 ✓

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact George Terpilowski, General Manager, at  
[George.TerpilowskiGM@Fairmont.com](mailto:George.TerpilowskiGM@Fairmont.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

Travel arrangements for **GRUETZMACHER/MAX NIKOLAUS**Agency Locator: **JNVIXM**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 27, 2019




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From / To	Flight / Provider	Departure / Arrival	Links
<b>Hotel</b> Mon Sep 09, 2019- Tue Sep 10, 2019 HYATT REGENCY SFO AIRPORT	Hyatt Hotels And Resorts		<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
<b>Flight</b> Tue Sep 10, 2019 San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1210	6:00 AM- 1:40 PM	<a href="#">Check in</a>
<b>Flight</b> Tue Sep 10, 2019 Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL765	3:10 PM- 4:23 PM	<a href="#">Check in</a>

**Print version**

<b>HYATT REGENCY SFO AIRPORT</b> <b>1333 OLD BAYSHORE HWY, BURLINGAME CA 94010, US</b>			
<b>Check in</b>	Mon Sep 09, 2019	<b>Check out</b>	Tue Sep 10, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	HIGH FLOOR KING 1 KING BED:REFRIGERATOR:FLOORS 6-8:360 SQ FT		
<b>Rate</b>	USD194.00	<b>Approx. total</b>	USD218.53
<b>Telephone no.</b>	1-650-3471234	<b>Fax</b>	1-650-696-2605
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	HY0041041083	<b>Freq. guest ID</b>	517994048Q
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	CANCEL 72 HOURS PRIOR TO ARRIVAL TO AVOID PENALTY		



 <b>DL</b> 1210	<b>SAN FRANCISCO</b> San Francisco (SFO)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Tue Sep 10, 2019 6:00 AM	<b>Arrival</b>	Tue Sep 10, 2019 1:40 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GEYBF7
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:40	<b>Ticket number</b>	0067382641955
<b>Seat</b>	5B	<b>Frequent flyer</b>	2672463169
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

 <b>DL</b> 765	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Tue Sep 10, 2019 3:10 PM	<b>Arrival</b>	Tue Sep 10, 2019 4:23 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	GEYBF7
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:13	<b>Ticket number</b>	0067382641955
<b>Seat</b>	4B	<b>Frequent flyer</b>	2672463169
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for MAX NIKOLAUS GRUETZMACHER**

<b>Total Invoiced Amount:</b>		<b>Invoice:</b>	0345532	<b>Amount:</b>	\$0.00
<b>Payment:</b>	Check	<b>Date:</b>	24-Aug-2019		
<b>Ticket:</b>	0067382641955	<b>Invoice:</b>	0025848	<b>Amount:</b>	
<b>Exch ticket:</b>	0067367351152				
<b>Payment:</b>	VIXXXXXXXXXXXXX	<b>Date:</b>	27-Aug-2019	\$1,058.20 total equivalent coach airfare	
<b>Service fee:</b>	8900772187962	<b>Date:</b>	27-Aug-2019	<b>Amount:</b>	\$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX9165				



Travel arrangements for **GRUETZMACHER/MAX NIKOLAUS**

Agency Locator: **AUMOOE**

Client reference:

ITINERARY VERSION 1 OF 1 - AUG 27, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Sun Sep 08, 2019 Charleston International, SC(CHS) - Charlotte/Douglas(CLT)	American Airlines AA5043	12:46 PM- 2:01 PM	<a href="#">Check in</a>
<b>Flight</b> Sun Sep 08, 2019 Charlotte/Douglas(CLT) - San Francisco(SFO)	American Airlines AA2061	3:09 PM- 5:35 PM	<a href="#">Check in</a>
<b>Hotel</b> Sun Sep 08, 2019- Mon Sep 09, 2019 GRAND HYATT SAN FRANCISCO	Hyatt Hotels And Resorts		

- > Traveler Benefits
- > Feedback
- > Blog
- > Facebook
- > LinkedIn

**Print version**









AA 5043	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>CHARLOTTE</b> Charlotte/Douglas (CLT)
<b>Departure</b>	Sun Sep 08, 2019 12:46 PM	<b>Arrival</b>	Sun Sep 08, 2019 2:01 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	AUMOOE
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:15	<b>Ticket number</b>	0017382641954
<b>Seat</b>	4D	<b>Frequent flyer</b>	
<b>Equipment</b>	Canadair 900	<b>Air miles</b>	0168
<b>Remarks</b>	Baggage Allowance: 2 pcs		




**Check in**

**Baggage**

[More flight information](#) ▶

 AA 2061	<b>CHARLOTTE</b> Charlotte/Douglas (CLT)		<b>SAN FRANCISCO</b> San Francisco (SFO)
<b>Departure</b>	Sun Sep 08, 2019 3:09 PM	<b>Arrival</b>	Sun Sep 08, 2019 5:35 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T2
<b>Class</b>	FIRST	<b>Airline check in ID</b>	AUMOOE
<b>Meal</b>	Dinner	<b>Status</b>	Confirmed
<b>Duration</b>	05:26	<b>Ticket number</b>	0017382641954
<b>Seat</b>	4D	<b>Frequent flyer</b>	
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	2296
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

	<b>GRAND HYATT SAN FRANCISCO</b> 345 STOCKTON, SAN FRANCISCO CA 94108, US		
<b>Check in</b>	Sun Sep 08, 2019	<b>Check out</b>	Mon Sep 09, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	OVATION AND LAWY 1 KING BED 1 KING BED:312 SQ FT: WORK DESK AREA: FLOOR COMP FITNESS:24HR CXL POLICY		
<b>Rate</b>	USD259.00	<b>Approx. total</b>	USD331.15
<b>Telephone no.</b>	1-415-3981234	<b>Fax</b>	1-415-3911780
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	HY0041040162	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	CANCEL 72 HOURS PRIOR TO ARRIVAL TO AVOID PENALTY		

<b>Invoice/Ticket information for MAX NIKOLAUS GRUETZMACHER</b>			
<b>Total Invoiced Amount:</b>			
<b>Ticket:</b>	0017382641954	<b>Invoice:</b>	0025847 <b>Amount:</b> 
<b>Payment:</b>	VIXXXXXXXXXXXXX 	<b>Date:</b>	27-Aug-2019
<b>Service fee:</b>	8900772187961	<b>Date:</b>	27-Aug-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX9165		



# Delaware North

\*\*\* Caviar & Bananas \*\*\*  
Charleston International Airport  
Terminal Center Hall  
POS 1-1

Tbl:0

Ref:368575

Chk:368591

Kenayshia

9/8/2019 11:59 am

-----  
Caprese Panini

9.50

-----  
SubTotal  
State Tax

9.50  
1.05

-----  
Total

10.55

VISA \*\*\*\*\* [REDACTED]

Amount Paid

10.55

-----  
10.55

Tell us about your experience by  
visiting [DelawareNorthListens.com](http://DelawareNorthListens.com).

Salsaritas  
1600 Terminal Blvd,  
Terminal 1

**SL1442**

Host: Imani  
SL1442

09/08/2019  
4:00 PM

2 Chicken Taco	8.39
Chips & Guacamole	3.69
Subtotal	12.08
Tax	1.00
Dine In Total	13.08
Visa #XXXXXXXXXXXX	13.08
Auth:050006	

Thanks for Dining at  
Salsarita's!

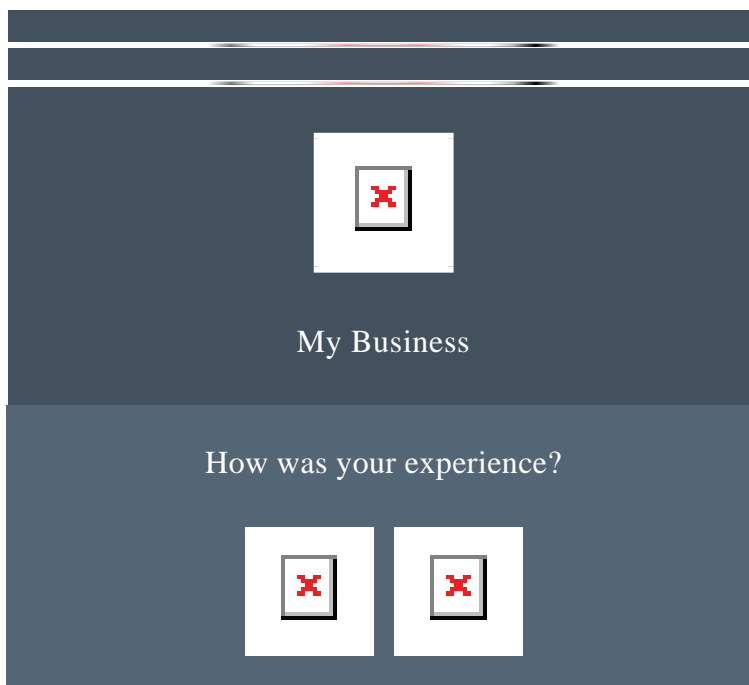
--- Check Closed ---

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | [mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

**From:** My Business via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Sent:** Monday, September 9, 2019 01:23  
**To:** Gruetzmacher, Max <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** EXTERNAL-Receipt from My Business

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)



\$54.75

---

Custom Amount

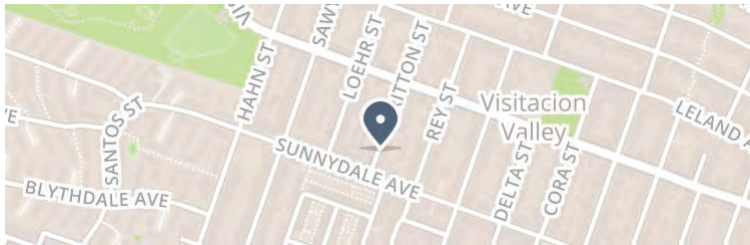
\$54.75



---

Total

\$54.75



My Business

160 Britton Courts, A

SAN FRANCISCO, CA 94134

Visa  (Swipe)

Sep 8

2019

**VISA**

at

MAX GRUETZMACHER

10:22

PM

#8SpZ

Auth

code:

03575

0

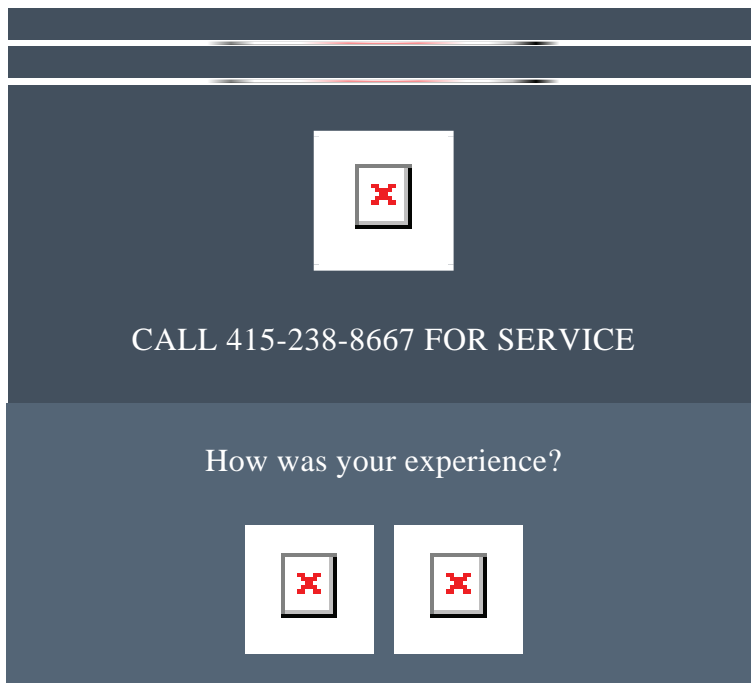
**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | [mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

**From:** CALL 415-238-8667 FOR SERVICE via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Sent:** Monday, September 9, 2019 16:05  
**To:** Gruetzmacher, Max <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** EXTERNAL-Receipt from CALL 415-238-8667 FOR SERVICE

---

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)



\$50.00

---

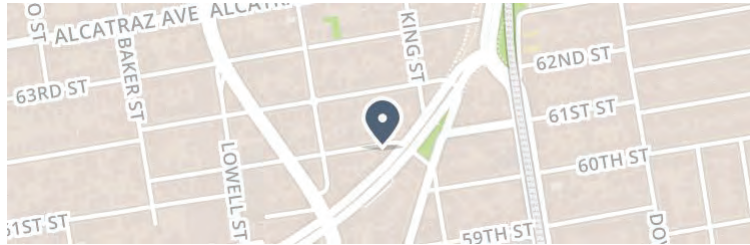
Custom Amount

\$50.00

---

Total

**\$50.00**



CALL 415-238-8667 FOR SERVICE

854 61ST, C

EMERYVILLE, CA 94608

Visa  (Swipe)

**VISA**

MAX GRUETZMACHER

Sep 9

2019

at 1:04

PM

#Z3Ro

Auth

code:

04562

5

Run your own business?

Start using Square and process \$1,000 in sales  
for free.



**Grand Hyatt San Francisco**  
 345 Stockton Street  
 San Francisco, CA 94108  
 Tel: 415-398-1234  
 Fax: 415-391-1780  
[sanfrancisco.grand.hyatt.com](http://sanfrancisco.grand.hyatt.com)

**INVOICE**

Max Nikolaus Gruetzmacher  
 1299 Deep Water Dr  
 Mount Pleasant, SC 29464  
 United States

Room No. 1107  
 Arrival 09-08-2019  
 Departure 09-09-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 29583080

Confirmation No. 4104016201  
 Booking No. AUMOCE

Date	Description	Charges	Credits
09-08-2019	Accommodation	259.00	
09-08-2019	Occupancy Tax	36.26	
09-08-2019	Tourism Assessment	2.59	
09-08-2019	CA Assessment	1.00	
09-08-2019	Moscone District Assessment	3.24	
09-09-2019	Visa XXXX XXXXXXXX > [REDACTED]		-302.09
<b>Total</b>		<b>302.09</b>	<b>-302.09</b>
Guest Signature		<b>Balance</b>	0.00

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

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Please remit payment to: Grand Hyatt San Francisco  
 PO Box 842120  
 Dallas, TX 75284

For inquiries concerning your bill please call 888-588-4384

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

**World of Hyatt Summary**

Membership: XXXXXX0480  
 Bonus Codes:  
 Qualifying Nights: 1  
 Eligible Spend: 259.00  
 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.





**HYATT  
REGENCY**

HYATT REGENCY SAN FRANCISCO AIRPORT  
3SIXTY BISTRO  
1333 BAYSHORE HIGHWAY  
BURLINGAME, CA 94010  
650-347-1234

1238754 Drew

-----  
CHK 19928      TBL 11/3  
                                 GST 1  
9/9/2019 6:10 PM  
-----

**DINE IN**

1 All American                      14.00  
1 Hot Tea                              6.00  
1 New York Cheesecake            10.00

Subtotal                              \$30.00  
F&B Tax                                \$2.85  
Payment Due                         \$32.85

FOR ROOM CHARGE ONLY  
PLEASE PRINT YOUR NAME  
YOUR ROOM NUMBER  
AND SIGN.

For your convenience we are  
providing the following  
gratuity calculations:

18% tip is \$5.40 Total= \$38.25  
20% tip is \$6.00 Total= \$38.85  
22% tip is \$6.60 Total= \$39.45

TIP	6 <sup>00</sup>
TOTAL	38.85
ROOM	9098
NAME	Max Grueter





**Hyatt Regency San Francisco Airport**  
 1333 Bayshore Highway  
 Burlingame, CA 94010  
 Tel: 650-347-1234  
 Fax: 650-696-2669  
[sanfranciscoairport.hyatt.com](http://sanfranciscoairport.hyatt.com)

**INVOICE**

Max Nikolaus Gruetzmacher  
 1299 Deep Water Dr  
 Mount Pleasant, SC 29464  
 United States

Room No. 9098  
 Arrival 2019-09-09  
 Departure 2019-09-10  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 31455807

Confirmation No. 4104108301  
 Group Name  
 Booking No. JNVIXM

Date	Description		Charges	Credits
09-09-2019	- 3SIXTY Bistro Dinner Food	Room# 9098 : CHECK# 19928	38.85	
09-09-2019	Accommodation		194.00	
09-09-2019	Occupancy Tax 12%		23.28	
09-09-2019	Tourism Fee		1.25	
09-10-2019	Visa	XXXXXXXXXXXX		-257.38
<b>Total</b>			257.38	-257.38

Guest Signature

**Balance** 0.00

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

**World of Hyatt Summary**

Membership: XXXXXX048Q  
 Bonus Codes:  
 Qualifying Nights: 1  
 Eligible Spend: 224.00  
 Redemption Eligible: 8.85

Summary Invoice, please see front desk for eligibility details.





CHARLESTON INTL.  
AIRPORT

RECEIPT A17

SURFACE PARKING

RECEIPT A17

ENTRY TIME:

09/08/19 10:56

EXIT TIME:

09/10/19 16:19

PARK-DJR.: HRS:MIN

2:05:23

COMPUTED \$ 45.00

ISF \$ 45.00

PAID \$ 45.00

## Missing Receipt Affidavit - Dinner

Date of Expense: 7/11/19  
Vendor: STARBUCKS STORE 07535  
Amount: 6.96 USD  
City: Boston, Massachusetts

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

11/1/19

14:27 Greenwich Mean Time

## Missing Receipt Affidavit - Dinner

Date of Expense: 9/8/19  
Vendor: SALSARITA'S FRESH CANT  
Amount: 13.08 USD  
City: Charlotte, North Carolina

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

11/1/19

14:28 Greenwich Mean Time

## Missing Receipt Affidavit - Dinner

Date of Expense: 9/9/19  
Vendor: STARBUCKS STORE 05757  
Amount: 15.35 USD  
City: San Francisco, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

11/1/19

14:28 Greenwich Mean Time



Select Oyster Bar  
50 Gloucester St  
Boston, MA 02115

**Bricco**

78 LaSalle Road  
West Hartford, CT 06107  
(860) 233-0220

Date: Sep10'19 09:09PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 08126D  
Check: 7467  
Table: 40/1  
Server: 421 Sarah M

Server: Alejandro O 09/09/19 6:21 PM  
Check #21 Table Bar6

Credit Card Swiped  
Visa xxxxxxxx  
Time 7:03 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 00246D  
Payment ID 79ymXmd7RPwH  
Card Reader MAGTEK\_DYNAMAG

Subtotal: 41.48  
TIP 8.00  
TOTAL 49.48

SIGNATURE *[Signature]* ✓  
Guest Copy

Subtotal  
Service Included (20.00%)  
Tax  
Amount

Additional Tip: \_\_\_\_\_ \$75.00 dinner cap

= Total: \_\_\_\_\_  
*[Signature]*  
WILLIAM WARWOLD

Customer Copy

20% Pre-Tax Gratuity is included  
Additional Gratuity is Optional  
If you would like Gratuity removed,  
please ask to speak with management  
and we will kindly remove  
Thank you for visiting  
We look forward to serving you again  
SelectOyster.com @SelectBoston



The Westin Copley Place Boston  
 10 Huntington Avenue  
 Boston, MA 02116  
 United States  
 Tel: 617-262-9600 Fax: 617-424-7483



WILLIAM NARWOLD

Page Number : 1 Invoice Nbr : 863777  
 Guest Number : 2400248  
 Folio ID : A  
 Arrive Date : 09-SEP-19 14:36  
 Depart Date : 10-SEP-19 15:17  
 No. Of Guest : 1  
 Room Number : 902  
 Marriott Bonvoy Number : 4664

Copy Tax Invoice

Tax ID :

Westin Copley BOSWI SEP-11-2019 03:21 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-19	RT902	Room Chrg - Standard Retail	399.00	
09-SEP-19	RT902	County Tax	22.74	
09-SEP-19	RT902	City/Local Tax	25.94	
09-SEP-19	RT902	Tax Other	10.97	
10-SEP-19	Vt	Visa-7869		-556.47

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Time	Code	Authorized
09-SEP-19			

Continued on the next page

The Westin Copley Place Boston  
 10 Huntington Avenue  
 Boston, MA 02116  
 United States  
 Tel: 617-262-9600 Fax: 617-424-7483



WILLIAM NARWOLD

Page Number : 2 Invoice Nbr : 863777  
 Guest Number : 2400248  
 Folio ID : A  
 Arrive Date : 09-SEP-19 14:36  
 Depart Date : 10-SEP-19 15:17  
 No. Of Guest : 1  
 Room Number : 902  
 Marriott Bonvoy Number : 4664

538.65

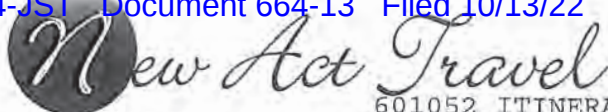
14:35 05500

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-19	2170	The Huntington	32.82	
10-SEP-19	809582	Parking Valet - Day	65.00	

Approve EMV Receipt for VI - 7869: no CVM  
 TC:F9D0698C1B187490 TVR:0080008000  
 Application Label:CAPITAL ONE VISA

\*\* Total 556.47 -556.47  
 \*\*\* Balance 0.00

Continued on the next page



601052 ITINERARY RECEIPT

1925 Century Park East, Suite 1150 PAGE NO. 1  
 Los Angeles, California 90067  
 (310) 201-0808

MOENS/VANESSA

CC0010010100 0010010100 16SEP18

\* ELECTRONIC TICKET \* POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN  
 \*\*REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM  
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.\*\*

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIAL, LIKE AEROSOLS, FIREWORKS,  
 AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO  
 NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE  
 OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN  
 ACCORDANCE WITH THE APPLICABLE CARRIERS PRIVACY POLICY AND, IF YOUR  
 BOOKING IS MADE VIA RESERVATION SYSTEM PROVIDER (GDS), WITH ITS  
 PRIVACY POLICY.

THESE ARE AVAILABLE AT [HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY](http://WWW.IATATRAVELCENTER.COM/PRIVACY) OR FROM  
 THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH  
 APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL  
 DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

(APPLICABLE FOR INTERLINE CARRIAGE)

RESTRICTIONS-FARE RESTRICTION MAY APPLY/VALID ON LH/LX/OS/SN/AC/UA  
 ISSUED BY-NEW ACT TRAVEL LOS ANGELES CA

A SU 23SEP LV BRUSSELS-BRU 1000A UNITED 998D OK LUNCH  
 AR NEWARK 1210P BAGS ALLOWED- 2PIECE 0STOP 777  
 SEAT 05-B \*\*RESERVED\*\*  
 MOENS/VANESSA

NOT VALID FOR TRAVEL-BEFORE 23SEP/AFTER 23SEP

A FR 28SEP LV LOS ANGELES 705P LUFTHANSA 451C OK  
 29SEP AR FRANKFURT 250P BAGS ALLOWED- 2PIECE 0STOP 74H  
 SEAT 09-H \*\*RESERVED\*\*  
 MOENS/VANESSA

NOT VALID FOR TRAVEL-BEFORE 25SEP/AFTER 23SEP

A SA 29SEP LV FRANKFURT 525P LUFTHANSA 1018C OK SNACK  
 AR BRUSSELS-BRU 620P BAGS ALLOWED- 2PIECE 0STOP 320  
 SEAT 03-A \*\*RESEVED\*\*  
 MOENS/VANESSA

NOT VALID FOR TRAVEL-BEFORE 25SEP/AFTER 23SEP

Equivalent coach refundable airfare  
 \$3,342.94

POI: 01062770  
KUNDENBELEG

-----  
Terminal: 01062770  
Haendler: 18144519  
Zeitraum: 0781  
Transaktion: 00006500

Maestro  
(A0000000043060)  
Karte: xxxxxxxxxxxxxxx0006  
Kartenseriennummer: 8

ZAHLUNG  
Datum: 05/12/2019 11:07  
Autorisierungscode: 205707

WORLDLINE.  
Gesamtbetrag: 15,90 EUR

Leseweise: Chip 50% to Twitter  
PIN OK



C F L GUICHETS INTL  
11 PLACE DE LA GARE  
1616 LUXEMBOURG

\*\*\* Reçu du Client \*\*\*

Vente

Maestro

XXXXXXXXXXXXXXXXXXXX0006

50% to  
Twitter

04.12.2019

15:54:11

Trn-Id: 31434032  
Trx. Seq-Cnt: 67368  
Auth. Code: 048628

Total-EFT EUR: 65.20

SIX Payment Services

01 Adulte

Classe

1 \*



\*

\*



\*

\*

Prix EUR \*\*\*65.20

GFSP TLP Ref:

CCNEFOVYC

CA

CASH

DNR:

9931 72299523

041219 15:53 76F0

CFL GaredeLux

0001683797

BILLET

CIV 0082

04.12.2019-04.12.2019

->Arrivée

-> ZONE BRUXELLES  
-> \*\*\*\*\*

Départ

LUXEMBOURG  
\*\*\*\*\*

VIA [0082]STERENICH (FR) [1088]\*\*\*\*\*

TARIF STANDARD

Remboursement sous conditions

Pas valable en trains à grande vitesse



Le titre de transport doit être présenté à toute réquisition des agents de la police judiciaire dans un véhicule et doit être présenté à toute réquisition des agents de la police judiciaire dans les fonctions. À l'exception des titres de transport valables pour un ou plusieurs jours, toute correspondance effectuée au-delà de l'heure de validité du titre de transport utilisé nécessite la validation d'un nouveau titre de transport. Tout abus sera sanctionné. Le titre chargé sur la carte a une validité de 3 ans à dater de son achat. L'utilisateur est tenu de se conformer aux règles de transport disponibles sur [www.stib.brussels](http://www.stib.brussels).

GO-55214

20:23 - 04/12/2019

1 Voyage

2,10 EUR

A valider à chaque voyage sur un valideur MOBIB

Dij elke rit te valideren aan de MOBIB-ontwaarder



DEEL VAN HET VERVOERBETRIEF VAN DE MIVB MET DE HALVE AANKOOP  
De kaart moet systematisch gevalideerd worden bij de gecontroleerde zones in de stations of bovengronds telkens men op een voertuig stapt. Ze moet ook voorgelegd worden op elk verzoek van de agenten van de MIVB die handelen in de uitoefening van hun functie. Met uitzondering van de vervoerbewijzen die geldig zijn voor één of meer dagen, vereist elke overstap na het uur waarin het gebruikte vervoerbewijs dat geladen wordt op de kaart is 3 jaar geldig vervoerbewijs. Elk misbruik zal bestraft worden. Het vervoerbewijs van de MIVB na te leven. Deze zijn beschikbaar op het moment van aankoop. De gebruiker dient de vervoersregels van de MIVB na te leven. Deze zijn beschikbaar op [www.mivb.brussels](http://www.mivb.brussels). De validatie van een nieuw vervoerbewijs. Elk misbruik zal bestraft worden.

\*\* KUNDENBELEG \*\*  
SKYTAXI  
GERLG 18/6  
1030 WIEN

VERKAUF

02.12.2019 05:27:00  
Terminal-ID: 28022991  
VU-Nr: 100618115  
Beleg-Nr: 001648  
Trace-Nr: 003606

KONTAKTLOS  
V PAY

AID: A00000000032010  
Crypto: E0D28F91FE0D9AF0  
Nr: \*\*\*\*\*2901  
SEQ: 001  
E-Mode(G)

BEZAHLT

GEN NR: 330135  
BETRAG: EUR 35,00

*travel to Twitter mb*

Preuve d'achat  
Aankoopbewijs

VIELEN DANK

Carte / Kaart:

Produit/Product :

1 Fahrt  
x 3  
6,30 EUR + 2 8,30

*travel from Twitter*

05/12/2019 14:41  
50122  
895010202

7702 6060 7529 1814  
3179 5113 35

A CONSERVER  
TE BEHOUDEN

Si nécessaire,  
adressez-vous muni(e)  
de cette preuve  
d'achat à notre  
Personnel en BOOTIK.

Indien nodig kan u  
met dit aankoopbewijs  
naar een BOOTIK  
komen.

Valable 1 an après la  
date d'émission.

1 jaar geldig  
vanaf uitgiftedatum.<sup>18</sup>

Info: 070 23 2000



Inh. Skalik Nicole  
 1030 Wien Gerlgasse 18/6  
 ATU 70761605  
 Office@skytaxi.co.at  
 06767244999

W-9028MW  
 Kassa-ID: 5000-637-0

BARBELEG

Beleg	Trans	Zeit	Datum
0636	0624	19:49	05/12/19

Referenz: 1

Personenfahrt + Ref.	Betrag
BEZAHLT (EUR):	35,00
	=====
	35,00
	=====

MWSt	EUR	Netto	Brutto
A 10%:	3,18	31,82	35,00



La carte doit être validée systématiquement aux zones contrôlées en station ou en surface, à chaque montée dans un véhicule et doit être présentée à toute réquisition. Les agents STIB agissant dans l'exercice de leurs fonctions. À l'exception des titres de transport valables pour un ou plusieurs jours, toute correspondance effective au-delà de l'heure de validité du titre de transport utilisé nécessite la validation d'un nouveau titre de transport. Tout abus sera sanctionné. Le titre chargé sur la carte a une validité de 3 ans à dater de son achat. L'usager est tenu de se conformer aux règles de transport disponibles sur [www.stib.brussels](http://www.stib.brussels).  
 GO-50122

1 Voyage BUS Airport  
 A valider à chaque voyage sur un valideur MOBIB  
 Bij elke rit te valideren aan de MOBIB-ontwaarder

RESEAU STIB EXCLUSIVEMENT-LITSLUITEND MVB NET

4.50 EUR  
 15-15 - 05/12/2019

17 2500 AP10000666



----- STIB | MIVB -----  
 AUM ID : 50122

POI: 01916763  
 KUNDENBELEG

Terminal: 01916763  
 Haendler: 28002905  
 Zeitraum: 2408  
 Transaktion: 00045256

Maestro  
 (A00000000043060)  
 Karte: xxxxxxxxxxxxxxxx  
 x0006  
 Kartenseriennummer: 8

ZAHLUNG  
 Datum: 05/12/2019 15:  
 15  
 Autorisierungscode: 8  
 99764  
 REF: 501221933954964

WORLDLINE.  
 Gesamtbetrag: 4,50 EU  
 R

*travel to  
 Twitter mt*

*travel  
 4 hrs*



HOTEL METROPOLE  
BRUSSELS

Twitter  
3/15

Mrs. Deborah Sturmar



Date: 05/12/2019 11:45:35  
 Room: 0402  
 Arrival: 04/12/2019  
 Departure: 05/12/2019  
 Page: 1/1  
 Cashier: 6 AHC

**Invoice**  
 Invoice N° 531830

\$217.12 to Twitter

Date	Description	Debit €	Credit €
04/12/2019	Best Available Rate	430.00	0.00
04/12/2019	Citytax 6% 4.24 euros	4.24	0.00
05/12/2019	Master Card	0.00	434.24
<b>Total</b>		<b>434.24</b>	<b>434.24</b>

<b>Open Balance</b>	<b>0.00 €</b>
---------------------	---------------

<u>Tax description</u>	<u>Net</u>	<u>Tax</u>	<u>Gross</u>
VAT 6%	409.66 €	24.58 €	434.24 €
Citytax (included)			4.00 €
Service (included)			55.58 €
<b>Total VAT</b>		<b>24.58 €</b>	

Tips :

Date :

Signature :

The Hôtel Métropole has been very glad to welcome you and hopes to have the pleasure in accommodating you again during your next visit to Brussels.

The subscriber recognizes the amount of the invoiced charges and personally guarantees their payment.  
 Our invoices are payable upon receipt. General sales condition on reverse side.

N.V. Hotel Metropole S.A.

31, place de Brouckère | B-1000 Brussels (Belgium)

Phone: +32 2 217 23 00 | Fax: +32 2 218 02 20 | Hotel Reservations : +32 2 214 24 25/26

Bank: Belfort Bank, iban code: BE72 2100 2189 9016



1st Ticketnr: 852113284636

KUNDENBELEG

NMBS/SNCB  
ZAVENTEM

Terminal: 01636833  
Haendler: 20535407  
Zeitraum: 2393  
Transaktion: 00027397

Maestro  
(A0000000043060)  
Karte: xxxxxxxxxxxxxxxx0006  
Kartenseriennummer: 8

ZAHLUNG  
Datum: 05/12/2019 15:59  
Autorisierungscode: 696785  
REF: 8521155924

WORLDLINE  
Gesamtbetrag: 8,90 EUR

Leseweise: Chip  
PIN OK

**DANK U EN TOT ZIENS**

1 product(en)

05/12/2019 15:59

Vervoersvoorwaarden van de NMBS zijn van toepassing  
Info in onze stations of op [www.nmbs.be](http://www.nmbs.be)

**DANK U EN TOT ZIENS**

(duplicate receipts)

*travel to mtb*

STANDAARDBILJET

GELDIG VOOR EEN REIS

ENKEL

2e klas

Van : ZONE BRUSSEL

Naar : BRUSSELS AIRPORT - ZAVENTEM

05/12/2019 15:59  
852113284636

BRUSSELS AIRPORT - ZAVENTEM

000

Op : 05/12/2019



Inclusief Diabolotoeslag

Standaardtarief

8.90 EUR

De Vervoersvoorwaarden van NMBS zijn van toepassing.

.be

TICKET DE CAISSE TV

TAVERNE DU PASSAGE

BDB INVEST SPRL

Galerie de la Reine, 30

1000 Bruxelles

TVA: BE 0630.642.870

Tel: 02/512.37.31 Fax: 02/511.08.82

Ouvert 7 jours sur 7 de 12h à 24h

Maison fondée en 1928

tp@tapp.be [www.taverne-du-passage.be](http://www.taverne-du-passage.be)

04/12/2019 21:32 Ticket Caisse TVA: 6

TABLE 303 Couverts(s) 2

- 1 Sole meunière
- 1 Chaudfontaine 50 cl,
- 2 Bière Affligem
- 1 Crème brûlée
- 1 Capuccino

P. Unitaire Non

Sous-total : 61.

**TOTAL EUROS 61.**

Sous-total : 61.

	HTVA	TAXE	TU
TAKE-B 12%	36.34	4.36	40.
TAKE-A 21%	17.11	3.59	20.
<b>TOTAL</b>	<b>53.45</b>	<b>7.95</b>	<b>61.</b>

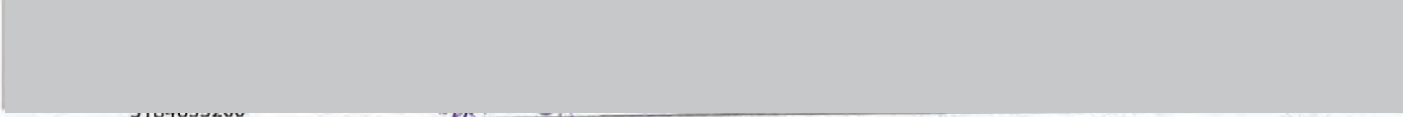
TOTAL = 61.40

*mtb w/ Bart  
Twitter  
3.5 hr*

Detail

DEBORAH M. STURMAN  
Card Ending 1-18006

				Foreign Spend	Amount
1/28/19	Austrian Airlines AG	BRUSSELS	BE	414.40	\$456.67
	Austrian Airlines AG			European Union Euro	
	<i>travel to Brussels for mts w/ KBC see other receipts</i>				\$228.34 to Twitter
	Ticket Number: 25721514152950				
	Passenger Name: STURMAN/DEBORAH MS				
	Document Type: PASSENGER TICKET				



12/06/19	UBER TRIP		HELP.UBER.COM	BG	4.00	\$4.44
	HEL.P.UBER.COM	<i>KBC mts</i>			European Union Euro	
12/07/19	UBER TRIP	<i>"</i>	HELP.UBER.COM	BG	2.00	\$2.22
	HEL.P.UBER.COM	<i>"</i>			European Union Euro	
12/07/19	UBER TRIP	<i>"</i>	HELP.UBER.COM	BG	13.30	\$14.78
	HEL.P.UBER.COM	<i>"</i>			European Union Euro	





Travel arrangements for **LEVIN/GREGG STEVEN**

Agency Locator: **EWTVCO**

Client reference:

ITINERARY VERSION 1 OF 1 - NOV 07, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Wed Dec 18, 2019 Charleston International, SC(CHS) - Dallas/Fort Worth(DFW)	American Airlines AA1344	7:15 AM-9:19 AM	<a href="#">Check in</a>
<b>Flight</b> Wed Dec 18, 2019 Dallas/Fort Worth(DFW) - San Francisco(SFO)	American Airlines AA2248	11:01 AM-1:07 PM	<a href="#">Check in</a>
<b>Hotel</b> Wed Dec 18, 2019- Fri Dec 20, 2019 OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites		
<b>Flight</b> Fri Dec 20, 2019 San Francisco(SFO) - Dallas/Fort Worth(DFW)	American Airlines AA1526	7:57 AM-1:24 PM	<a href="#">Check in</a>
<b>Flight</b> Fri Dec 20, 2019 Dallas/Fort Worth(DFW) - Charleston International, SC(CHS)	American Airlines AA4037	3:12 PM-6:38 PM	<a href="#">Check in</a>

- > Traveler Benefits
- > Feedback
- > Blog
- > Facebook
- > LinkedIn



**Print version**

AA 1344	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>DALLAS</b> Dallas/Fort Worth (DFW)
---------	---	---	--

<b>Departure</b>	Wed Dec 18, 2019 7:15 AM	<b>Arrival</b>	Wed Dec 18, 2019 9:19 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	EWTVCO
<b>Meal</b>	Cont. breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	03:04	<b>Ticket number</b>	0017467691399
<b>Seat</b>	4A	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Boeing 737-800	<b>Air miles</b>	0987
<b>Remarks</b>	Baggage Allowance: 2 pcs		

**Check in**

**Baggage**

[More flight information](#) ▶



AA 2248 DALLAS Dallas/Fort Worth (DFW)		SAN FRANCISCO San Francisco (SFO)	
<b>Departure</b>	Wed Dec 18, 2019 11:01 AM	<b>Arrival</b>	Wed Dec 18, 2019 1:07 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T2
<b>Class</b>	FIRST	<b>Airline check in ID</b>	EWTVCO
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	04:06	<b>Ticket number</b>	0017467691399
<b>Seat</b>	2D	<b>Frequent flyer</b>	
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	1464
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a>	

<b>OAKLAND MARRIOTT CITY CENTER</b> 1001 BROADWAY, OAKLAND CA 94607, US			
<b>Check in</b>	Wed Dec 18, 2019	<b>Check out</b>	Fri Dec 20, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	AAA AMERICAN AUTO ASSN AAA RATE, AAA MEMBERSHIP CARD REQUIRED, SEE RATE RULES, GUEST ROOM, 2 QUEEN		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD415.06
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	82921818	<b>Freq. guest ID</b>	
<b>Special info.</b>	NONSMOKING FOAMPILLOWS		
<b>Remarks</b>	**USD189.00 between 18DEC-19DEC USD170.00 between 19DEC-20DEC CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		



AA 1526	SAN FRANCISCO San Francisco (SFO)		DALLAS Dallas/Fort Worth (DFW)
<b>Departure</b>	Fri Dec 20, 2019 7:57 AM	<b>Arrival</b>	Fri Dec 20, 2019 1:24 PM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	EWTVCO
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	03:27	<b>Ticket number</b>	0017467691399
<b>Seat</b>	3C	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	1464
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

AA 4037	DALLAS Dallas/Fort Worth (DFW)		CHARLESTON Charleston International, SC (CHS)
<b>Departure</b>	Fri Dec 20, 2019 3:12 PM	<b>Arrival</b>	Fri Dec 20, 2019 6:38 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	EWTVCO
<b>Meal</b>	Dinner	<b>Status</b>	Confirmed
<b>Duration</b>	02:26	<b>Ticket number</b>	0017467691399
<b>Seat</b>	3A	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	EMBRAER 175	<b>Air miles</b>	0987
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

\$1,058.20 equivalent coach airfare

**Invoice/Ticket information for GREGG STEVEN LEVIN**

<b>Total Invoiced Amount:</b>	\$1,716.77		
<b>Ticket:</b>	0017467691399	<b>Invoice:</b>	0026349 <b>Amount:</b>
<b>Payment:</b>	VIXXXXXXXXXXXXX8332	<b>Date:</b>	07-Nov-2019
<b>Service fee:</b>	8900791057514	<b>Date:</b>	07-Nov-2019 <b>Amount:</b> \$7.00
<b>Description:</b>	ONLINE BOOKING		
<b>Payment:</b>	VIXXXXXXXXXXXXX8332		

**Information specific to this trip**

- You have purchased a non-refundable fare online. A carrier-imposed penalty will be applied to any changes. The ticket will have no value if the reservation is not cancelled prior to scheduled flight departure. The fare rules displayed during booking were agreed to upon purchase of this trip.



Travel arrangements for **OLIVER/LANCE VICTOR**

Agency Locator: **WETTFD**

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 03, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links	
Thu Jan 16, 2020 <b>Flight</b> Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL2743	8:00 AM-9:19 AM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>	
Thu Jan 16, 2020 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL856	10:49 AM-1:23 PM	<a href="#">Check in</a>	
Thu Jan 16, 2020- Mon Jan 20, 2020 <b>Hotel</b> OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites			
Mon Jan 20, 2020 <b>Flight</b> San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1865	7:15 AM-2:45 PM		<a href="#">Check in</a>
Mon Jan 20, 2020 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL2915	3:30 PM-4:40 PM		<a href="#">Check in</a>

**Print version**

	<b>CHARLESTON</b> Charleston International, SC (CHS)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
--	---	--	--


<b>Departure</b>	Thu Jan 16, 2020 8:00 AM	<b>Arrival</b>	Thu Jan 16, 2020 9:19 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBKNF4
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:19	<b>Ticket number</b>	0067478092674
<b>Seat</b>	1C	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259

**Check in**

**Baggage**

[More flight information](#) ▶

 <b>DL 856</b>	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>SAN FRANCISCO</b> San Francisco (SFO)
--	--	--	---

<b>Departure</b>	Thu Jan 16, 2020 10:49 AM	<b>Arrival</b>	Thu Jan 16, 2020 1:23 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBKNF4
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	05:34	<b>Ticket number</b>	0067478092674
<b>Seat</b>	5B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139

**Check in**       **Baggage**      [More flight information](#) ▶

	<b>OAKLAND MARRIOTT CITY CENTER</b> 1001 BROADWAY, OAKLAND CA 94607, US
---	--

<b>Check in</b>	Thu Jan 16, 2020	<b>Check out</b>	Mon Jan 20, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	4 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, M CLUB ROOM, M CLUB LOUNGE ACCESS, GUEST ROOM, 1 < KING		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD1021.64
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	89358248	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING CLUB		
<b>Remarks</b>	**USD259.00 between 16JAN-17JAN USD199.00 between 17JAN-19JAN USD229.00 between 19JAN-20JAN CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

DL 1865	<b>SAN FRANCISCO</b> San Francisco (SFO)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Mon Jan 20, 2020 7:15 AM	<b>Arrival</b>	Mon Jan 20, 2020 2:45 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBKNF4
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:30	<b>Ticket number</b>	0067478092674
<b>Seat</b>	1B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 757-200	<b>Air miles</b>	2139
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information ▶</a>	

DL 2915	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Mon Jan 20, 2020 3:30 PM	<b>Arrival</b>	Mon Jan 20, 2020 4:40 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBKNF4
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:10	<b>Ticket number</b>	0067478092674
<b>Seat</b>	3B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 717	<b>Air miles</b>	0259
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for LANCE VICTOR OLIVER**

<b>Total Invoiced Amount:</b>		<b>Invoice:</b>	0371354	<b>Amount:</b>	\$0.00
<b>Payment:</b>	Check	<b>Date:</b>	01-Jan-2020		
<b>Ticket:</b>	0067478092674	<b>Invoice:</b>	0026667		
<b>Exch ticket:</b>	0067478092609				
<b>Penalty:</b>					
<b>Total charge:</b>					\$210.40
<b>Payment:</b>	VIXXXXXXXXXXX	<b>Date:</b>	03-Jan-2020		
<b>Service fee:</b>	8900793244684	<b>Date:</b>	03-Jan-2020	<b>Amount:</b>	\$11.00
<b>Description:</b>	TICKET EXCHANGE				
<b>Payment:</b>	VIXXXXXXXXXXX				

\$1,058.20  
equivalent coach  
airfare

**Vladika, Adrianna**

---

**From:** Oliver, Lance  
**Sent:** Thursday, January 16, 2020 1:57 PM  
**To:** Vladika, Adrianna  
**Subject:** FW: EXTERNAL-Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 350726072MPDA

For expense reports. Internet on plane for Twitter.

**Lance Oliver** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | loliver@motleyrice.com  
o. 843.216.9061 | c. 843.834.3979 | f. 843.216.9450

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** Thursday, January 16, 2020 1:35 PM  
**To:** Oliver, Lance <loliver@motleyrice.com>  
**Subject:** EXTERNAL-Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350726072MPDA

[Web browser](#)



**Thanks for your purchase!**

You can view your purchase history at any time by visiting [My Account](#).

Customer: Lance Oliver  
Email Address: loliver@motleyrice.com  
Order: 350726072MPDA  
Date: 1/16/20 4:34:52 PM GMT-05:00

**Purchase Summary**

Delta Air Lines Plan	\$49.95
Tax	\$0.00
<hr/>	
Payment type: VISA ***	
<b>Total paid</b>	<b>\$49.95</b>

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



This email was sent to loliver@motleyrice.com because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please [click here](#).



**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Sunday, January 19, 2020 9:34 AM  
**To:** Vladika, Adrianna  
**Subject:** EXTERNAL-Fwd: Thanks for tipping! We've updated your Saturday evening trip receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** January 18, 2020 at 8:36:09 PM PST  
**To:** <[lance.oliver@gmail.com](mailto:lance.oliver@gmail.com)>  
**Subject:** Thanks for tipping! We've updated your Saturday evening trip receipt

Uber

Total: **\$15.51**  
Sat, Jan 18, 2020

Thanks for tipping, Lance

Thanks for tipping! We've updated your Saturday evening trip receipt



**Total**

**\$15.51**

---

Base Fare	\$1.65
Time	\$2.45
Distance	\$3.22

---

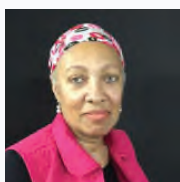
Subtotal	\$7.32
Wait Time 	\$0.09
Marketplace Fee 	\$3.00
Access for All Fee 	\$0.10
Tip	\$5.00

---

Amount Charged

    <a href="#">Switch</a>	\$10.51
    <a href="#">Switch</a>	\$5.00

## You rode with Alvalyn



Has passed a multi-step safety screen

4.96★ Rating

Alvalyn is known for:  
Excellent Service

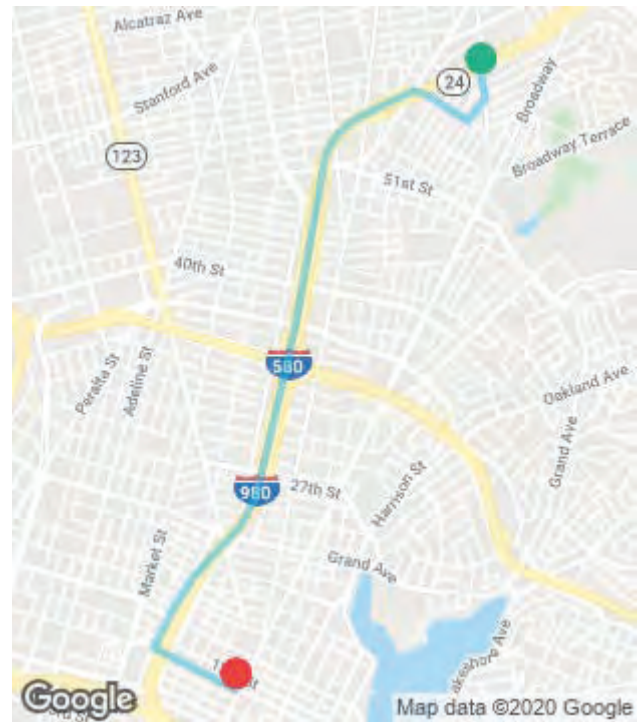
How was your ride?

[Rate Or Tip](#)

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **08:25pm**  
5655 College Ave, Oakland,  
CA
- **08:34pm**  
Oakland, CA



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: lanceo67ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Monday, January 20, 2020 5:55 PM  
**To:** Vladika, Adrianna  
**Subject:** EXTERNAL-Fwd: Parking Services Receipt

Used personal card.

Sent from my iPhone

Begin forwarded message:

**From:** "Parking Services" <automat@smsvalet.com>  
**Date:** January 20, 2020 at 5:01:16 PM EST  
**To:** "Lance.oliver@gmail.com" <Lance.oliver@gmail.com>  
**Subject:** Parking Services Receipt

NOTICE: If this receipt was sent in error, please click [here](#) and you will be unsubscribed.  
Thank you for parking with SP+ Charleston Airport

**Payment Receipt**

**Charleston Airport**

CONTROL NUMBER: CHS023983

Date In:	1/16/2020	Area:	MAIN
Time In:	6:51 AM	Phone:	**3979
Date Out:	1/20/2020	Ticket #:	300
Time Out:	4:50 PM	Plate:	
Park Time:	4d 9h 59m		
Parking Fees:	\$105.00		

Tip \$5.00

**Total Paid: \$110.00**

Paid with American Express \* [REDACTED] (swipe)

Approval Code: 562461

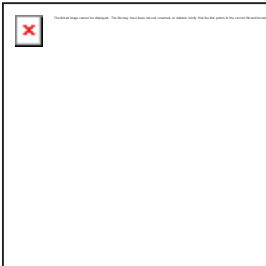
Your CC statement will say "[www.parking-receipts.com](http://www.parking-receipts.com)"

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

All applicable taxes are included. Payment is non-refundable. Valet Parking Services

Thanks,  
Sp+ Charleston


843-767-6688





**Receipt**

1/20/2020 5:59 AM

Fleet **Oakland TaxiPay**  
Cab # **188**  
Voucher # **SKVWNV**  
Card Number **3\*\*\*\*\*** 

Fare	\$85.00
+ Gratuity	\$21.25
+ GetRide Fee	\$4.50
<hr/>	
Total	\$110.75
<hr/>	



---

Signature



# Farmer Brown

San Francisco Int Airport  
Airport Office  
San Francisco, CA 94128  
Phone (650)-821-1037

1/20/2020 6:30:55 AM  
Order Id: AABNHH6JANAJ  
Table 15  
Employee: Gemma B.

1 COFFEE	\$3.75
1 FARMER'S PLATE	\$16.95
Turkey Sausage	\$0.00
EE Benefits Surcharge	\$0.41
Sub Total	\$21.11
Sales Tax	\$1.95
Order Total	\$23.06
Visa	\$23.06
Card#: *****	
Authorization: 066669	

--> Reprint #1 <--

Effective February 2015, a 2% Airport EE  
Benefits Surcharge will apply to all  
pre-tax food and beverage purchases.

Thank You!

Oliveto Cafe & Restaurant  
5655 College Avenue  
Oakland, CA 94618  
510-547-5356

Server: Armando DOB: 01/18/2020  
08:17 PM 01/18/2020  
Table 77/1 4/40171

SALE

VISA 4194389

Card #XXXXXXXXXX  
Magnetic card present: OLIVER LANCE  
Card Entry Method: S

Approval: 098000

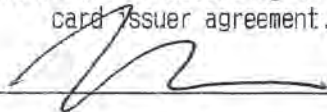
Amount: \$63.37

+ Tip: 12.00

= Total: 75.37

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

X



THANK YOU!

>> Customer Copy <<

Oliveto Cafe & Restaurant  
5655 College Avenue  
Oakland, CA 94618  
510-547-5356

Server: Armando  
Table 77/1  
Guests: 2

01/18/2020  
8:15 PM

#40171

G-Hendry Chard	14.00
Makers Mark	10.00
C-Brussels	5.00
C-Coppa Pizza	14.50
C-Sausage	14.50
Subtotal	58.00
Tax	5.37
Total	63.37
Balance Due	63.37

THANK YOU!

dinner - 2 people - L. Oliver, M. Oliver

Rockridge  
5356 College Ave.  
Oakland, Ca. 94618  
(510) 768-8003

1039 Rachael

Tbl 13/1 Chk 1652 Gst 2  
Jan16'20 06:44PM

- 1 Monk's Elixir
- 1 Eccome!
- 1 Baladin Nora
- 1 Fritto Misto
- 1 Tonnarelli
- 1 Mezze Maniche
- 1 Funghi Pizza Add Pros di Parm

Subtotal  
Tax  
07:56PM Total

Celebrate your next milestone  
Southern Italian style! Our  
private room is available for  
large groups or our mobile pizza  
oven + catering services let us  
bring A16 right to your doorstep

\$119.66 to Twitter  
dinner - 2 people  
- L. Oliver, M.  
Oliver

Rockridge  
5356 College Ave.  
Oakland, Ca. 94618  
(510) 768-8003

Date: Jan16'20 07:58PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: IIII010395286098  
Auth Code: 068179  
Check: 1652  
Table: 13/1  
Server: 1039 Rachael

Subtotal:

Gratuity:

Total:

Signature

\*\*\*\* Merchant Copy \*\*\*\*

"Keep in touch"

Name:

Email:

& & & 401 & & &  
Oakland Marriott City Center

\*\*\*\* GREAT ROOM \*\*\*\*

62672 KIWAN

CHK 1523 TBL 90/1  
GST 1

18 Jan'20 6:01 PM

1 G SB BRANCOTT 14.00  
1 MAKERS 46 14.00  
ROCKS

Subtotal: \$28.00  
Tax: \$2.59

6:01 PM  
TOTAL DUE: \$30.59

PLEASE COMPLETE FOR ROOM CHARGES

ROOM # \_\_\_\_\_ GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

18% GRATUITY WILL BE ADDED  
TO GROUPS 6 OR MORE

& & & 401 & & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
Oakland Marriott City Center  
Oakland, CA  
\*\*\*\* GREAT ROOM \*\*\*  
18 Jan'20 6:06 PM

Check: CHK 1523  
Table: 90/1  
Server: 62672 KIWAN  
Card Type: VISA  
Acct Num: \*\*\*\*\*  
Auth Code: 001953

Amount:

\$30.59

GRATUITY \$ 6.00  
TOTAL \$ 36.59  
SIGNATURE [Signature]

please leave signed copy  
with your server

Yellow Card Srvs  
Yellow Cab of  
San Francisco  
415-333-3333

Start Time:  
01/16/20 14:47  
End Time:  
1/16/20 15:40  
Vehicle: 1112  
Driver: 6775  
Trans: 1352621  
Card: VISA [REDACTED]  
Approval: 096851  
Fare: \$73.00  
Extras: \$4.00  
Tolls: \$6.00  
Tip: \$15.40  
Total: \$98.40

For Service Call  
415-333-3333

*to hotel  
from airport*



Tadich Grill  
www.tadichgrillsf.com  
240 California St  
San Francisco, CA 94111  
415-391-1849

Tadich Grill  
www.tadichgrillsf.com  
240 California St  
San Francisco, CA 94111  
415-391-1849

Server: Tim DOB: 01/17/2020  
12:11 PM 01/17/2020  
C3/1 4/40006

Server: Tim 01/17/2020  
C3/1 12:10 PM  
Guests: 2  
**#40006**

SALE

VISA 4194308  
Card #XXXXXXXXXX9009  
Magnetic card present: OLIVER LANCE  
Card Entry Method: S

Iced Tea  
Diet Pepsi  
SM Caesar  
Cioppino (2 @37.50)

Approval: 006489

Subtotal  
Tax

Total

**Balance Due**

Amount:

+ Tip:

= Total:



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

X \_\_\_\_\_

THANK YOU!  
Tag pics on Instagram #TadichGrill  
Like us on Facebook  
www.facebook.com/TadichSF  
www.tadichgrillsf.com

>Rest Copy-Please Sign<

THANK YOU!  
Tag pics on Instagram #TadichGrill  
Like us on Facebook  
www.facebook.com/TadichSF  
www.tadichgrillsf.com  
\$100.00 to  
Twitter

**lunch - 2 people - L.**  
**Oliver, M. Oliver**





OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1922 OLIVER/LANCE/VICTOR 229.00 01/20/20 53279  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK L 01/16/20  
 TYPE ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX: [REDACTED] MB#: 556558130  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	ROOM	1922, 1	259.00	
01/16	ROOM TAX	1922, 1	36.26	
01/16	CA TRSM	1922, 1	.65	
01/16	OTBID	1922, 1	1.50	
01/17	ROOM	1922, 1	199.00	
01/17	ROOM TAX	1922, 1	27.86	
01/17	CA TRSM	1922, 1	.65	
01/17	OTBID	1922, 1	1.50	
01/18	ROOM	1922, 1	199.00	
01/18	ROOM TAX	1922, 1	27.86	
01/18	CA TRSM	1922, 1	.65	
01/18	OTBID	1922, 1	1.50	
01/19	ROOM	1922, 1	229.00	
01/19	ROOM TAX	1922, 1	32.06	
01/19	CA TRSM	1922, 1	.65	
01/19	OTBID	1922, 1	1.50	
01/20	CCARD-VS			1018.64
	VSXXXXXXXXXXXX9009			.00



OAKLAND MARRIOTT CITY CENTER  
 1001 BROADWAY  
 OAKLAND CA 94607  
 PH: 510-451-4000 FAX: 510-835-3466

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

## Missing Receipt Affidavit - Taxi

Date of Expense: 01/17/2020

Vendor: BART-MONTGOMERY QPS

Amount: \$20.00

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Lance Oliver

01/24/2020

4:23 PM Greenwich Mean Time

**Passenger Receipt****OLIVER/MEGHAN SHEA BLASZAK**

Depart	Arrive	Date	Flight #	Class of Service
Charleston Airport, SC	Atlanta Hartsfield-Jackson Intl Airport, GA	12/18/2019 7:00 AM	DL1974	Z - Business class
Atlanta Hartsfield-Jackson Intl Airport, GA	San Francisco Airport, CA	12/18/2019 9:43 AM	DL1778	Z - Business class
San Francisco Airport, CA	Atlanta Hartsfield-Jackson Intl Airport, GA	12/20/2019 7:20 AM	DL1865	W - Economy class
Atlanta Hartsfield-Jackson Intl Airport, GA	Charleston Airport, SC	12/20/2019 3:47 PM	DL2566	W - Economy class

FARE		Ticket Number	: 0067467691458
TAXES			
TICKET TOTAL			
PAID			

Ticket Issued	: 11/14/2019	Endorsement Restrictions: TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET
Days In Advance	: 33	
Issued By	: Ovation Travel Group	

**Passenger Receipt****OLIVER/MEGHAN SHEA BLASZAK**

Depart	Arrive	Date	Flight #	Class of Service
Charleston Airport, SC	Atlanta Hartsfield-Jackson Intl Airport, GA	01/16/2020 8:00 AM	DL2743	D - Business class
Atlanta Hartsfield-Jackson Intl Airport, GA	San Francisco Airport, CA	01/16/2020 10:49 AM	DL856	D - Business class
San Francisco Airport, CA	Atlanta Hartsfield-Jackson Intl Airport, GA	01/19/2020 7:00 AM	DL1865	C - Business class
Atlanta Hartsfield-Jackson Intl Airport, GA	Charleston Airport, SC	01/19/2020 3:30 PM	DL2915	C - Business class

FARE			
TAXES			
TICKET TOTAL		Ticket Number	: 0067478092675
<b>PAID</b>			

Ticket Issued	:01/03/2020	Endorsement Restrictions: TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET JACKET
Days In Advance	:12	
Issued By	:Ovation Travel Group	



Travel arrangements for **OLIVER/MEGHAN SHEA BLASZAK**

Agency Locator: **AHYSWB**

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 03, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links	
Thu Jan 16, 2020 <b>Flight</b> Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL2743	8:00 AM-9:19 AM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>	
Thu Jan 16, 2020 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL856	10:49 AM-1:23 PM	<a href="#">Check in</a>	
Thu Jan 16, 2020- Sun Jan 19, 2020 <b>Hotel</b> OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites			
Sun Jan 19, 2020 <b>Flight</b> San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1865	7:00 AM-2:26 PM		<a href="#">Check in</a>
Sun Jan 19, 2020 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL2915	3:30 PM-4:40 PM		<a href="#">Check in</a>

**Print version**



	<b>CHARLESTON</b> Charleston International, SC (CHS)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
--	---	--	--


<b>Departure</b>	Thu Jan 16, 2020 8:00 AM	<b>Arrival</b>	Thu Jan 16, 2020 9:19 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBXODU
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:19	<b>Ticket number</b>	0067478092675
<b>Seat</b>	1B	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259

**Check in**

**Baggage**

[More flight information](#) ▶

DL 856 ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN FRANCISCO San Francisco (SFO)	
<b>Departure</b>	Thu Jan 16, 2020 10:49 AM	<b>Arrival</b>	Thu Jan 16, 2020 1:23 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBXODU
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	05:34	<b>Ticket number</b>	0067478092675
<b>Seat</b>	5A	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

 OAKLAND MARRIOTT CITY CENTER 1001 BROADWAY, OAKLAND CA 94607, US			
<b>Check in</b>	Thu Jan 16, 2020	<b>Check out</b>	Sun Jan 19, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	3 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD586.68
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	93770953	<b>Freq. guest ID</b>	
<b>Special info.</b>	NONSMK KING		
<b>Remarks</b>	**USD209.00 between 16JAN-17JAN USD149.00 between 17JAN-19JAN CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		



<b>DL</b> 1865	<b>SAN FRANCISCO</b> San Francisco (SFO)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Sun Jan 19, 2020 7:00 AM	<b>Arrival</b>	Sun Jan 19, 2020 2:26 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBXODU
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:26	<b>Ticket number</b>	0067478092675
<b>Seat</b>	5C	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 757-200	<b>Air miles</b>	2139
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a> ▶	

<b>DL</b> 2915	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>CHARLESTON</b> Charleston International, SC (CHS)
<b>Departure</b>	Sun Jan 19, 2020 3:30 PM	<b>Arrival</b>	Sun Jan 19, 2020 4:40 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HBXODU
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:10	<b>Ticket number</b>	0067478092675
<b>Seat</b>	3C	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 717	<b>Air miles</b>	0259
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a> ▶	

**Invoice/Ticket information for MEGHAN SHEA BLASZAK OLIVER**

<b>Total Invoiced Amount:</b>	
<b>Ticket:</b>	0067478092675 <b>Invoice:</b> 0026668 <b>Amount:</b>
<b>Exch ticket:</b>	0067467691458 <b>Amount:</b>
<b>Penalty:</b>	
<b>Total charge:</b>	
<b>Payment:</b>	VIXXXXXXXXXXX9181 <b>Date:</b> 03-Jan-2020
<b>Service fee:</b>	8900793244685 <b>Date:</b> 03-Jan-2020 <b>Amount:</b> \$11.00
<b>Description:</b>	TICKET EXCHANGE
<b>Payment:</b>	VIXXXXXXXXXXX9181

\$1,058.20 equivalent coach airfare

**Information specific to this trip**

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

829	OLIVER/MEGHAN/SHEA/BLASZA	149.00	01/19/20	04:54	53280
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			01/16/20	15:42	
TYPE			ARRIVE	TIME	
196					
ROOM		VSXXXXXXXXXXXX			MBV#: XXXXX7373
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	ROOM 829, 1	209.00		
01/16	ROOM TAX 829, 1	29.26		
01/16	CA TRSM 829, 1	.65		
01/16	OTBID 829, 1	1.50		
01/17	ROOM 829, 1	149.00		
01/17	ROOM TAX 829, 1	20.86		
01/17	CA TRSM 829, 1	.65		
01/17	OTBID 829, 1	1.50		
01/18	MARKET LOBBY MA	5.99		
01/18	MKT TAX LOBBY MA	.55		
01/18	SNACKS LOBBY MA	4.50		
01/18	ROOM 829, 1	149.00		
01/18	ROOM TAX 829, 1	20.86		
01/18	CA TRSM 829, 1	.65		
01/18	OTBID 829, 1	1.50		
01/19	CCARD-VS		595.47	
	SETTLED TO: VISA XXXXXXXXXXXXX9181			.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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Friday, January 17, 2020 9:11 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Your ride with Rachid on January 17

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

Sent from my iPhone

Begin forwarded message:


**From:** Lyft Ride Receipt <no-reply@lyftmail.com>  
**Date:** January 17, 2020 at 5:12:01 PM PST  
**To:** "Oliver, Meghan" <moliver@motleyrice.com>  
**Subject:** EXTERNAL-Your ride with Rachid on January 17





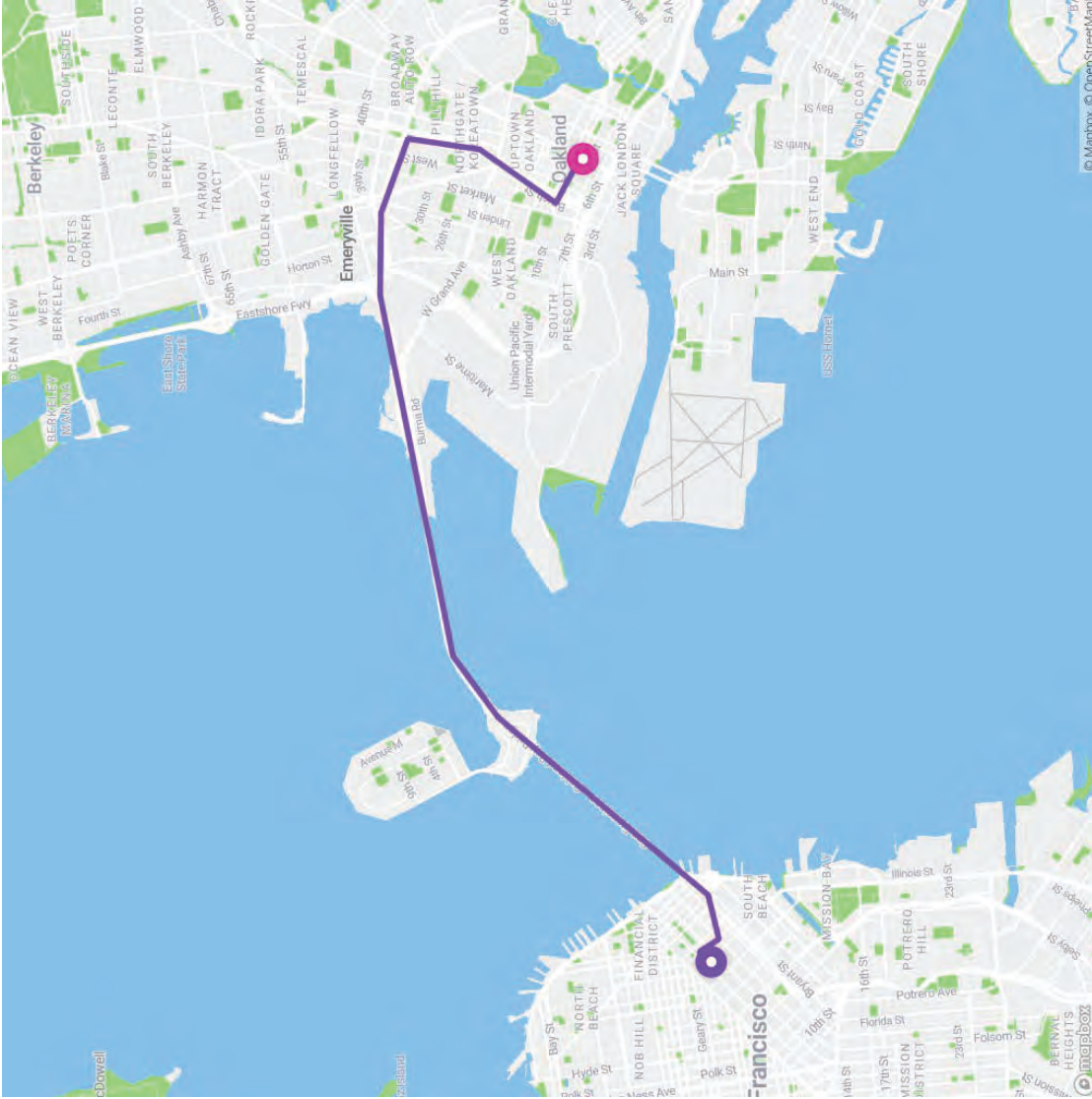
JANUARY 17, 2020 AT 4:08 PM

# Thanks for riding with Rachid!

100% of tips go to drivers. [Add a tip](#)



Lyft fare (10.42mi, 31m 23s)	\$31.19
SF Rideshare Tax	\$0.39
Tip	\$6.32
 VISA * 	<b>\$37.90</b>



- **Pickup 4:08 PM**  
188 Minna St, San Francisco, CA
- **Drop-off 4:39 PM**

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Thursday, January 23, 2020 1:51 PM  
**To:** Brown, Dominique  
**Subject:** FW: EXTERNAL-[Business] Receipt for canceled trip on Friday afternoon

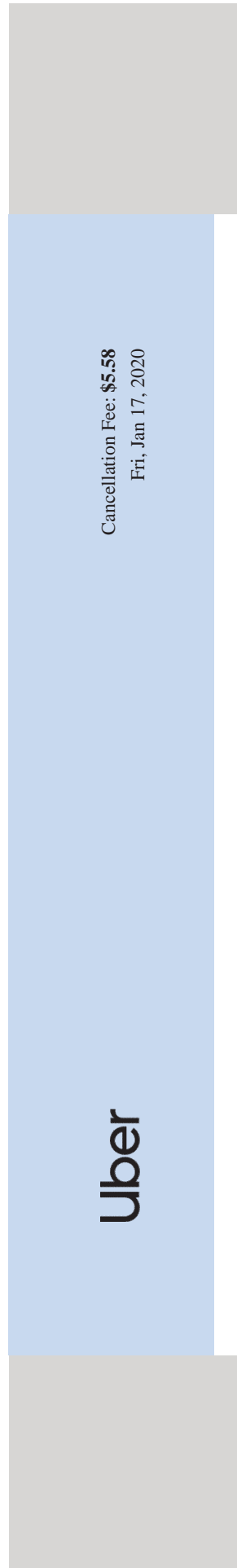
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

**Meghan Oliver** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9492 | f. 843.216.9430 | moliver@motleyrice.com

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Friday, January 17, 2020 9:46 PM  
**To:** Oliver, Meghan <moliver@motleyrice.com>  
**Subject:** EXTERNAL-[Business] Receipt for canceled trip on Friday afternoon





# We'll connect another time, Meghan

Here's the receipt for your canceled trip.



## Total

## \$5.58

To compensate drivers for the inconvenience, a fee is charged if you cancel a request 2 minutes after a driver accepts your ride. If you need to cancel a ride request, do so before the grace period to avoid a fee.

Time	\$4.09
Distance	\$1.49

---

Subtotal **\$5.58**

Amount Charged



Switch

\$5.58

Comfort Ride cancelled

03:57pm

Request accepted

04:09pm

Request canceled





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: n7xeq

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Friday, January 17, 2020 2:41 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Friday morning trip receipt

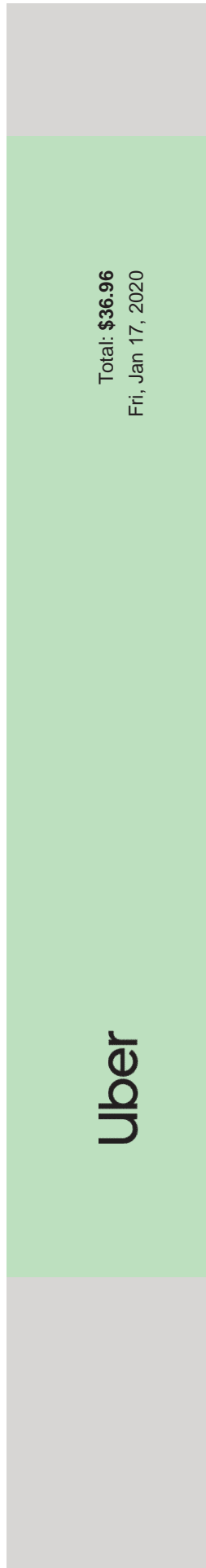
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** January 17, 2020 at 11:40:38 AM PST  
**To:** "Oliver, Meghan" <moliver@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Friday morning trip receipt



Thanks for tipping,  
Meghan

Thanks for tipping! We've updated  
your Friday morning trip receipt



**Total** **\$36.96**

◆ You earned 67 points and 16 bonus reward points on this trip

---

Base Fare	\$3.30
Time	\$10.77
Distance	\$11.29

---

Subtotal	\$25.36
Bay Bridge Westbound (10:01:00 - 15:00:00) ?	\$5.00
Marketplace Fee ?	\$3.50

Access for All Fee  \$0.10  
Tip \$3.00

---

Amount Charged

  | [Switch](#) \$33.96

  | [Switch](#) \$3.00

---

 Uber Rewards

Base points 67

2 points per eligible \$ on Uber Comfort

Extra reward points 16

extra reward points with Uber Business Rewards



## You rode with Peter



Has passed a multi-step safety screen

**4.97** ★ Rating

Peter is known for:  
Excellent Service

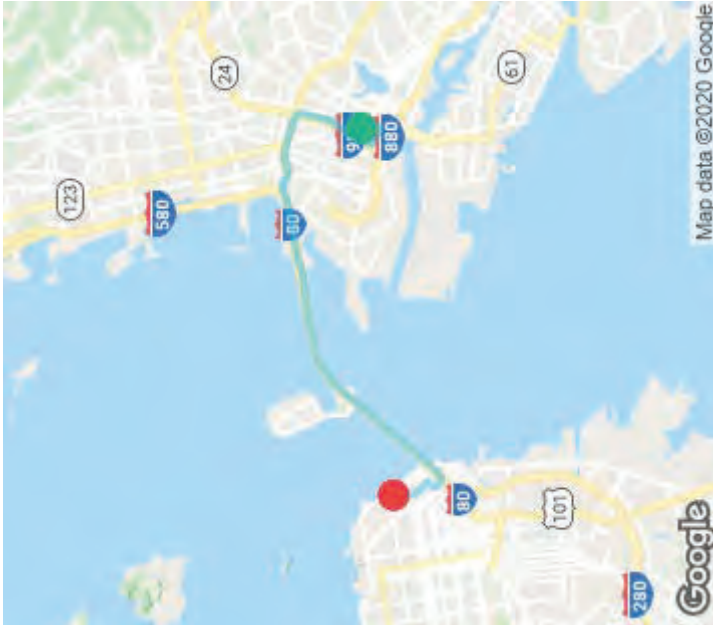
How was your ride?

[Rate Or Tip](#)

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- 11:11am  
1017 Broadway, Oakland, CA
  
- 11:31am  
152 California St, San Francisco, CA



Invite your friends and family.  
Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: n7xeq

**Brown, Dominique**

---

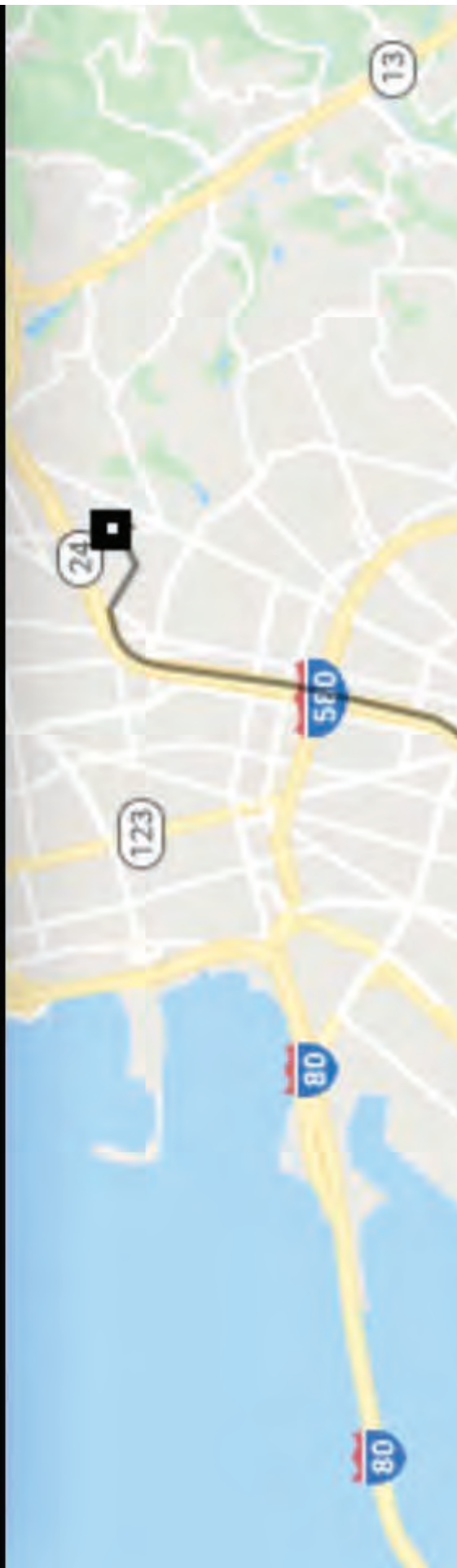
**From:** Oliver, Meghan <msb.oliver@gmail.com>  
**Sent:** Thursday, January 30, 2020 8:49 AM  
**To:** Brown, Dominique  
**Subject:** EXTERNAL-Screenshot 2020-01-30 at 8.48.53 AM

8:48 ↗

◀ Search



# Trip Details



**Brown, Dominique**

---

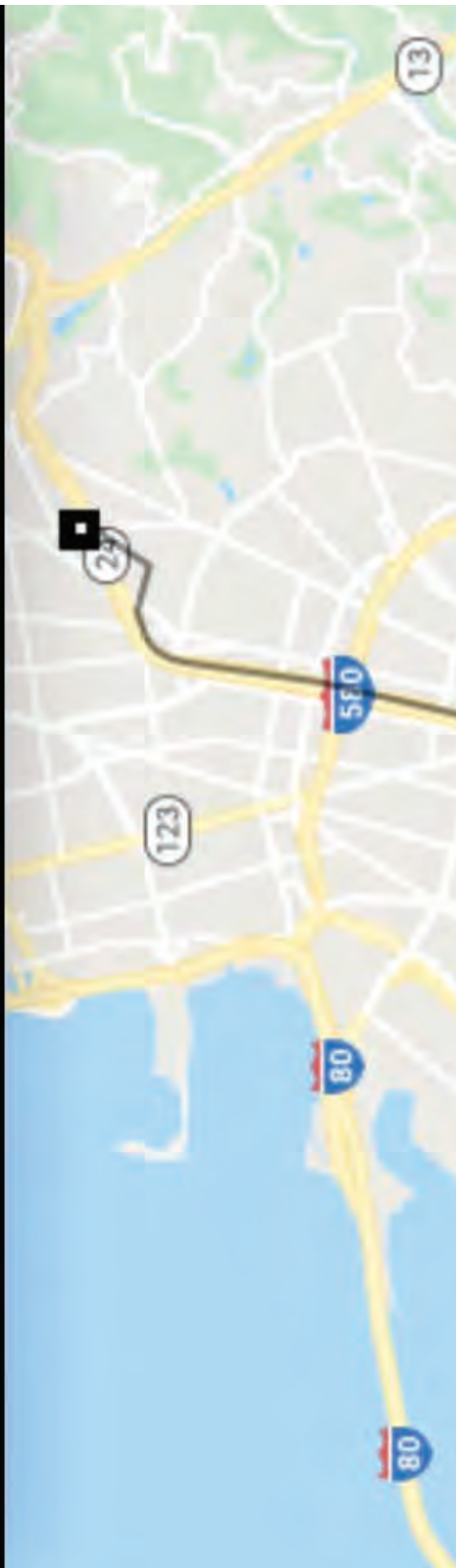
**From:** Oliver, Meghan <msb.oliver@gmail.com>  
**Sent:** Thursday, January 30, 2020 8:50 AM  
**To:** Brown, Dominique  
**Subject:** EXTERNAL-Screenshot 2020-01-30 at 8.49.35 AM

8:49 ↗

◀ Search



# Trip Details







\*\*\* Caviar & Bananas \*\*\*  
 Charleston International Airport  
 Terminal Center Hall  
 POS 1-1

Tbl:0 Ref:437853  
 Chk:437673  
 Nicole 1/16/2020 8:58 am

2 Coffee LG	6.00
Sunrise Sandwich	6.75
Sunrise Sandwich	6.75
<b>SubTotal</b>	<b>19.50</b>
State Tax	2.15
<b>Total</b>	<b>21.65</b>
VISA *****	21.65
<b>Amount Paid</b>	<b>21.65</b>

Tell us about your experience by  
 visiting DelawareNorthListens.com.

Three Twins SFO

Server: Sangita D 01/19/20  
 Check #89 5:51 AM

Large Hot Coffee \$2.80  
 Subtotal \$2.80  
 Airport E.E. Surcharge \$0.06  
 Total \$2.86

Input Type C (EMU Chip Read)  
 VISA CREDIT xxxxxxxx

Transaction Type Sale  
 Authorization Approved  
 Approval Code 045748  
 Payment ID RzgFJgxfFzLk  
 Application ID A000000031010  
 Application Label VISA CREDIT  
 Terminal ID b7a59d0ae5dc32cb  
 Card Reader MAGTEK\_EDYNAMO  
 MEGHAN OLIVER

Have a great flight!



Green Beans Coffee Company  
 San Francisco International Airport  
 Terminal 1  
 San Francisco, CA 94128

Server: Jazel D 01/16/20  
 Check #451 2:33 PM

16oz - Cold Brew Coffee \$3.25  
 Subtotal \$3.25  
 SFO EE Benefits Tax \$0.07  
 State Tax (SFO) \$0.30  
 Total \$3.62

Credit Card Swiped  
 Visa xxxxxxxx

Transaction Type Sale  
 Authorization Approved  
 Approval Code 028131  
 Payment ID rWfYMRjNpgzN  
 Card Reader MAGTEK\_DYNAMAG

Visit our Online Store!  
[greenbeanscoffee.com/char](http://greenbeanscoffee.com/char)

**MAX CAB** (CASH)  
2220 Revere Avenue, Suite C  
San Francisco, California 94124  
Tel : (415) 429 - 2929

Date 4/17 From SFO  
Cab \_\_\_\_\_ To RERO 011  
Driver \_\_\_\_\_ \$ (60)

Driver's Cellphone: \_\_\_\_\_





OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1924 LEVIN/GREGG/MR 209.00 01/19/20 04:40 53479  
 ROOM NAME RATE DEPART TIME ACCT#  
 CK 28 BRIDGESIDE BLVD 01/17/20 17:35  
 TYPE MT PLEASANT SC 294644375 ARRIVE TIME  
 196  
 ROOM VSXXXXXXXXXXXXX MBV#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/17	IRON OAK 13511924	294.33		
01/17	ROOM 1924, 1	199.00		
01/17	ROOM TAX 1924, 1	27.86		
01/17	CA TRSM 1924, 1	.65		
01/17	OTBID 1924, 1	1.50		
01/18	FRSH BTS 44591924	33.67		
01/18	ROOM 1924, 1	209.00		
01/18	ROOM TAX 1924, 1	29.26		
01/18	CA TRSM 1924, 1	.65		
01/18	OTBID 1924, 1	1.50		
01/19	CCARD-VS SETTLED TO: VISA XXXXXXXXXXXX		797.42	.00

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FIRM  
VISA

Hotel +  
 Iron Oak (Hotel restaurant)  
 - dinner on 1/17 w/ L  
 M. Oliver, M. Guedzmerha,  
 L. Oliver, M. Weatherky  
 + G. Veldman  
 + Room service dinner on 1/18

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Signature X



Temesgen Zemichael

How was your experience?



\$120.00

Custom Amount \$120.00

Total \$120.00

Cab fare  
(FIRM VISA)  
- Oakland hotel  
to  
San Fran  
airport



Temesgen Zemichael  
638 21st St, 414  
OAKLAND, CA 94612

Visa 8332 (Swipe)

Jan 19  
2020 at



GREGG LEVIN

5:26  
AM  
#pkqH  
Auth  
code:  
095152

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[Manage preferences](#) for digital receipts

**Levin, Gregg**

---

**From:** Gregg Levin <gstlevin@aol.com>  
**Sent:** Tuesday, January 28, 2020 2:03 PM  
**To:** Levin, Gregg  
**Subject:** EXTERNAL-Fwd: ViaSat In-Flight Wi-Fi Service Payment Confirmation

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
o. [843.216.9512](tel:843.216.9512) | c. [843.834.2269](tel:843.834.2269) | f. [843.216.9440](tel:843.216.9440)

Personal credit  
card  
- Plan = Internet  
- 1/19  
- heading east

Begin forwarded message:

**From:** no-reply@viasat.com  
**Date:** January 19, 2020 at 11:04:49 AM EST  
**To:** gstlevin@aol.com  
**Subject:** ViaSat In-Flight Wi-Fi Service Payment Confirmation

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

=====  
Order Identifier: a2Lt0000003y11CEAQ

Purchase Date: 2020-01-19 16:04:47  
Airline: American Airlines  
Flight Date: 2020-01-19  
Flight Number: AAL1960  
Description: Flight Pass  
Payment Method: American Express  
Total Purchase: \$18.00

=====  
Viasat Inc.  
6155 El Camino Real  
Carlsbad, CA 92009  
USA

=====  
Viasat: <https://www.viasat.com>  
Legal and Privacy: <https://www.viasat.com/legal>

=====  
Additional Information



**Levin, Gregg**

---

**From:** Gregg Levin <gstlevin@aol.com>  
**Sent:** Tuesday, January 28, 2020 2:04 PM  
**To:** Levin, Gregg  
**Subject:** EXTERNAL-Fwd: ViaSat In-Flight Wi-Fi Service Payment Confirmation

**Gregg S. Levin** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [glevin@motleyrice.com](mailto:glevin@motleyrice.com)  
o. [843.216.9512](tel:843.216.9512) | c. [843.834.2269](tel:843.834.2269) | f. [843.216.9440](tel:843.216.9440)

Personal  
credit  
card

Begin forwarded message:

**From:** no-reply@viasat.com  
**Date:** January 17, 2020 at 12:52:00 PM EST  
**To:** gstlevin@aol.com  
**Subject:** ViaSat In-Flight Wi-Fi Service Payment Confirmation

- Plane internet  
- 4/17  
- heater cost

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

Order Identifier: a2Lt0000003xJzwEAE

Purchase Date: 2020-01-17 17:51:57  
Airline: American Airlines  
Flight Date: 2020-01-17  
Flight Number: AAL2248  
Description: Flight Pass  
Payment Method: American Express  
Total Purchase: \$16.00

Viasat Inc.  
6155 El Camino Real  
Carlsbad, CA 92009  
USA

Viasat: <https://www.viasat.com>  
Legal and Privacy: <https://www.viasat.com/legal>

Additional Information



Travel arrangements for **LEVIN/GREGG STEVEN**

Agency Locator: **JWFQII**

Client reference:

ITINERARY VERSION 1 OF 1 - DEC 30, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Fri Jan 17, 2020 Charleston International, SC(CHS) - Dallas/Fort Worth(DFW)	American Airlines AA1344	7:15 AM-9:17 AM	<a href="#">Check in</a>
<b>Flight</b> Fri Jan 17, 2020 Dallas/Fort Worth(DFW) - San Francisco(SFO)	American Airlines AA2248	11:01 AM-1:02 PM	<a href="#">Check in</a>
<b>Hotel</b> Fri Jan 17, 2020- Sun Jan 19, 2020 OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites		
<b>Flight</b> Sun Jan 19, 2020 San Francisco(SFO) - Charlotte/Douglas(CLT)	American Airlines AA1960	7:17 AM-3:08 PM	<a href="#">Check in</a>
<b>Flight</b> Sun Jan 19, 2020 Charlotte/Douglas(CLT) - Charleston International, SC(CHS)	American Airlines AA5187	4:20 PM-5:26 PM	<a href="#">Check in</a>

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**Print version**

AA 1344	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>DALLAS</b> Dallas/Fort Worth (DFW)
---------	---	---	--

<b>Departure</b>	Fri Jan 17, 2020 7:15 AM	<b>Arrival</b>	Fri Jan 17, 2020 9:17 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JWFQII
<b>Meal</b>	Cont. breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	03:02	<b>Ticket number</b>	0017478092661
<b>Seat</b>	1C	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Airbus A319	<b>Air miles</b>	0987
<b>Remarks</b>	Baggage Allowance: 2 pcs		

**Check in**      **Baggage**      [More flight information](#) ▶

AA 2248 DALLAS Dallas/Fort Worth (DFW)		SAN FRANCISCO San Francisco (SFO)	
<b>Departure</b>	Fri Jan 17, 2020 11:01 AM	<b>Arrival</b>	Fri Jan 17, 2020 1:02 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T2
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JWFQII
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	04:01	<b>Ticket number</b>	0017478092661
<b>Seat</b>	1D	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	1464
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

 <b>OAKLAND MARRIOTT CITY CENTER</b> 1001 BROADWAY, OAKLAND CA 94607, US			
<b>Check in</b>	Fri Jan 17, 2020	<b>Check out</b>	Sun Jan 19, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD356.92
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	88326968	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	**USD149.00 between 17JAN-18JAN USD159.00 between 18JAN-19JAN CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

AA 1960 SAN FRANCISCO San Francisco (SFO)		CHARLOTTE Charlotte/Douglas (CLT)	
<b>Departure</b>	Sun Jan 19, 2020 7:17 AM	<b>Arrival</b>	Sun Jan 19, 2020 3:08 PM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JWFQII
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:51	<b>Ticket number</b>	0017478092661
<b>Seat</b>	4C	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	2296
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

AA 5187 CHARLOTTE Charlotte/Douglas (CLT)		CHARLESTON Charleston International, SC (CHS)	
<b>Departure</b>	Sun Jan 19, 2020 4:20 PM	<b>Arrival</b>	Sun Jan 19, 2020 5:26 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JWFQII
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:06	<b>Ticket number</b>	0017478092661
<b>Seat</b>	4A	<b>Frequent flyer</b>	1R28BR8
<b>Equipment</b>	Canadair 900	<b>Air miles</b>	0168
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for GREGG STEVEN LEVIN**

<b>Total Invoiced Amount:</b>	\$252.73		
<b>Ticket:</b>	0017478092661	<b>Invoice:</b>	0026653 <b>Amount:</b> \$241.73
<b>Exch ticket:</b>	0017467691399		less than equivalent coach airfare
<b>Payment:</b>	VIXXXXXXXXXXXXX	<b>Date:</b>	30-Dec-2019
<b>Service fee:</b>	8900792844746	<b>Date:</b>	30-Dec-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>			VIXXXXXXXXXXXXX

CASH - breakfast  
on 1119

Burger Joint  
Terminal 2  
SFO  
San Francisco, CA 94128  
(650) 821-9308

1015 Dionisio

-----  
Chk 672 Jan19'20 05:34A Gst 0  
-----

2 Bagel Butter	5.90
1 Soda	3.50
Cash	20.00

Subtotal	9.40
Tax	0.89
EE surcharge	0.19
Payment	10.48
Change Due	9.52

Thank you!

=====  
Your Order Number:

672  
=====



**MAX CAB** (CASH)  
2220 Revere Avenue, Suite C  
San Francisco, California 94124  
Tel : (415) 429 - 2929

Date 4/17 From SFO  
Cab \_\_\_\_\_ To RFRD #11  
Driver \_\_\_\_\_ \$ (60)

Driver's Cellphone: \_\_\_\_\_









OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

805	WEATHERBY/M	149.00	01/18/20	11:00	53531
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			01/17/20	14:44	
TYPE			ARRIVE	TIME	
196					
ROOM CLERK	ADDRESS	PAYMENT			MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/17	ROOM 805, 1	149.00		
01/17	ROOM TAX 805, 1	20.86		
01/17	CA TRSM 805, 1	.65		
01/17	OTBID 805, 1	1.50		
01/18	VS CARD		\$172.01	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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SF AIRPORT MARRIOTT WATERFRONT

GUEST FOLIO

, 0. 4 3 8DBF8RYI /O 1A6T00 01/16/, 0 1, 00 AE7, 4  
 RX XO KDO8 RDB8 L 8" DRB BSO8 DCCB#  
 ! G 01/17/, 0 16NA  
 BI " 8 DRR\$8 BSO8  
 , . A  
 RX XO OY5#N VVVV  
 CUBRG DLLR8MM "DI O8KB

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

01/17	RO M8R5	, 749. 0. 4		
01/17	RX XO	, 0. 421	TAO	
01/17	CBI BDV	, 0. 421	1A6T00	
01/17	BRMO \$88	, 0. 421	19T77	
01/16	5MCDRL		1TE0	
				: 160T97

M8BBU8L BXN 5SD CHRR8KB YDUDKC8 T00

BFDKG I XH \$XR CFXXMK! ODRR\$BBPX 8V" 8L \$8 I XHR CF8CG-XHE2  
 " U8DVB L \$DU8VB8KMKK 4944 DKL U8D58 D5X\$8 ODSJO8MMD! 8 XR  
 " R8MMW8KHKK I XHR B5 R8OXB8 CXKBRXU\$XR 5\$ 8X CF8CG-XHBT

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M\$ D\$R" XRB ODRR\$BB 3 DB8R\$RXKB  
 1700 XUL YDI MFXR8 F3  
 YHRU\$K! DO8 CD 6A010  
 4E0-46, -6100

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Travel arrangements for **WEATHERBY/MEREDITH**Agency Locator: **AMSYSJ**

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 06, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Hotel</b> Fri Jan 17, 2020- Sat Jan 18, 2020 OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites		<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>

**Print version**

<b>OAKLAND MARRIOTT CITY CENTER</b> 1001 BROADWAY, OAKLAND CA 94607, US			
<b>Check in</b>	Fri Jan 17, 2020	<b>Check out</b>	Sat Jan 18, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING THE SWIMMING POOL WILL CLOSE PERMANENTLY ON JUNE 20TH 2019. MAX OCCUPANCY- 3 GUESTS STANDARD ROOM, 1 KING, MINI FRIDGE, 308SQFT 28SQM-334SQFT 30SQM, WIRELESS INTERNET, FOR A FEE, COFFEE TEA MAKER		
<b>Rate</b>	USD149.00	<b>Approx. total</b>	USD172.76
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	96831479	<b>Freq. guest ID</b>	296110549
<b>Special info.</b>	NSRM KING		
<b>Remarks</b>	CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

PREFERRED  
HOTEL  
PARTNERS  
PROGRAM

**Invoice/Ticket information for MEREDITH WEATHERBY**

**Total Invoiced Amount:** \$5.00  
**Service fee:** 8900793453814 **Date:** 06-Jan-2020 **Amount:** \$5.00  
**Description:** CAR OR HOTEL ONLY BOOKING  
**Payment:** VIXXXXXXXXXXXXX9215

#### Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-431-1112. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 469-320-2107.

Your access code is 4Y7B.

#### Other information and remarks

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

#### Feedback

We value your input and welcome you to provide your feedback [here](#).

[View your complete itinerary online >](#)

**Tyson, Christy**

---

**From:** Weatherby, Meredith  
**Sent:** Friday, January 17, 2020 7:41 AM  
**To:** Tyson, Christy  
**Subject:** Fwd: EXTERNAL-Fwd: Your Friday morning trip with Uber

*personal*

Another one on my personal card!

**Meredith Weatherby** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [mbmiller@motleyrice.com](mailto:mbmiller@motleyrice.com)  
o. [843.216.9167](tel:843.216.9167) | c. [843.261.3943](tel:843.261.3943) | f. [843.216.9450](tel:843.216.9450)

Begin forwarded message:

**From:** Meredith Weatherby <[mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)>  
**Date:** January 17, 2020 at 7:40:09 AM EST  
**To:** [mweatherby@motleyrice.com](mailto:mweatherby@motleyrice.com)  
**Subject:** EXTERNAL-Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** January 17, 2020 at 6:47:11 AM EST  
**To:** [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)  
**Subject:** Your Friday morning trip with Uber

**Uber**

Total: **\$28.05**  
Fri, Jan 17, 2020

Thanks for riding,  
**Meredith**

We're glad to have you as an Uber  
Rewards Gold Member.






# Total

# \$28.05

You earned 56 points on this trip

 \$2.56 of your Amex Benefit has been applied to this trip.

Trip Fare \$21.65

Subtotal \$21.65

Wait Time  \$0.00

Tolls, Surcharges, and Fees  \$6.40

### Amount Charged

 ..... 2000 \$20.49

 Uber Cash \$7.56

### Uber Rewards

Base points 56

2 points per eligible \$ on UberX

## You rode with Thomas



Has passed a multi-step safety screen

4.93★ Rating

Thomas is known for:  
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

06:26am  
656 Coleman Blvd, Mt Pleasant, SC

06:46am  
5500 International Blvd, North Charleston, SC





**Tyson, Christy**

---

**From:** Weatherby, Meredith  
**Sent:** Friday, January 17, 2020 6:01 PM  
**To:** Tyson, Christy  
**Subject:** Fwd: EXTERNAL-Fwd: Your Friday afternoon trip with Uber

*personal*

Another receipt on my personal card!

**Meredith Weatherby** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [mbmiller@motleyrice.com](mailto:mbmiller@motleyrice.com)  
o. [843.216.9167](tel:843.216.9167) | c. [843.261.3943](tel:843.261.3943) | f. [843.216.9450](tel:843.216.9450)

Begin forwarded message:

**From:** Meredith Weatherby <[mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)>  
**Date:** January 17, 2020 at 2:56:25 PM PST  
**To:** [mweatherby@motleyrice.com](mailto:mweatherby@motleyrice.com)  
**Subject:** EXTERNAL-Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** January 17, 2020 at 2:43:04 PM PST  
**To:** [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)  
**Subject:** Your Friday afternoon trip with Uber

Uber

Total: \$55.11  
Fri, Jan 17, 2020

Thanks for riding,  
Meredith

We're glad to have you as an Uber  
Rewards Gold Member.



# Total

# \$55.11

You earned 110 points on this trip

---

Base Fare	\$2.20
Time	\$19.03
Distance	\$21.28

---

Subtotal	\$42.51
Bay Bridge Eastbound (10:01:00 - 15:00:00) 	\$5.00
Marketplace Fee 	\$3.00
SFO Airport Surcharge 	\$4.50
Access for All Fee 	\$0.10

### Amount Charged

 ●●● 2000 | Switch \$55.11

### Uber Rewards

Base points 110  
2 points per eligible \$ on UberX



## You rode with Lucas



Has passed a multi-step safety screen

4.93★ Rating

Lucas is known for:  
Excellent Service

How was your ride?

Rate Or Tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

01:53pm  
311 Domestic Terminals  
Arrivals Level, San Francisco,  
CA

02:42pm  
Oakland, CA



**Tyson, Christy**

---

**From:** Weatherby, Meredith  
**Sent:** Friday, January 17, 2020 7:41 AM  
**To:** Tyson, Christy  
**Subject:** Fwd: EXTERNAL-Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350749050DPDA

Hey! Receipt on my personal card. Thank you!

**Meredith Weatherby** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [mbmilller@motleyrice.com](mailto:mbmilller@motleyrice.com)  
o. 843.216.9167 | c. 843.261.3943 | f.843.216.9450

Begin forwarded message:

**From:** Meredith Weatherby <[mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)>  
**Date:** January 16, 2020 at 9:36:09 PM EST  
**To:** [mweatherby@motleyrice.com](mailto:mweatherby@motleyrice.com)  
**Subject:** EXTERNAL-Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350749050DPDA

Sent from my iPhone

Begin forwarded message:

**From:** Gogo <[gogo@e.gogoair.com](mailto:gogo@e.gogoair.com)>  
**Date:** January 16, 2020 at 9:18:08 PM EST  
**To:** [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350749050DPDA  
**Reply-To:** Gogo <[customercare@gogoair.com](mailto:customercare@gogoair.com)>

[Web browser](#)



**Thanks for your purchase!**

You can view your purchase history at any time by visiting My Account.

Customer: Gogo Traveler Gogo Traveler  
Email Address: [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)



Order: 350749050DPDA

Date: 1/17/20 12:17:55 AM GMT-05:00

Purchase Summary

Delta All-Day Pass	\$16.00
Tax	\$0.00

Payment type: AMEX \*\*\*2000

**Total paid** **\$16.00**

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



This email was sent to [mereweatherby@gmail.com](mailto:mereweatherby@gmail.com) because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please [click here](#).

[Terms of Use](#) | [Privacy Policy](#)

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111 N Canal St | Chicago, IL 60606 | USA



Travel arrangements for **WEATHERBY/MEREDITH**

Agency Locator: **LOUAXQ**

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 06, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
<b>Hotel</b> Sat Jan 18, 2020- Sun Jan 19, 2020 SAN FRANCISCO AIRPORT MARRIOTT	Marriott Hotels, Resorts And Suites		<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>

**Print version**

**SAN FRANCISCO AIRPORT MARRIOTT**  
 1800 BAYSHORE HWY, BURLINGAME CA 94010, US



<b>Check in</b>	Sat Jan 18, 2020	<b>Check out</b>	Sun Jan 19, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING MAX OCCUPANCY- 3 GUESTS 1 KING, 350SQFT 32SQM, LIVING SITTING AREA, WIRELESS INTERNET, FOR A FEE, COFFEE TEA MAKER, 48IN 122CM FLATSCREEN TV		
<b>Rate</b>	USD149.00	<b>Approx. total</b>	USD168.38
<b>Telephone no.</b>	1-650-6929100	<b>Fax</b>	1-650-6928016
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	96863685	<b>Freq. guest ID</b>	296110549
<b>Special info.</b>	NSRM KING		
<b>Remarks</b>	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

**Invoice/Ticket information for MEREDITH WEATHERBY**

**Total Invoiced Amount:** \$5.00

**Service fee:** 8900793453821 **Date:** 06-Jan-2020 **Amount:** \$5.00

**Description:** CAR OR HOTEL ONLY BOOKING

**Payment:** VIXXXXXXXXXXXXX9215

#### Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-431-1112. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 469-320-2107.

Your access code is 4Y7B.

#### Other information and remarks

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

#### Feedback

We value your input and welcome you to provide your feedback [here](#).

[View your complete itinerary online >](#)

**Tyson, Christy**

---

**From:** Weatherby, Meredith  
**Sent:** Monday, January 6, 2020 3:28 PM  
**To:** Tyson, Christy  
**Subject:** FW: EXTERNAL-Fwd: Your Flight Receipt - MEREDITH B WEATHERBY 17JAN20

**Meredith Weatherby** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9167 | f. 843.216.9450 | mweatherby@motleyrice.com

**From:** Meredith Weatherby <mereweatherby@gmail.com>  
**Sent:** Monday, January 6, 2020 3:27 PM  
**To:** Weatherby, Meredith <mweatherby@motleyrice.com>  
**Subject:** EXTERNAL-Fwd: Your Flight Receipt - MEREDITH B WEATHERBY 17JAN20

----- Forwarded message -----

**From:** **Delta Air Lines** <[DeltaAirLines@t.delta.com](mailto:DeltaAirLines@t.delta.com)>  
**Date:** Fri, Jan 3, 2020 at 4:45 PM  
**Subject:** Your Flight Receipt - MEREDITH B WEATHERBY 17JAN20  
**To:** <[mereweatherby@gmail.com](mailto:mereweatherby@gmail.com)>



**Hello, Meredith B Weatherby**

#9020352598 | Silver Medallion

**Your Trip Confirmation #: HCGHV8**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options here.

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.

Download now >>

**VISIT OUR NEED HELP PAGE** – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Fri, 17JAN	DEPART	ARRIVE
DELTA 2743 First Class (I)	CHARLESTON, SC 8:00am	ATLANTA 9:19am
DELTA 856 First Class (I)	ATLANTA 10:49am	SAN FRANCISCO, CA 1:23pm

Sun, 19JAN	DEPART	ARRIVE
DELTA 1865 First Class (C)	SAN FRANCISCO, CA 7:00am	ATLANTA 2:26pm
DELTA 2915 Main Cabin (B)	ATLANTA 3:30pm	CHARLESTON, SC 4:40pm

**MANAGE MY TRIP>**

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.



All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or 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](#).

#### **REAL ID REMINDER**

Effective, October 1, 2020, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the TSA REAL ID website for more information.

### **Passenger Info**

Name: MEREDITH B WEATHERBY  
 SkyMiles #9020352598  
 Silver

<b>FLIGHT</b>	<b>SEAT</b>
DELTA 2743	04C
DELTA 856	05C
DELTA 1865	02A
DELTA 2915	17A

Visit [delta.com](http://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 #: 0062412136312  
 Place of Issue: Delta.com  
 Issue Date: 03JAN20  
 Expiration Date: 03JAN21



<b>METHOD OF PAYMENT</b>	
AX***** [REDACTED]	
<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	
United States - Transportation Tax (US)	
United States - Passenger Facility Charge (XF)	
United States - Flight Segment Tax (ZP)	
<b>TICKET AMOUNT</b>	

\$1,058.20 equivalent coach airfare

NONREF/PENALTY APPLIES

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: CHS DL X/ATL DL SFO572.09KAUOA0FL DL X/ATL DL CHS1037.21BA70A0FL USD1609.30END ZP CHSATLSFOATL XF CHS4.5ATL4.5SFO4.5ATL4.5

**Checked Bag Allowance**



Travel arrangements for **GRUETZMACHER/MAX NIKOLAUS**

Agency Locator: **FSJYXV**

Client reference:

ITINERARY VERSION 1 OF 1 - DEC 30, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)





From / To	Flight / Provider	Departure / Arrival	Links
Thu Jan 16, 2020 <b>Flight</b> Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1463	12:45 PM-2:04 PM	<a href="#">Check in</a>
Thu Jan 16, 2020 <b>Flight</b> Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL2054	3:12 PM-5:44 PM	<a href="#">Check in</a>
Thu Jan 16, 2020- Sat Jan 18, 2020 <b>Hotel</b> OAKLAND MARRIOTT CITY CENTER	Marriott Hotels, Resorts And Suites		



- > [Traveler Benefits](#)
- > [Feedback](#)
- > [Blog](#)
- > [Facebook](#)
- > [LinkedIn](#)




**Print version**



	<b>CHARLESTON</b> Charleston International, SC (CHS)	>	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Thu Jan 16, 2020 12:45 PM	<b>Arrival</b>	Thu Jan 16, 2020 2:04 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JPL7HW
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:19	<b>Ticket number</b>	0067478092659
<b>Seat</b>	3C	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	<b>Baggage</b>	<a href="#">More flight information</a> ▶	

 <b>DL</b> 2054	<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)		<b>SAN FRANCISCO</b> San Francisco (SFO)
<b>Departure</b>	Thu Jan 16, 2020 3:12 PM	<b>Arrival</b>	Thu Jan 16, 2020 5:44 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	JPL7HW
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed
<b>Duration</b>	05:32	<b>Ticket number</b>	0067478092659
<b>Seat</b>	5B	<b>Frequent flyer</b>	
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

	<b>OAKLAND MARRIOTT CITY CENTER</b> 1001 BROADWAY, OAKLAND CA 94607, US		
<b>Check in</b>	Thu Jan 16, 2020	<b>Check out</b>	Sat Jan 18, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 2 QUEEN, CITY VIEW, HIGH FLOOR		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD539.32
<b>Telephone no.</b>	1-510-4514000	<b>Fax</b>	1-510-8353466
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	87888382	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	**USD299.00 between 16JAN-17JAN USD169.00 between 17JAN-18JAN CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

<b>Invoice/Ticket information for MAX NIKOLAUS GRUETZMACHER</b>			
<b>Total Invoiced Amount:</b>			
<b>Ticket:</b>	0067478092659	<b>Invoice:</b>	0026651 <b>Amount:</b> \$ 
<b>Payment:</b>	VIXXXXXXXXXXXXX9165	<b>Date:</b>	30-Dec-2019 <b>Total less than equivalent coach airfare</b>
<b>Service fee:</b>	8900792844744	<b>Date:</b>	30-Dec-2019 <b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX 		

\$593.00 equivalent coach airfare

Qdoba #67  
Hartsfield-Jackson Atlanta  
International Airport  
Atlanta, GA

1260 Marlen G

-----  
Chk 2664 Jan16'20 02:01P Gst 0  
-----

**Dine In**

1 Quesa Chk	11.11
XXXXXXXXXXXX	
Visa	12.00
Subtotal	11.11
Tax	0.89
Payment	12.00
Sales Coll	0.89

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 67@hbfcare.com or text 770-927-7638



RECEIPT



January 16 at 10:20 PM

# \$99.66

Fare	\$70.05
Toll	\$8.00
Service Fee	\$0.00
Congestion Surcharge	\$1.00
Extras	\$4.00
Tip	\$16.61
Subtotal	\$99.66
<del>Curb Credits</del>	<del>\$0.00</del>
<b>Total</b>	<b>\$99.66</b>

Charged on 01/17/20

Confirmation #LRMR63

Pickup at 10:20 PM

Dropoff at 11:07 PM

Serviced by

## GMT

Driver #: 3028465 Vehicle #1351

Trip #5296

Need Help? <http://support.10curo.com/>



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1428	GRUETZMACHER/MAX	169.00	01/16/20	07:39	53262
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DD	[REDACTED]		01/16/20	20:08	
TYPE	[REDACTED]		ARRIVE	DATE	
124					
ROOM	ADDRESS	VS XXXXX XXXXX [REDACTED]			MBV#: XX XXX9930
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	IRON OAK 12211428	24.67		
01/16	ROOM 1428, 1	299.00		
01/16	ROOM TAX 1428, 1	41.86		
01/16	CA TRSM 1428, 1	.65		
01/16	OTBID 1428, 1	1.50		
01/17	ROOM 1428, 1	169.00		
01/17	ROOM TAX 1428, 1	23.66		
01/17	CA TRSM 1428, 1	.65		
01/17	OTBID 1428, 1	1.50		
01/18	CARD-VS SETTLED TO: VISA XXXX XXXXX XXX [REDACTED]		562.49	.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)



OAKLAND MARRIOTT CITY CENTER  
 1001 BROADWAY  
 OAKLAND CA 94607  
 PH: 510-451-4000 FAX: 510-835-3466

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.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 due to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (This 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 directly billed, in the event payment is not made within 20 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 (APRIL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Westin San Francisco Airport  
 One Old Bayshore Highway  
 Millbrae, CA 94030  
 United States  
 Tel: 6506923500 Fax: 6508728111



MAX GRUETZMACHER

Page Number : 1  
 Guest Number : 2171978  
 Folio ID : A  
 18-JAN-20 19:43  
 19-JAN-20  
 1  
 253  
 9930

Information Invoice

Westin SFO SFOWI JAN-19-2020 03:00 9999

Date	Reference	Description	Charges/Credits (USD)
18-JAN-20	18650	Room Service	50.53
18-JAN-20	RT253	Room Chrg - Standard Retail	149.00
18-JAN-20	RT253	County Tax	0.30
18-JAN-20	RT253	City/Local Tax	1.75
18-JAN-20	RT253	Occupancy/Tourism	17.88
JAN-19-2020 VI	Visa		-219.46

Approve EMV Receipt for VI - 9165: Signature Captured  
 TC:8F339F064F8AA2FC TVR:0080008000  
 Application Label:VISA CREDIT

\*\* Total Charges 219.46  
 \*\* Total Credits -219.46  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

OPERATED BY



PZA  
CHARLOTTE INTERNATIONAL AIRPORT

406867 Steven

-----  
CHK 3137

JAN19'20 3:00PM  
-----

TO GO

2 PIZ MUSHROOM 12.98

SUBTOTAL 12.98

TAX 1.07

AMOUNT PAID 14.05

AT063812 XXX [REDACTED]

VISA CC 14.05

--406867 Closed JAN19 03:01PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-572-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: CLTPZA01

Your order number is: 3137



GBM0812

www.alvin.com

45°

# ← Trip Details

Help

Receipt

## UberX Receipt

Base Fare	\$1.65
Time	\$11.34
Distance	\$27.60
Subtotal	\$40.59
San Mateo	\$6.00
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$8.00
Total	\$57.69



← Trip Details	
Help	Receipt
UberX Receipt	
Base Fare	\$1.65
Time	\$11.34
Distance	\$27.60
Subtotal	\$40.59
San Mateo	\$6.00
Marketplace Fee	\$3.00
Access for All Fee	\$0.10
Tip	\$8.00
Total	\$57.69

Motley Rice LLC (843) 216-9000  
28 Bridgeside Blvd  
Mt. Pleasant, SC 29464  
\*\*\* Void After 180 Days \*\*\*

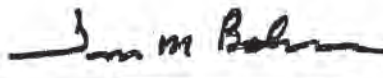
Operating Account 0107 W  
Wells Fargo Bank, N.A.  
67-776/532

154696

Pay Exactly Thirty Five Thousand Eight Hundred Ninety Five and 98/100  
Dollars

Date Amount  
02/03/20 \*\*\*\$35,895.98

Pay to the Order Of Palace Hotel  
2 New Montgomery Street  
San Francisco, CA 94105-3402



SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 154696 ⑈

MR-1014682  
0634799.001

Palace Hotel  
Twitter, Inc. Securities Fraud Litigation Fun

M-K518WF

35,895.98  
35,895.98

d

%3

Total

35,895.98

## Hickey, Brendan

---

**From:** Levin, Gregg  
**Sent:** Thursday, January 30, 2020 9:40 AM  
**To:** Hickey, Brendan  
**Cc:** Oliver, Lance; Richards, Evelyn; Vladika, Adrianna  
**Subject:** Twitter expense to be paid by Motley Rice - hotel for trial team  
**Attachments:** hotel invoice.pdf; 2019 W-9.pdf

Brendan – at present, the Twitter case is scheduled to go to trial at the end of March. The trial could very well continue until the first part of May.

We have negotiated a contract with The Palace Hotel in SF (that is where the MR trial team will be staying).

Our initial deposit (\$35,895.98) must be received by the hotel no later than next Tuesday, March 4 (see attached invoice). I have attached the W-9 for the hotel.

Please handle this at your earliest convenience (and let Lance and me know once the check has been sent).

If you have any questions, please let me know.

Many thanks,  
Gregg

**Gregg Levin** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9512 | f. 843.216.9440 | glevin@motleyrice.com



Printed: 29-January-2020  
 Quote# M-K518WF0  
 Motley Rice, LLC  
 Motley Rice Trial Room Block: March 28, 2020-May 4, 2020  
 The Palace Hotel  
 Contractual Agreement: January 29, 2020

## THE PALACE HOTEL DEPOSIT INVOICE

**INVOICE NO: M-K518WF0**  
**INVOICE DATE: 1/29/2020**

<b>Customer</b> Adrianna Vladika Paralegal Motley Rice, LLC 28 Bridgeside Boulevard Mt. Pleasant, SC 29464-4375 Phone: 843-216-9057 Fax: 843-216-9450 Email: <a href="mailto:avladika@motleyrice.com">avladika@motleyrice.com</a>	<b>Hotel</b> Teresa Brezinski Sales Manager THE PALACE HOTEL 2 New Montgomery Street San Francisco, CA 94105 Phone: 415-546-5078 Fax: 415-243-8062 Email: <a href="mailto:Teresa.brezinski@luxurycollection.com">Teresa.brezinski@luxurycollection.com</a>
---	--

Due Date	Description	Amount
	Motley Rice, LLC Trial Room, March 28-May 4, 2020	
	56 Cityscape King Room Nights @ \$499.00 = \$27,944.00 + 16.5% tax =	\$32,554.76
	12 Cityscape King Room Nights @ \$239.00 = \$2,868.00 + 16.5% tax =	\$3,341.22
	Total Estimated Group Billing for March 28-April 10, 2020:	<b>\$35,895.98</b>
<b>Due at contract signing</b>		<b>\$35,895.98</b>
	56 Cityscape King Room Nights @ \$239.00 = \$13,384.00 + 16.5% tax =	\$15,592.36
	Total Estimated Group Billing for April 11-24, 2020:	\$15,592.36
<b>Due March 28<sup>th</sup>, 2020</b>		<b>\$15,592.36</b>
<hr/>		
	40 Cityscape King Room Nights @ \$239.00 = \$9,560.00 + 16.5% tax =	\$11,137.40
	Total Estimated Group Billing for April 25-May 4, 2020:	\$11,137.40
<b>Due April 11<sup>th</sup>, 2020</b>		<b>\$11,137.40</b>
	<b>TOTAL DEPOSIT DUE</b>	<b>\$62,625.74</b>

If paying by check: Please make all checks payable to: **The Palace Hotel**  
 Mail to:

The Palace Hotel  
 Attn: Accounting Department  
 2 New Montgomery Street  
 San Francisco, CA 94105

**\*\* PLEASE REFERENCE INVOICE NUMBER #M-K518WF0 FOR PROPER PROCESSING OF YOUR DEPOSIT \*\***

**THANK YOU!**

Customer Initials YL Hotel initials \_\_\_\_\_



Travel arrangements for **OLIVER/LANCE VICTOR**

Agency Locator: **YYTKOH**

Client reference:

ITINERARY VERSION 1 OF 1 - FEB 07, 2020

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From / To	Flight / Provider	Departure / Arrival	Links	
<b>Flight</b> Mon Mar 02, 2020 Charleston International, SC(CHS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL2743	8:00 AM-9:19 AM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>	
<b>Flight</b> Mon Mar 02, 2020 Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL856	10:49 AM-1:23 PM	<a href="#">Check in</a>	
<b>Hotel</b> Mon Mar 02, 2020- Wed Mar 04, 2020 ST REGIS SAN FRANCISCO	St Regis			
<b>Flight</b> Wed Mar 04, 2020 San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1210	6:00 AM-1:39 PM		<a href="#">Check in</a>
<b>Flight</b> Wed Mar 04, 2020 Atlanta Hartsfield Jackson(ATL) - Charleston International, SC(CHS)	Delta Air Lines DL2915	3:30 PM-4:40 PM		<a href="#">Check in</a>

**Print version**


DL 2743	<b>CHARLESTON</b> Charleston International, SC (CHS)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
---------	---	--	--

<b>Departure</b>	Mon Mar 02, 2020 8:00 AM	<b>Arrival</b>	Mon Mar 02, 2020 9:19 AM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HLQ2UF
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:19	<b>Ticket number</b>	0067493721359
<b>Seat</b>	3C	<b>Frequent flyer</b>	
<b>Equipment</b>	Douglas MD-85	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		

**Check in**

**Baggage**

[More flight information](#) ▶

DL 856		ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN FRANCISCO San Francisco (SFO)	
<b>Departure</b>	Mon Mar 02, 2020 10:49 AM	<b>Arrival</b>	Mon Mar 02, 2020 1:23 PM		
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	T1		
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HLQ2UF		
<b>Meal</b>	Lunch	<b>Status</b>	Confirmed		
<b>Duration</b>	05:34	<b>Ticket number</b>	0067493721359		
<b>Seat</b>	4C	<b>Frequent flyer</b>			
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139		
<b>Remarks</b>	Baggage Allowance: 2 pcs				
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶			

 <b>ST REGIS SAN FRANCISCO</b> 125 THIRD STREET, SAN FRANCISCO CA 94103, US			
<b>Check in</b>	Mon Mar 02, 2020	<b>Check out</b>	Wed Mar 04, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	AMERICAN BAR ASSOC. AMERICAN BAR ASSOC., DELUXE, GUEST ROOM, 1 KING, CITY VIEW		
<b>Rate</b>	USD540.00	<b>Approx. total</b>	USD1259.28
<b>Telephone no.</b>	1-415-284-4000	<b>Fax</b>	1-415-284-4100
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	90651577	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING DELUXE		
<b>Remarks</b>	CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

DL 1210 SAN FRANCISCO San Francisco (SFO)		ATLANTA Atlanta Hartsfield Jackson (ATL)	
<b>Departure</b>	Wed Mar 04, 2020 6:00 AM	<b>Arrival</b>	Wed Mar 04, 2020 1:39 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HLQ2UF
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:39	<b>Ticket number</b>	0067493721359
<b>Seat</b>	5B	<b>Frequent flyer</b>	6554861291
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	2139
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

DL 2915 ATLANTA Atlanta Hartsfield Jackson (ATL)		CHARLESTON Charleston International, SC (CHS)	
<b>Departure</b>	Wed Mar 04, 2020 3:30 PM	<b>Arrival</b>	Wed Mar 04, 2020 4:40 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b>	
<b>Class</b>	FIRST	<b>Airline check in ID</b>	HLQ2UF
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:10	<b>Ticket number</b>	0067493721359
<b>Seat</b>	1B	<b>Frequent flyer</b>	██████████
<b>Equipment</b>	Boeing 717	<b>Air miles</b>	0259
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	Baggage	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for LANCE VICTOR OLIVER**

<b>Total Invoiced Amount:</b>	██████████	\$1,058.20 equivalent coach airfare		
<b>Ticket:</b>	0067493721359	<b>Invoice:</b>	0026892	<b>Amount:</b> ██████████
<b>Payment:</b>	VIXXXXXXXXXXXXX██████████	<b>Date:</b>	06-Feb-2020	
<b>Service fee:</b>	8900795044866	<b>Date:</b>	06-Feb-2020	<b>Amount:</b> \$11.00
<b>Payment:</b>	VIXXXXXXXXXXXXX██████████			

**Information specific to this trip**

- *Travel Health Advisory: Please be aware that numerous countries are conducting airport screenings for coronavirus. For more information about coronavirus, please visit <https://www.cdc.gov/coronavirus/index.html>*



Travel arrangements for **NARWOLD/WILLIAM H**

Agency Locator: **TFPDMC**

Client reference:

ITINERARY VERSION 1 OF 1 - FEB 19, 2020

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From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Thu Mar 05, 2020 Newark(EWR) - Santa Ana John Wayne(SNA)	United Airlines UA788	10:20 AM-1:21 PM	<a href="#">Check in</a> <a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
<b>Hotel</b> Thu Mar 05, 2020- Sat Mar 07, 2020 NEWPORT BCH MARRIOTT HOTEL SPA	Marriott Hotels, Resorts And Suites		
<b>Flight</b> Sat Mar 07, 2020 Santa Ana John Wayne(SNA) - Chicago O'Hare(ORD)	United Airlines UA230	6:50 AM-12:56 PM	<a href="#">Check in</a>
<b>Flight</b> Sat Mar 07, 2020 Chicago O'Hare(ORD) - Bradley Intl, Hartford, CT(BDL)	United Airlines UA4313	2:00 PM-5:15 PM	<a href="#">Check in</a>



**Print version**

UA 788	NEWARK Newark (EWR)	SANTA ANA Santa Ana John Wayne (SNA)
<b>Departure</b>	Thu Mar 05, 2020 10:20 AM	<b>Arrival</b> Thu Mar 05, 2020 1:21 PM
<b>Departure terminal</b>	T-C	<b>Arrival terminal</b>
<b>Class</b>	FIRST	<b>Airline check in ID</b> G0SC5S
<b>Meal</b>	Lunch	<b>Status</b> Confirmed
<b>Duration</b>	06:01	<b>Ticket number</b> 0167493721416
<b>Seat</b>	3E	<b>Frequent flyer</b> PMR76168
<b>Equipment</b>	Boeing 737-700	<b>Air miles</b> 2433
<b>Remarks</b>	Baggage Allowance: 2 pcs	

**Check in**


**Baggage**

[More flight information](#)







**NEWPORT BCH MARRIOTT HOTEL SPA**  
 900 NEWPORT CENTER DR, NEWPORT BEACH CA 92660, US

<b>Check in</b>	Thu Mar 05, 2020	<b>Check out</b>	Sat Mar 07, 2020
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD1038.64
<b>Telephone no.</b>	1-949-6404000	<b>Fax</b>	1-949-6405055
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	97602572	<b>Freq. guest ID</b>	826434664
<b>Special info.</b>	KING ROOM		
<b>Remarks</b>	**USD499.00 between 05MAR-06MAR USD349.00 between 06MAR-07MAR CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

 <b>UA</b> 230	<b>SANTA ANA</b> Santa Ana John Wayne (SNA)		<b>CHICAGO</b> Chicago O'Hare (ORD)
<b>Departure</b>	Sat Mar 07, 2020 6:50 AM	<b>Arrival</b>	Sat Mar 07, 2020 12:56 PM
<b>Departure terminal</b>		<b>Arrival terminal</b>	T1
<b>Class</b>	FIRST	<b>Airline check in ID</b>	G0SC5S
<b>Meal</b>	Breakfast	<b>Status</b>	Confirmed
<b>Duration</b>	04:06	<b>Ticket number</b>	0167493721416
<b>Seat</b>	1E	<b>Frequent flyer</b>	PMR76168
<b>Equipment</b>	Airbus A320	<b>Air miles</b>	1726
<b>Remarks</b>	Baggage Allowance: 2 pcs		


[More flight information ▶](#)

 <b>UA</b> 4313	<b>CHICAGO</b> Chicago O'Hare (ORD)		<b>HARTFORD</b> Bradley Intl, Hartford, CT (BDL)
<b>Departure</b>	Sat Mar 07, 2020 2:00 PM	<b>Arrival</b>	Sat Mar 07, 2020 5:15 PM
<b>Departure terminal</b>	T2	<b>Arrival terminal</b>	
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	G0SC5S
<b>Meal</b>	Meal at cost	<b>Status</b>	Confirmed
<b>Duration</b>	02:15	<b>Ticket number</b>	0167493721416
<b>Seat</b>	19A	<b>Frequent flyer</b>	PMR76168
<b>Equipment</b>	Embraer RJ135	<b>Air miles</b>	0783
<b>Remarks</b>	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

**Invoice/Ticket information for WILLIAM H NARWOLD**

<b>Total Invoiced Amount:</b>		<b>Invoice:</b>	0382228	<b>Amount:</b>	\$0.00
<b>Payment:</b>	Check	<b>Date:</b>	11-Feb-2020		
<b>Ticket:</b>	0167493721416	<b>Invoice:</b>	0026961	<b>Amount:</b>	
<b>Payment:</b>	VIXXXXXXXXXXXXX0204	<b>Date:</b>	19-Feb-2020		
<b>Service fee:</b>	8900795584749	<b>Date:</b>	19-Feb-2020	<b>Amount:</b>	\$11.00
<b>Payment:</b>			VIXXXXXXXXXXXXX0204		equivalent airfare \$918.20

**Information specific to this trip**

- United Airlines has updated their policy for changes to tickets issued by travel agencies. Changes/reissue to tickets outside 24 hours must be made by your travel consultant. Changes within 24 hours can be made by contacting your travel consultant or the airline directly.
- *Travel Health Advisory: Please be aware that numerous countries are conducting airport screenings for coronavirus. For more information about coronavirus, please visit <https://www.cdc.gov/coronavirus/index.html>*

**Travel Assistance Contact Information**

For travel assistance 24 hours a day, please call your dedicated number at 843-216-9288. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team. To reach our after hours team directly in case of emergency, you may call 469-320-2107. Your access code is 4Y7B.

#### Other information and remarks

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

#### Feedback

We value your input and welcome you to provide your feedback [here](#).

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Janelle, Alice

---

**From:** Narwold, Bill  
**Sent:** Friday, March 6, 2020 11:59 AM  
**To:** Janelle, Alice  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Friday morning trip receipt

William H. Narwold | Attorney at Law | Motley Rice LLC  
One Corporate Center, [20 Church St.](#), 17th Flr | [Hartford, CT 06103](#) | [bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)  
o. [860.882.1676](tel:860.882.1676) (9190MtP) |  
c. [860.543.3445](tel:860.543.3445) | f. [860.882.1682](tel:860.882.1682)

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 6, 2020 at 8:58:07 AM PST  
**To:** "Narwold, Bill" <bnarwold@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Friday morning trip receipt

Uber

Total: **\$12.14**  
Fri, Mar 06, 2020

Thanks for tipping,  
William

Thanks for tipping! We've updated  
your Friday morning trip receipt



Total

**\$12.14**

◆ You earned 20 points on this trip

---

\$6.20 Minimum	\$0.17
Base Fare	\$0.00
Time	\$1.56
Distance	\$1.47

---

<b>Normal Fare</b>	<b>\$3.20</b>
Surge x2.2 <span>?</span>	\$3.84

---

Subtotal	\$7.04
Marketplace Fee <span>?</span>	\$3.00
Access for All Fee <span>?</span>	\$0.10
Tip	\$2.00

---

Amount Charged

 <span>••••</span>    Switch	\$10.14
 <span>••••</span>    Switch	\$2.00

A temporary hold of \$10.00 was placed on your payment method •••• 4238 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



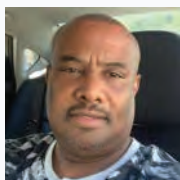
## Uber Rewards

Base points [?](#)

20

2 points per eligible \$ on UberX

## You rode with Sami



Has passed a multi-step safety screen

4.88★ Rating

Sami is known for:  
Excellent Service

How was your ride?

[Rate Or Tip](#)

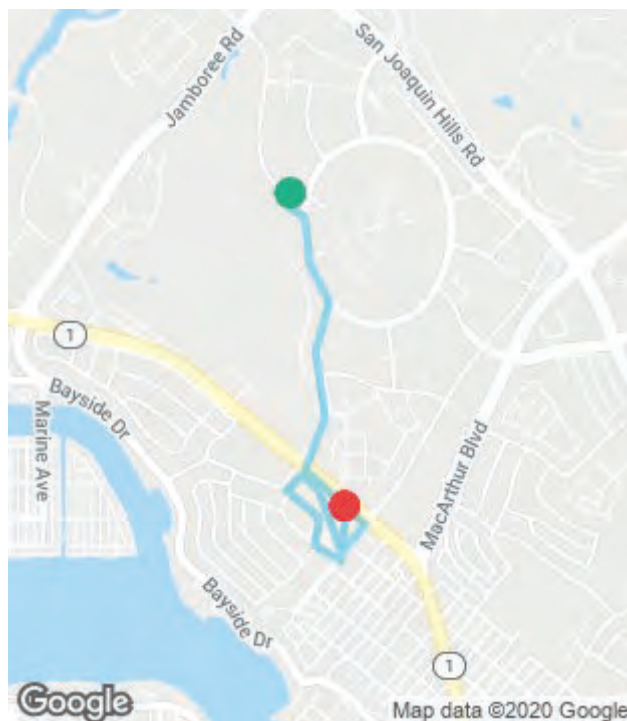
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



■ **08:37am**  
900 Newport Center Dr,  
Newport Beach, CA

■ **08:42am**  
2101 Pacific Coast Hwy,  
Newport Beach, CA



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: `williamn980ue`

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Uber

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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[Terms](#)

Janelle, Alice

---

**From:** Narwold, Bill  
**Sent:** Thursday, March 5, 2020 7:03 PM  
**To:** Janelle, Alice  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt

William H. Narwold | Attorney at Law | Motley Rice LLC  
One Corporate Center, [20 Church St.](#), 17th Flr | [Hartford, CT 06103](#) | [bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)  
o. [860.882.1676](tel:860.882.1676) (9190MtP) |  
c. [860.543.3445](tel:860.543.3445) | f. [860.882.1682](tel:860.882.1682)

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 5, 2020 at 4:02:38 PM PST  
**To:** "Narwold, Bill" <[bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber

Total: **\$17.83**  
Thu, Mar 05, 2020

Thanks for tipping,  
William

Thanks for tipping! We've updated  
your Thursday afternoon trip  
receipt



Total

**\$17.83**

---

Base Fare	\$0.00
Time	\$4.05
Distance	\$4.21

---


Subtotal	\$8.26
Wait Time 	\$0.47
Marketplace Fee 	\$3.00
Access for All Fee 	\$0.10
Airport Surcharge 	\$3.00
Tip	\$3.00

---

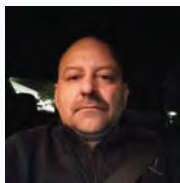
Amount Charged

  | [Switch](#) \$14.83

  | [Switch](#) \$3.00

A temporary hold of \$16.00 was placed on your payment method  4238 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

**You rode with Tiodoro**



Has passed a multi-step safety screen

4.93★ Rating

Tiodoro is known for:  
Excellent Service

How was your ride?

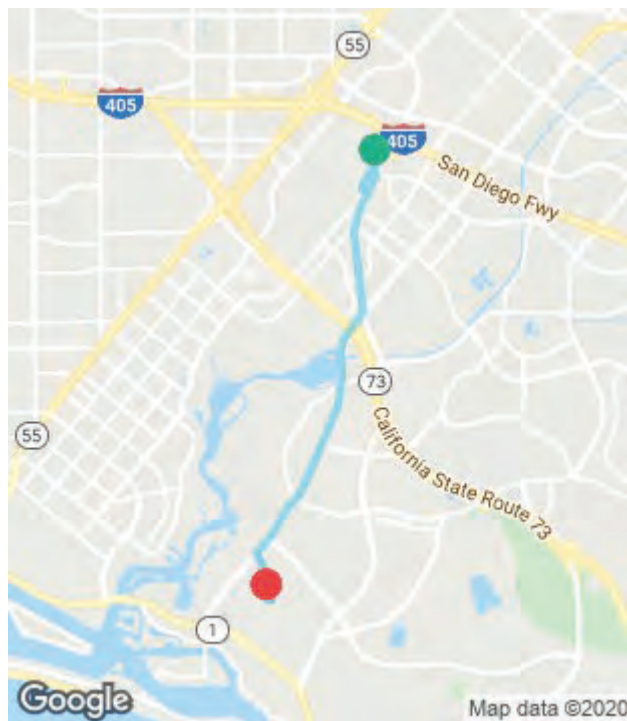
Rate Or Tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ **02:01pm**  
Thomas F. Riley Terminal,  
18601 Airport Way, Santa  
Ana, CA

■ **02:15pm**  
900 Newport Center Dr,  
Newport Beach, CA





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: [williamn980ue](#)

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# Uber

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Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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[Terms](#)



Janelle, Alice

---

**From:** Narwold, Bill  
**Sent:** Thursday, March 5, 2020 10:14 AM  
**To:** Janelle, Alice  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Thursday morning trip receipt

William H. Narwold | Attorney at Law | Motley Rice LLC  
One Corporate Center, [20 Church St.](#), 17th Flr | [Hartford, CT 06103](#) | [bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)  
o. [860.882.1676](tel:860.882.1676) (9190MtP) |  
c. [860.543.3445](tel:860.543.3445) | f. [860.882.1682](tel:860.882.1682)

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 5, 2020 at 10:09:23 AM EST  
**To:** "Narwold, Bill" <bnarwold@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Thursday morning trip receipt

Uber

Total: **\$92.89**  
Thu, Mar 05, 2020

Thanks for tipping,  
William

Thanks for tipping! We've updated  
your Thursday morning trip receipt



Total

**\$92.89**

◆ You earned 161 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$50.41
<hr/>	
Subtotal	\$50.41
NY Black Car Fund <span style="color: blue;">?</span>	\$1.96
Tolls, Surcharges, and Fees <span style="color: blue;">?</span>	\$28.15
Tip	\$12.07
<hr/>	
Before Taxes	\$79.62
NY State Black Car Fund (2.5%) <span style="color: blue;">?</span>	\$0.90

Amount Charged

 ••••  | [Switch](#) \$92.89

A temporary hold of \$80.52 was placed on your payment method •••• 4238 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with SECHS-NY, LLC (B02875)

Dispatched by Sechs (B02875)

To submit a complaint to the NYC TLC, please call 311.



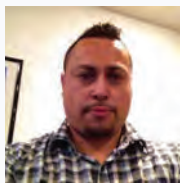
## Uber Rewards

Base points 

161

2 points per eligible \$ on UberX

## You rode with Erick



Has passed a multi-step safety screen

4.89★ Rating

Erick is known for:  
Excellent Service

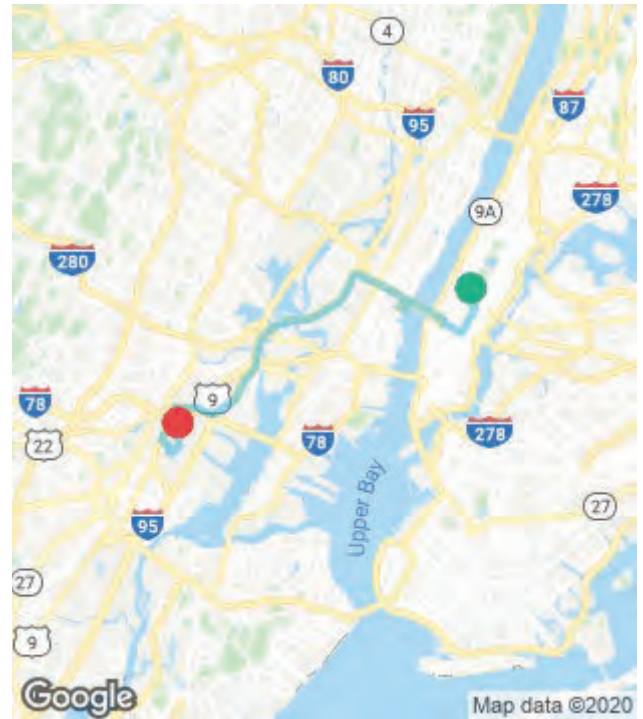
How was your ride?

[Rate Or Tip](#)

License Plate: T797609C  
FHV License Number: 5891606  
Driver's TLC License Number: 5614204

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **07:47am**  
67 W 58th St, New York, NY
- **08:24am**  
United States, New Jersey,  
Newark,



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: `williamn980ue`

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**CUCINA ENOTECA**

951 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
(949) 706-1416

www.urbankitchengroup.com

Date: Mar05'20 06:55PM  
Card Type: VISA /MC  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: JIJ000789752581  
Auth Code: 02520D  
Check: 3808  
Table: 32/1  
Server: 4003 Edward B

Subtotal: 110.44

TIP ----- 20.00

TOTAL ----- ~~130.~~<sup>130.</sup>44

-----  
SIGNATURE 

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT!



**Janelle, Alice**

**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Thursday, March 5, 2020 2:38 PM  
**To:** Narwold, Bill  
**Subject:** EXTERNAL-Receipt for Ancillary Purchase with United



Thu, Mar 05, 2020

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

### Flight 1 of 1 UA788

Thu, Mar 05, 2020  
New York/Newark, NJ, US (EWR)

Thu, Mar 05, 2020  
Orange County, CA, US (SNA)

#### Traveler Details

NARWOLDWILLIAM  
Inflight Wi-Fi Basic Hourly - Thales (0161571087385) **EWR-SNA**

#### Purchase Summary

Method of payment: **Visa ending in 3876**  
Date of purchase: **Thu, Mar 05, 2020**

-----  
Inflight Wi-Fi Basic Hourly - Thales (Reference Number: 0161571087385): **16.99 USD**

-----  
**Total:** **16.99 USD**

#### Share your Experience

After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

#### Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at [united.com/WIFI](http://united.com/WIFI)

- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](https://united.com/MileagePlus)
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

A STAR ALLIANCE MEMBER 

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[View our Legal Notices](#)

**Janelle, Alice**

---

**From:** Narwold, Bill  
**Sent:** Saturday, March 7, 2020 11:01 AM  
**To:** Janelle, Alice  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Saturday morning trip receipt

William H. Narwold | Attorney at Law | Motley Rice LLC  
One Corporate Center, [20 Church St.](#), 17th Flr | [Hartford, CT 06103](#) | [bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)  
o. [860.882.1676](tel:860.882.1676) (9190MtP) |  
c. [860.543.3445](tel:860.543.3445) | f. [860.882.1682](tel:860.882.1682)

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 7, 2020 at 7:51:21 AM PST  
**To:** "Narwold, Bill" <bnarwold@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Saturday morning trip receipt

Uber

Total: **\$16.60**  
Sat, Mar 07, 2020

Thanks for tipping,  
William

Thanks for tipping! We've updated  
your Saturday morning receipt



**Total**

**\$16.60**

◆ You earned 29 points on this trip

---

Base Fare	\$0.00
Time	\$3.78
Distance	\$4.72


---

Subtotal	\$8.50
Marketplace Fee 	\$3.00
Airport Surcharge 	\$3.00
Access for All Fee 	\$0.10
Tip	\$2.00

---

Amount Charged

   Switch	\$14.60
     Switch	\$2.00

A temporary hold of \$16.00 was placed on your payment method  4238 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

---

 Uber Rewards

Base points  29

2 points per eligible \$ on UberX

## You rode with Reza (Mohammad)



Has passed a multi-step safety screen

**4.84**★ Rating

Reza (Mohammad) is known for:

How was your ride?

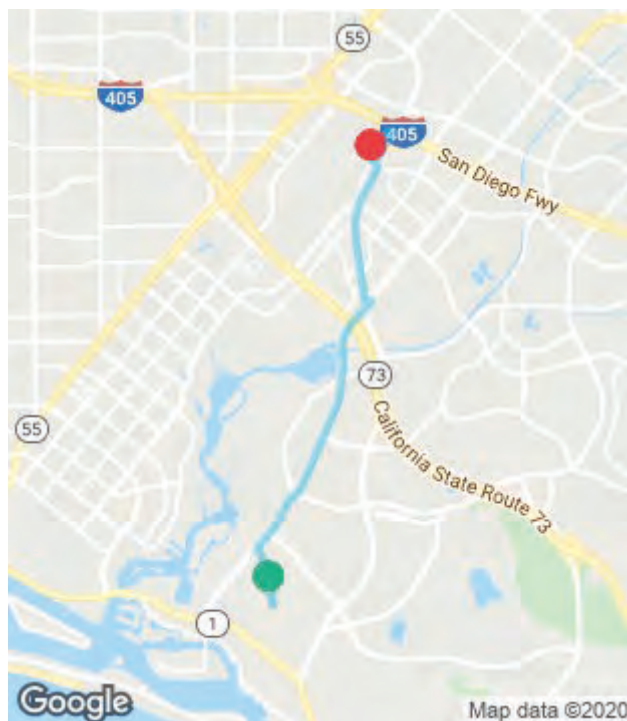
Rate Or Tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ **07:28am**  
900 Newport Center Dr,  
Newport Beach, CA

■ **07:42am**  
California



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: `williamn980ue`

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber



Janelle, Alice

---

**From:** Narwold, Bill  
**Sent:** Wednesday, March 11, 2020 5:20 AM  
**To:** Janelle, Alice  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Tuesday evening trip receipt

William H. Narwold | Attorney at Law | Motley Rice LLC  
One Corporate Center, [20 Church St.](#), 17th Flr | [Hartford, CT 06103](#) | [bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)  
o. [860.882.1676](tel:860.882.1676) (9190MtP) |  
c. [860.543.3445](tel:860.543.3445) | f. [860.882.1682](tel:860.882.1682)

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 10, 2020 at 10:26:19 PM EDT  
**To:** "Narwold, Bill" <[bnarwold@motleyrice.com](mailto:bnarwold@motleyrice.com)>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber

Total: **\$40.28**  
Tue, Mar 10, 2020

Thanks for tipping,  
William

Thanks for tipping! We've updated  
your Tuesday evening trip receipt



Total

**\$40.28**


◆ You earned 70 points on this trip

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip Fare	\$29.87
<hr/>	
Subtotal	\$29.87
Tolls, Surcharges, and Fees <span>?</span>	\$5.45
Tip	\$4.96
<hr/>	

Amount Charged

   | Switch \$40.28

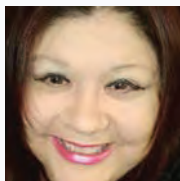
A temporary hold of \$33.07 was placed on your payment method  4238 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Uber Rewards

Base points ? 70  
2 points per eligible \$ on UberX

## You rode with Angela



Has passed a multi-step safety screen

4.91★ Rating

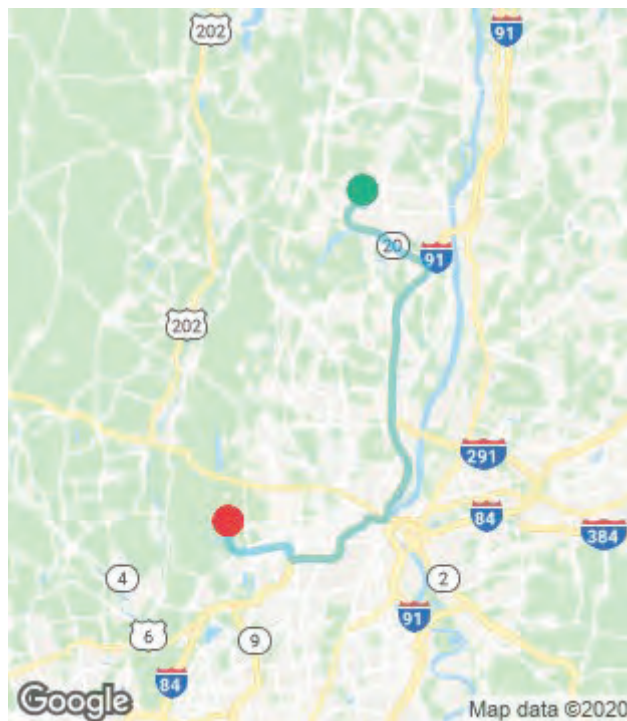
Angela is known for:  
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **09:31pm**  
11 Schoephoester Rd,  
Windsor Locks, CT
- **10:04pm**  
6 Thicket Ln, West Hartford,  
CT





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: [williamn980ue](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

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[Terms](#)

**CUCINA ENOTECA**

951 NEWPORT CENTER DR  
NEWPORT BEACH, CA 92660  
(949) 706-1416

www.urbankitchengroup.com

Date: Mar06'20 07:01PM  
Card Type: VISA /MC  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: LIL001092772308  
Auth Code: 00832D  
Check: 3915  
Table: 24/1  
Server: 1008 LUIS M

Subtotal: 44.18

TIP 8.00

TOTAL 52.18



SIGNATURE  
I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT!



**Baggage Receipt**  
Issue Date: 07 MAR 2020 SNA ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0161571466046	First Bag Fee	1	\$35.00

**Method of Payment**  
Visa XXXXXXXXXXXX3876

**Ticket Number**  
0167493721459

**Cardholder Name**  
WILLIAM H NARWOLD

**Confirmation:**  
BLP03X

**Carrier**      **Routing**  
UA                SNA - DEN

**Total Baggage Fees: USD \$35.00**

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG





REWPONT BEACH MANNIOTT

GUEST FOLIO

847	NARWOLD/WILLIAM/MR	279.00	03/07/20	07:27	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			03/05/20	14:17	
TYPE			ARRIVE	TIME	
85					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX3876			MBV#: XXXXX4664
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	DESTINAT	DEST FEE		35.00
03/05	RM TX	DEST FEE		3.50
03/05	NPB FEE	DEST FEE		1.05
03/05	ROOM	847, 1		499.00
03/05	RM TX	847, 1		49.90
03/05	CA FEE	847, 1		.65
03/05	NPB FEE	847, 1		14.97
03/06	RESTRNT	1135 847		52.18
03/06	DESTINAT	DEST FEE		35.00
03/06	RM TX	DEST FEE		3.50
03/06	NPB FEE	DEST FEE		1.05
03/06	ROOM	847, 1		279.00
03/06	RM TX	847, 1		27.90
03/06	CA FEE	847, 1		.65
03/06	NPB FEE	847, 1		8.37
03/07	RESTRNT	1157 847		27.71
03/07	CCARD-VS			
	PAYMENT :	VISA XXXXXXXXXXXXX		
			1039.43	.00

See our "Privacy & Cookie Statement" on Marriott.com

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NEWPORT BEACH MARRIOTT  
 NEWPORT CENTER DRIVE  
 NEWPORT BEACH CA 92660

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

Signature X



**Summary of Your Stay**

**Hotel:** NEWPORT BEACH MARRIOTT HOTEL A  
 900 NEWPORT CENTER DR  
 NEWPORT BEACH CA, 926606206

**Guest:** MEGHAN OLIVER

**Arrival Date:** 03/05/2020  
**Departure Date:** 03/06/2020  
**Room Rate:** USD 499.00

**Confirmation # :** 86083326  
**Folio # :** 3800  
**Room Number:** 00645

Date	Description	Reference	Charges	Credits
03/05/2020	DESTINAT	1	USD 35.00	
03/05/2020	RM TX	2	USD 3.50	
03/05/2020	NPB FEE	3	USD 1.05	
03/05/2020	ROOM	4	USD 499.00	
03/05/2020	RM TX	5	USD 49.90	
03/05/2020	CA FEE	6	USD 0.65	
03/05/2020	NPB FEE	7	USD 14.97	
03/06/2020	PAYMENT	8		USD 604.07
	** BALANCE **			USD 0.00



**Hyatt Regency Los Angeles Inte**  
6225 WEST CENTURY BOULEVARD  
LOS ANGELES CA US 90045

**\$228.64**

Visa - [REDACTED]

**03/07/2020**

OLIVER MEGHAN

US

Receipt: 12902096

Check-in	Daily Rate	Total Nights
March 6, 2020	\$149.00	1

Check-out	Room Number
March 7, 2020	1263

**Confirmation Number**  
5462824001

Date	Description	Type	Amount
03/06/2020	GST / VAT / Tax	GENERALTAX	\$0.29
03/06/2020	Food / Beverage / Gratuities - Room Service	FOOD	\$25.00
03/06/2020	Food / Beverage / Gratuities - Room Service	FOOD	\$14.00
03/06/2020	Food / Beverage / Gratuities - Room Service	FOOD	\$12.80
03/06/2020	All Room Charges	ROOMRATE	\$149.00
03/06/2020	GST / VAT / Tax	GENERALTAX	\$4.45
03/06/2020	GST / VAT / Tax	GENERALTAX	\$20.86
03/06/2020	GST / VAT / Tax	GENERALTAX	\$2.24

**Total: \$228.64**

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Thursday, March 5, 2020 7:20 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt

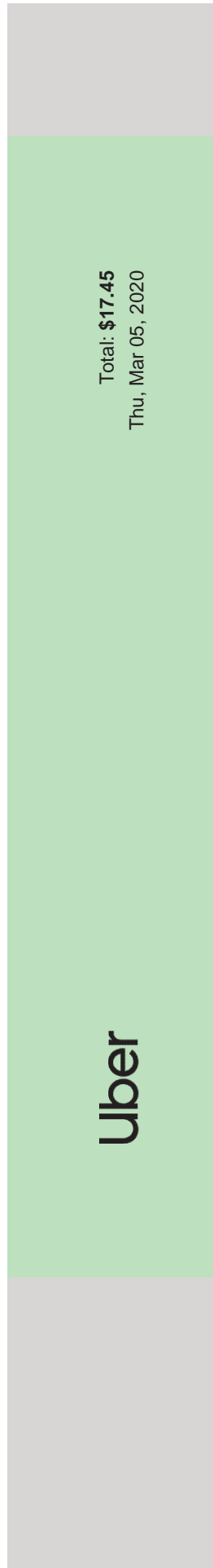
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

**Meghan Oliver** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
o. [843.216.9492](tel:843.216.9492) | f. [843.216.9430](tel:843.216.9430) | [moliver@motleyrice.com](mailto:moliver@motleyrice.com)

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 5, 2020 at 4:11:47 PM PST  
**To:** "Oliver, Meghan" <moliver@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt



# Thanks for tipping, Meghan

Thanks for tipping! We've updated  
your Thursday afternoon trip  
receipt



## Total **\$17.45**

◆ You earned 28 points and 7 bonus reward points on this trip

---

Base Fare	\$0.00
Time	\$3.65
Distance	\$4.57

---

Subtotal	\$8.22
Wait Time <a href="#">?</a>	\$0.13
Marketplace Fee <a href="#">?</a>	\$3.00

Airport Surcharge <a href="#">?</a>	\$3.00
Access for All Fee <a href="#">?</a>	\$0.10
Tip	\$3.00

Amount Charged

    <a href="#">Switch</a>	\$14.45
    <a href="#">Switch</a>	\$3.00

A temporary hold of \$16.00 was placed on your payment method ●●● 9181 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

 Uber Rewards

Base points <a href="#">?</a>	28
2 points per eligible \$ on UberX	
Extra reward points	7
extra reward points with Uber Business Rewards	



## You rode with Christopher



Has passed a multi-step safety screen

**4.97**★ Rating

Christopher is known for:  
Excellent Service

How was your ride?

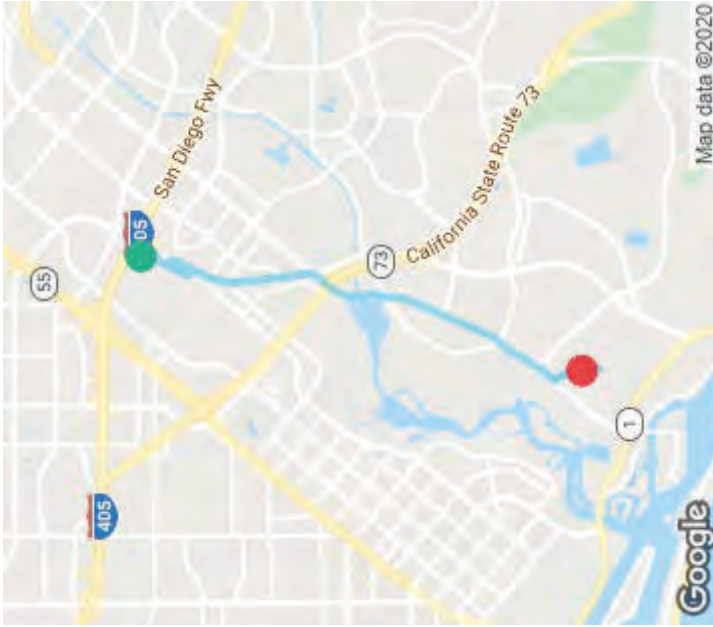
[Rate Or Tip](#)

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

**02:04pm**  
18741 Airport Way, Santa  
Ana, CA

**02:17pm**  
900 Newport Center Dr,  
Newport Beach, CA



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: n7xeq

**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Thursday, March 5, 2020 7:20 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt

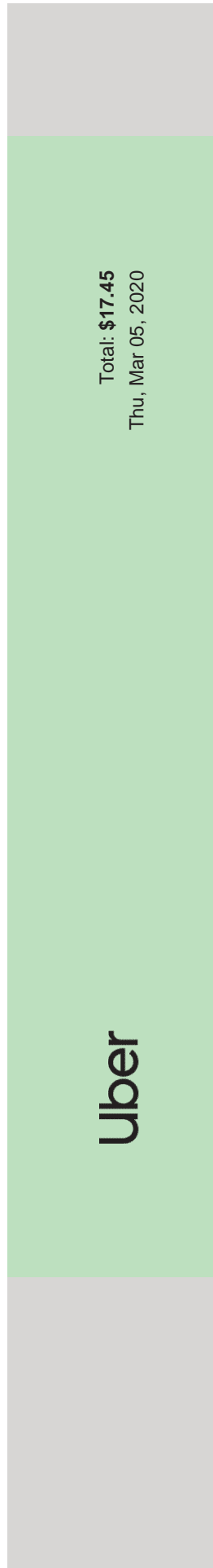
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

**Meghan Oliver** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
o. [843.216.9492](tel:843.216.9492) | f. [843.216.9430](tel:843.216.9430) | [moliver@motleyrice.com](mailto:moliver@motleyrice.com)

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 5, 2020 at 4:11:47 PM PST  
**To:** "Oliver, Meghan" <moliver@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Thursday afternoon trip receipt



**Brown, Dominique**

---

**From:** Oliver, Meghan  
**Sent:** Saturday, March 7, 2020 8:33 AM  
**To:** Brown, Dominique  
**Subject:** Fwd: EXTERNAL-Thanks for tipping! We've updated your Friday afternoon trip receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Meghan Travel & Expenses

**Meghan Oliver** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
o. [843.216.9492](tel:843.216.9492) | f. [843.216.9430](tel:843.216.9430) | [moliver@motleyrice.com](mailto:moliver@motleyrice.com)

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** March 6, 2020 at 4:07:33 PM PST  
**To:** "Oliver, Meghan" <moliver@motleyrice.com>  
**Subject:** EXTERNAL-Thanks for tipping! We've updated your Friday afternoon trip receipt



Total: **\$68.67**  
Fri, Mar 06, 2020

Thanks for tipping,  
Meghan

Thanks for tipping! We've updated  
your Friday afternoon trip receipt



**Total** **\$68.67**

◆ You earned 112 points and 28 bonus reward points on this trip

---

Base Fare	\$0.00
Time	\$17.42
Distance	\$35.95

---

Subtotal	\$53.37
Marketplace Fee <a href="#">?</a>	\$3.00
Access for All Fee <a href="#">?</a>	\$0.10

Tip \$12.20

---


Amount Charged

 ..... | Switch \$56.47

 ..... | Switch \$12.20

---

 Uber Rewards

Base points  112

2 points per eligible \$ on UberX

Extra reward points 28

extra reward points with Uber Business Rewards

**You rode with Steven**



How was your ride?

Rate Or Tip



Has passed a multi-step safety screen

**None**★ Rating

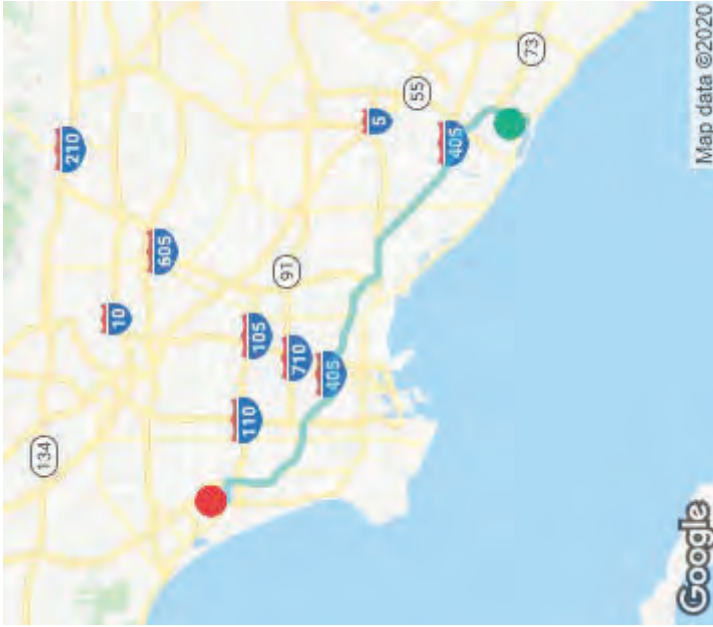
Steven is known for:  
Excellent Service



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- 02:06pm  
2101 Pacific Coast Hwy,  
Newport Beach, CA
- 03:09pm  
6225 W Century Blvd, Los  
Angeles, CA



Invite your friends and family.  
Get up to \$5 off your next ride when you refer a  
friend to try Uber. Share code: n7xeq

# WORLD DUTY FREE

ATLANTA INT'L AIRPORT  
6000 TERMINAL PARKWAY, SUITE 4 TS3-2  
ATLANTA, GA 30320  
REG: 002 CASHIER: Victoria

STORE: 02681  
BOBOS PEANUT BUTTER OAT  
829262000098 1 @ 4.99

SUBTOTAL 4.99  
SALES TAX (3.75000%) .19  
TOTAL \$5.18  
AMOUNT TENDERED \$5.18

Visa

SALE  
ACCT: \*\*\*\*\*  
EXP: \*\*\*\*  
APPROVAL: 041728  
APPL: VISA CREDIT  
ENTRY METHOD: INSERT  
AID: a0000000031010  
TC: 17af9882c37d8fdb  
TVR: 0880008000  
TSI: e800  
IAD: 8721913e17762a5b3030

TOTAL PAYMENT \$5.18  
Transaction: 704771 3/5/2020 9:48 AM  
Comments\Inquiries? (800) 326-7711  
or Comments@Hudsongroup.com  
Thank you for shopping with us.



7047710268100203052020



OPERATED BY



STARBUCKS COFFEE A  
JOHN WAYNE AIRPORT

329679 Amy

CHK 2427

GST 1

MAR05'20 1:50PM

TO GO

1 IC) CB COFF T

3.27

Cold Brew Coffee

SUBTOTAL 3.55

TAX 0.28

AMOUNT PAID 3.83

AT031554 XXX

VISA CC 3.83

---329679 Closed MAR05 01:51PM---

WE WANT

PLEASE CONTACT US FOR FEEDBACK!  
OR CUSTOMERSERVICE@SMH.FEEDBACK!  
TO SHARE YOUR EXPERIENCE.

STORE ID: SNASTA07

CHARLESTON AIRPORT PARKING  
THANK YOU FOR VISITING

Receipt Number H0012000019776  
Ticket-Nr. 360053434  
In: 03/05/2020 6:54  
Out: 03/07/2020 16:33  
Duration: 2,09 39

Transient Parker \$ 45.00

Total: \$ 45.00

Validations \$ 0.00

Balance Due: \$ 45.00

Credit-Card \$ 45.00

Change \$ 0.00

12:51

◀ Search

# ← Trip Details

## UberX Receipt

\$6.50 Minimum \$0.02

Base Fare \$0.00

Time \$2.10

Distance \$1.38

Subtotal \$3.50

Wait Time \$1.57

Marketplace Fee \$3.00

Access for All Fee \$0.10

LAX Airport Surcharge \$4.00

Total \$12.17

VISA [REDACTED] \$12.17  
3/7/20, 8:07 AM



Passenger Receipt

**OLIVER/MEGHAN SHEA BLASZAK**

Depart	Arrive	Date	Flight #	Class of Service
Los Angeles Intl Airport, CA	Charlotte Airport, NC	03/07/2020 6:00 AM	AA774	I - Business class
Charlotte Airport, NC	Charleston Airport, SC	03/07/2020 2:37 PM	AA5307	D - Business class
FARE	: USD			
TAXES	: USD			
TICKET TOTAL	: USD			
<b>PAID</b>	<b>: USD</b>			
		Ticket Number		: 0017493721351
Ticket Issued	: 02/05/2020	Endorsement Restrictions		
Days In Advance	: 30	TRANSPORTATION SUBJECT TO TERMS OF CARRIAGE PRINTED INSIDE OF TICKET		
Issued By	: Ovation Travel Group	JACKET		

\$1,058.20 equivalent  
coach airfare

\$1,058.20 equivalent  
coach airfare

American  
Airlines



American Airlines  
US

06/01/2021 11:59 PM

Receipt: 0017526589352

**Passenger Name:** OLIVER/LANCE VICTOR

Depart ✈ 06/20/2021 9:00 AM

CHS → CLT

Flight Number: AA 5063

Class: D

Depart ✈ 06/20/2021 11:50 AM

CLT → SFO

Flight Number: AA 2061

Class: C

**Description**

**Amount**

Ticket (OLIVER/LANCE VICTOR)

**Total:**



Delta  
US

06/01/2021 11:59 PM

Receipt: 0067526589358

Passenger Name: OLIVER/LANCE VICTOR

Depart ✈ 06/24/2021 6:30 AM

SAN → ATL

Flight Number: DL 820

Class: J

Depart ✈ 06/24/2021 3:20 PM

ATL → CHS

Flight Number: DL 1348

Class: W

Description

Amount

Ticket (OLIVER/LANCE VICTOR)

Total:

**Vladika, Adrianna**

---

**From:** Oliver, Lance  
**Sent:** Sunday, June 20, 2021 6:37 PM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 361170190MPDA

**Lance Oliver** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9061 | c. 843.834.3979 | loliver@motleyrice.com

Begin forwarded message:

**From:** Gogo <gogo@e.gogoair.com>  
**Date:** June 20, 2021 at 4:37:15 PM EDT  
**To:** "Oliver, Lance" <loliver@motleyrice.com>  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #361170190MPDA  
**Reply-To:** Gogo <customercare@gogoair.com>

CAUTION:EXTERNAL

[Web browser](#)



**Thanks for your purchase!**

You can view your purchase history at any time by visiting [My Account](#).

Customer: Lance Oliver  
Email Address: loliver@motleyrice.com  
Order: 361170190MPDA  
Date: 6/20/21 7:21:23 PM GMT-04:00

**Purchase Summary**

Delta Air Lines Plan	\$49.95
Tax	\$0.00
<hr/>	
Payment type: ***	
<b>Total paid</b>	<b>\$49.95</b>

Artisan Market  
San Diego Intl Airport  
619-613-5624  
artisanmarket@hffsd.com

3133 Carlos R

-----  
Chk 2216                      115                      Gst 2  
                                    Jun23'21 06:29AM

-----  
1 SAUSAGE EGG                      11.75  
1 TRAILMIX                              7.00  
XXXXXXXXXXXX                      [REDACTED]  
VISA                                      20.20  
  
FOOD                                      18.75  
TAX                                        1.45  
TENDER                                  20.20

0257

Server: JACQUELINE A (#41) Rec:168  
06/22/21 19:20, Chip T: 119 Term: 11

CASA DE PICCO - GROSSMONT  
5500 Grossmont Center Dr.  
La Mesa, CA 91942  
(619)463-3267

dinner - 3 people -  
L. Oliver, V. Davis,  
M. Gruetzmacher

MID: 45029730652

VISA: xxxxxxxxxxxx  
Approval Code: 024733  
Entry: CHIP  
App Label: VISA CREDIT  
AID: A000000031010  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: E800  
ARC: 00  
CVM: SIGN

CHECK : 62.06  
TIP : 12.00  
TOTAL : 74.06

\*PLEASE LEAVE SIGNED COPY FOR SERVER\*

Customer Copy



Maureen Robbins Bellas  
max Lance Vanessa

Del Frisco's  
Double Eagle  
901 Bayfront Court  
Suite 105  
(619) 272-5060

Server: DFSO BAR CARD 01  
08:38 PM  
TBL 53/1

DOB: 06/21/2021  
06/21/2021  
1/10010

dinner - 4 people- L. Oliver, V. Davis, M. Gruetzmacher, M. Mueller/RGRD

Sale

VISA

Card #: \*\*\*\*\*9009

Card Entry Method: CHIP

\*\*\*\*\*

ENV PURCHASE

\*\*\*\*\*

App Label:

VISA CREDIT

Mode:

Issuer

AID: a0000000031010

TVR: 000008000

TSI: e800

IAD: 06010a0360a002

ARC: 00

\$300.00

Approval: 058290

Amount::

+ Tip::

= Total::



X

OLIVER/LANCE

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

Guest Copy

Carnitas' Snack Shack  
1004 N Harbor Blvd  
San Diego, CA 92101  
(619) 696-7875  
socialize: @carnitassnacks  
#carnitassnackshack

Server: Reese H  
Check #458  
Ordered: Oliver  
06/20/21 6:02 PM

Stone Buenaveza Lager \$8.00  
Subtotal \$8.00  
Tax \$0.62  
Total \$8.62

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxx  
Time 6:44 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 059566  
Payment ID wp7t7jYFRPPc  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$8.62  
+ Tip: 4.00  
= Total: 12.62

X \_\_\_\_\_  
LANCE OLIVER

You've earned 6 points for this purchase. Redeem them by signing up for our rewards program. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

-----  
Email Address

Customer Copy

Powered by Toast

**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Friday, June 25, 2021 7:42 AM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Valet Services Receipt

CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** Valet Services <automat@smsvalet.com>  
**Date:** June 23, 2021 at 6:10:23 PM EDT  
**To:** lance.oliver@gmail.com  
**Subject:** Valet Services Receipt

NOTICE: If this receipt was sent in error, please click [here](#) and you will be unsubscribed.  
Thank you for using our Valet Services

**Payment Receipt**

**Valet Services**

CONTROL NUMBER: CHS000448

Date In:	6/20/2021	Area:	MAIN
Time In:	12:00 PM	Phone:	**3979
Date Out:	6/23/2021	Ticket #:	284
Time Out:	6:10 PM	Plate:	RF2972
Park Time:	3d 6h 10m		
Parking Fees:	\$100.00		

**Total Paid: \$100.00**

Paid with Visa \*\*9009 (self-pay)

Approval Code: 029427

Your CC statement will say "[www.parking-receipts.com](http://www.parking-receipts.com)"

Payment is non-refundable. Valet Parking Services

Thanks,  
Team TEZ

[www.smsvalet.com](http://www.smsvalet.com)  
+1 469 453-2000



103

06-25-21

<b>Lance Victor Oliver United States</b>	Folio No.	: 140947	Room No.	: 1005
	A/R Number	:	Arrival	: 06-20-21
	Group Code	:	Departure	: 06-23-21
	Company	: Ovation Hotel Program	Conf. No.	: 25501115
	Membership No.	:	Rate Code	: IPLAW
	Invoice No.	:	Page No.	: 1 of 1
	Ref.No.	:		
	<b>INFORMATION INVOICE</b>			

Date	Description	Charges	Credits
06-20-21	*Accommodation	224.00	
06-20-21	City Occupancy Tax	23.52	
06-20-21	SD Tourism Assessment Fee	4.48	
06-20-21	CA Tourism Assessment Fee	0.54	
06-21-21	Vistal Restaurant Lunch - Food	Room# 1005 : CHECK# 2027246	26.30
06-21-21	*Accommodation	224.00	
06-21-21	City Occupancy Tax	23.52	
06-21-21	SD Tourism Assessment Fee	4.48	
06-21-21	CA Tourism Assessment Fee	0.54	
06-22-21	Vistal Restaurant Lunch - Food	Room# 1005 : CHECK# 2027377	22.30
06-22-21	*Accommodation	224.00	
06-22-21	City Occupancy Tax	23.52	
06-22-21	SD Tourism Assessment Fee	4.48	
06-22-21	CA Tourism Assessment Fee	0.54	
06-23-21	Visa	XXXXXXXXXXXX [REDACTED]	840.04
06-24-21	Visa	XXXXXXXXXXXX [REDACTED] refund amenity fee	-33.82
<b>Total</b>		<b>806.22</b>	<b>806.22</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown on here. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.


InterContinental Hotel San Diego  
 901 Bayfront Court  
 San Diego, CA 92101  
 Telephone: (619) 501-9400 Fax: (619) 501-9844



19

06-28-21

<b>Vanessa Anne Davis United States</b>	Folio No. :	<b>140945</b>	Room No. :	<b>1625</b>
	A/R Number :		Arrival :	<b>06-20-21</b>
	Group Code :		Departure :	<b>06-23-21</b>
	Company :	<b>Ovation Hotel Program</b>	Conf. No. :	<b>23730257</b>
	Membership No. :		Rate Code :	<b>IPLAW</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>
	Ref.No. :			
	<b>INFORMATION INVOICE</b>			

Date	Description	Charges	Credits
06-20-21	*Accommodation	214.00	
06-20-21	City Occupancy Tax	22.47	
06-20-21	SD Tourism Assessment Fee	4.28	
06-20-21	CA Tourism Assessment Fee	0.51	
06-21-21	Amenity Fee	30.00	
06-21-21	City Occupancy Tax	3.15	
06-21-21	SD Tourism Assessment Fee	0.60	
06-21-21	CA Tourism Assessment Fee	0.07	
06-21-21	*Accommodation	214.00	
06-21-21	City Occupancy Tax	22.47	
06-21-21	SD Tourism Assessment Fee	4.28	
06-21-21	CA Tourism Assessment Fee	0.51	
06-22-21	*Accommodation	214.00	
06-22-21	City Occupancy Tax	22.47	
06-22-21	SD Tourism Assessment Fee	4.28	
06-22-21	CA Tourism Assessment Fee	0.51	
06-23-21	Visa XXXXXXXXXXXX 		757.60
<b>Total</b>		<b>757.60</b>	<b>757.60</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown on here. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Hotel San Diego  
 901 Bayfront Court  
 San Diego, CA 92101  
 Telephone: (619) 501-9400 Fax: (619) 501-9844



19

06-28-21

<b>Vanessa Anne Davis United States</b>	Folio No. :	<b>140945</b>	Room No. :	<b>1625</b>
	A/R Number :		Arrival :	<b>06-20-21</b>
	Group Code :		Departure :	<b>06-23-21</b>
	Company :	<b>Ovation Hotel Program</b>	Conf. No. :	<b>23730257</b>
	Membership No. :		Rate Code :	<b>IPLAW</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>
	Ref.No. :			
	<b>INFORMATION INVOICE</b>			

Date	Description	Charges	Credits
06-20-21	*Accommodation	214.00	
06-20-21	City Occupancy Tax	22.47	
06-20-21	SD Tourism Assessment Fee	4.28	
06-20-21	CA Tourism Assessment Fee	0.51	
06-21-21	*Accommodation	214.00	
06-21-21	City Occupancy Tax	22.47	
06-21-21	SD Tourism Assessment Fee	4.28	
06-21-21	CA Tourism Assessment Fee	0.51	
06-22-21	*Accommodation	214.00	
06-22-21	City Occupancy Tax	22.47	
06-22-21	SD Tourism Assessment Fee	4.28	
06-22-21	CA Tourism Assessment Fee	0.51	
06-23-21	Visa XXXXXXXXXXXX [REDACTED]		757.60
06-28-21	Visa XXXXXXXXXXXX [REDACTED] Refund - no amenity fee		-33.82
<b>Total</b>		<b>723.78</b>	<b>723.78</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown on here. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Hotel San Diego  
 901 Bayfront Court  
 San Diego, CA 92101  
 Telephone: (619) 501-9400 Fax: (619) 501-9844





Delta  
US

**\$619.00**

**07/27/2021 11:59 PM**

Receipt: 0067526585469

**Passenger Name: OLIVER/LANCE VICTOR**

Depart ✈ 08/11/2021 2:00 PM

CHS → ATL Flight Number: DL 1210 Class: J

Depart ✈ 08/11/2021 3:55 PM

ATL → SFO Flight Number: DL 769 Class: J

Depart ✈ 08/14/2021 6:00 AM

SFO → ATL Flight Number: DL 768 Class: J

Depart ✈ 08/14/2021 3:01 PM

ATL → CHS Flight Number: DL 1348 Class: J

<b>Description</b>	<b>Amount</b>
--------------------	---------------

Ticket (OLIVER/LANCE VICTOR)

less than equivalent  
coach airfare

**Total: \$619.00**

*Case V  
Lance*



Green Beans Coffee Company  
San Francisco International  
Airport  
International Terminal G  
San Francisco, CA 94128

Server: Jazel D  
Check #374  
Ordered: 08/11/21 8:42 PM

English Muffin	\$0.00
Egg & Cheese	\$11.95
Yogurt Parfait	\$5.95
Voss Water	\$5.25
Sparkling Water	\$2.95
Brownie	\$4.35
Subtotal	\$30.45
Tax	\$4.03
Total	\$34.48

Input Type C (EMV Chip R  
VISA CREDIT xxxxxxxx

Transaction Type	Sale
Authorization	Approved
Approval Code	053476
Payment ID	7pcCCTf9gTWW
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	290663d4ebf4bf11
Card Reader	BBPOS

Visit our Online Store!  
greenbeanscoffee.com/shop

PASSENGER COPY  
CREDIT SALE  
MERCHANT ID: N/A  
TERMINAL ID: C260361377  
DRIVER ID: \*\*\*395  
CABNUMBER: 0911  
DATE: 08/12/2021  
START TIME: 08:08  
END TIME: 08:32  
RES. NUMBER: 2289254  
PASSNUMBER: 1  
TRIPNUMBER: 12844  
DISTANCE: 11.43 mi  
RATE 1  
FARE: \$ 37.05  
EXTRA: \$ 0.00  
TIP: \$ 7.41  
TOTAL: \$ 44.46  
VISA NUMBER: \*\*\*\*9009  
AUTHNUMBER: ST-FWD  
ENTRY METHOD: CONTACT  
CHIP  
AID: A0000000031010  
APPL. NAME: VISA CREDIT  
ATC: 0004  
MODE: ISSUER

DESCRIPTION:

---

RETAIN THIS COPY FOR  
STATEMENT VERIFICATION  
NO SIGNATURE REQUIRED

& & & 401 & & &  
GREAT ROOM  
OAKLAND MARRIOTT CITY CENTER  
OAKLAND, CA 94607

Check No : 1473  
Table No : 1  
Server : 65457 WILLY  
Name on Card: OLIVER/LANCE  
Acct Num : XXXXXXXXXXXX  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 8/12/2021  
Trans Time : 5:13 PM  
Entry Mode : Chip  
Auth Code : 006980  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 0000008000  
TSI : E800  
IAD : 06010A0360A802

00 Approved - Thank You 000

Subtotal : USD\$ 8.82

Gratuity : \_\_\_\_\_

Total : 9.82

X \_\_\_\_\_

Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.

Customer Copy

(510) 451-4000

Till Copy  
CHARLESTON AIRPORT PARKING  
THANK YOU FOR VISITING

Receipt Number H0022100068039  
Transaction Date 14/08/2021 16:26  
Ticket-Nr 1140090093

Transient Parker	\$ 74.00
<b>Total:</b>	\$ 74.00
Validations	\$ 0.00
<b>Balance Due:</b>	\$ 74.00
Credit-Card	\$ 74.00
Change	\$ 0.00

--ORIGINAL--

SF TAXI

MED# 2168

DRUR# 3747837

CUSTOMER COPY

08/11/21 TR 1181

START END MILES

EXTRA: \$ 5.50

SURCH: \$ 0.00

TIP: \$ 10.70

TOTAL: \$ 64.25

CARD TYPE: VISA

XXXXXXXXXX90

AUTH:039892

THANKS

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



Max G  
Lance O

dinner - 2 people - L. Oliver, M. Gruetzmacher

Morton's The Steakhouse  
400 Post Street  
San Francisco, CA 94102  
(415)-986-5830

Server: Tianna M  
TBL 402/1  
Guests: 1  
Area: Bar

08/13/2021  
8:44 PM  
60058

Caesar Salad	12.50
Bt Stella Artois	9.00
Onion Soup	13.00
Au Gratin Potatoes	12.50
Shrimp Scampi Capellini	35.00

Subtotal	82.00
Surcharge	3.28
Tax	7.36

Total	92.64
-------	-------

*Balance Due*	\$92.64
---------------	---------

A suggested gratuity of 17% - 22%  
is customary. The amount of  
gratuity is always discretionary.

110.64

**DOG PATCH SFO T1**  
SFO INTL AIRPORT TERM1 C  
SAN FRANCISCO, CA 94128  
70350148003

**ORDER: 00022**

Cashier: Sunil  
14-Aug-2021 4:45:38A  
Transaction 184860

1 Sausage Egg White	\$11.95
1 Coffee - MED	\$3.00
1 Btl Water - Small	\$3.95
<b>Subtotal</b>	<b>\$18.90</b>
SFO EE 2.19%	\$0.41
Sales Tax 9.375%	\$1.77
<b>Total Taxes</b>	<b>\$2.18</b>

<b>Total</b>	<b>\$21.08</b>
<b>Tip</b>	<b>\$3.16</b>
<b>CREDIT CARD SALE</b>	<b>\$24.24</b>

VISA 9009

14-Aug-2021 4:46:00A  
\$24.24 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX [REDACTED]  
LANCE OLIVER  
Reference ID: 122600638168 | Auth ID:  
007466  
MID: \*\*\*\*3881  
AID: A0000000031010  
AuthwNm: VISA

Online: <https://clover.com/p/4ZQSNE0ESC0VC>

Order SPX7J8MCJSZ76  
Payment 4ZQSNE0ESC0VC

Clover Privacy Policy  
<https://clover.com/privacy>

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124



LANCE OLIVER  
 761 CREEKSIDE DR  
 MT PLEASANT, SC, 294643603

Page Number : 1 Invoice Nbr : 1092913  
 Guest Number : 3838594  
 Folio ID : A  
 Arrive Date : 11-AUG-21 21:53  
 Depart Date : 14-AUG-21 11:13  
 No. Of Guest : 1  
 Room Number : 1108  
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 13-4112265  
 Westin St. Fra SFOUW AUG-19-2021 05:37 JHONG599

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-21	22:09:13	18882661096 0:01	2.00	
11-AUG-21	RT1108	Room Chrg - Premium Retail	239.00	
11-AUG-21	RT1108	County Tax	0.57	
11-AUG-21	RT1108	City/Local Tax	5.38	
11-AUG-21	RT1108	Occupancy/Tourism	33.46	
12-AUG-21	50915	Cafe Rito	28.94	
12-AUG-21	RT1108	Room Chrg - Premium Retail	219.00	
12-AUG-21	RT1108	County Tax	0.53	
12-AUG-21	RT1108	City/Local Tax	4.93	
12-AUG-21	RT1108	Occupancy/Tourism	30.66	
13-AUG-21	RT1108	Room Chrg - Premium Retail	219.00	
13-AUG-21	RT1108	County Tax	0.53	
13-AUG-21	RT1108	City/Local Tax	4.93	
13-AUG-21	RT1108	Occupancy/Tourism	30.66	
14-AUG-21	VI	Visa-9009		-819.59

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx [REDACTED]

Continued on the next page

The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



LANCE OLIVER  
761 CREEKSIDE DR  
MT PLEASANT, SC, 294643603

Page Number : 2 Invoice Nbr : 1092913  
Guest Number : 3838594  
Folio ID : A  
Arrive Date : 11-AUG-21 21:53  
Depart Date : 14-AUG-21 11:13  
No. Of Guest : 1  
Room Number : 1108  
Marriott Bonvoy Number : XXXXXXXXXX

Date	Time	Code	Authorized
11-AUG-21	21:52	014736	860.40

Approve EMV Receipt for VI - 9009: Signature Captured  
TC:D0783210662862B4 IAD:06010A03602012 TVR:0000008000  
AID:A0000000031010 Application Label:VISA CREDIT

** Total	819.59	-819.59
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

## Missing Receipt Affidavit - Taxi

Date of Expense: 06/20/2021  
Vendor: SQ \*ARMEN  
Amount: \$16.00  
City: Poway, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Lance Oliver

08/20/2021

1:48 PM Greenwich Mean Time

## Missing Receipt Affidavit - Taxi

Date of Expense: 08/12/2021

Vendor: Taxi

Amount: \$50.00

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Lance Oliver

08/20/2021

1:49 PM Greenwich Mean Time



## Missing Receipt Affidavit - Business Meals (Attendees)

Date of Expense: 08/12/2021  
Vendor: Marriott Hotels  
Amount: \$92.62  
City: Oakland, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Lance Oliver

08/20/2021

1:49 PM Greenwich Mean Time

**Davis, Vanessa**

---

**From:** Vanessa D <nessa502@hotmail.com>  
**Sent:** Thursday, June 24, 2021 12:05 PM  
**To:** Davis, Vanessa  
**Subject:** Fwd: Your Wednesday morning trip with Uber

CAUTION:EXTERNAL

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Wednesday, June 23, 2021 8:14 AM  
**To:** nessa502@hotmail.com  
**Subject:** Your Wednesday morning trip with Uber



Total **\$28.47**  
June 23, 2021

# Thanks for tipping, Vanessa

Here's your updated Wednesday morning ride receipt.



---

<b>Total</b>	<b>\$28.47</b>
--------------	----------------

---

Trip fare	\$17.16
-----------	---------

---

Subtotal	\$17.16
----------	---------

Marketplace Fee	\$3.50
-----------------	--------

CA Driver Benefits 	\$0.50
SAN Airport Pickup Surcharge 	\$3.50
Access for All Fee 	\$0.10
Tips	\$3.71

---

### Amount Charged

  	\$24.76
  	\$3.71

A temporary hold of \$24.76 was placed on your payment method PayPal - nessa502@hotmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Download PDF](#)

## You rode with Gary

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 2.84 miles | 7 min

 **5:06 AM**  
901 Bayfront Ct. Suite 105, San Diego, CA 92101, US



**5:13 AM**

3225 N Harbor Dr, San Diego, CA 92101, USA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



---

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

Intercontinental San Diego  
Store # 60326

901 Bayfront Court  
San Diego, CA 92101

60326011 Jennifer

WS#: 1

-----  
CHK 5963  
6/21/2021 7:17 AM  
-----

**To Go**

1 RF TRKY BACON SAND 4.15  
Warmed

Subtotal \$4.15

Tax \$0.32

Payment \$4.47

**Change Due \$0.00**

MasterCard \$4.47

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----  
6/21/2021 7:18 AM

Join our loyalty program  
Starbucks Rewards«  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply





**Brown, Dominique**

---

**From:** Andrews, Polly  
**Sent:** Tuesday, June 1, 2021 4:30 PM  
**To:** Gruetzmacher, Max  
**Cc:** Brown, Dominique  
**Subject:** FW: Receipt sent from alaskaair.com

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

Hi Max – here is your receipt for premium seating on Alaska – please submit with your expenses. Thanks

**Polly Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9288 | f. 843.216.9631 | pandrews@motleyrice.com

---

**From:** Alaska Airlines <alaska.it@alaskaair.com>  
**Sent:** Tuesday, June 1, 2021 4:01 PM  
**To:** Andrews, Polly <pandrews@motleyrice.com>  
**Subject:** Receipt sent from alaskaair.com

CAUTION:EXTERNAL

Your receipt is below.




### Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Max Nikolaus Gruetzmacher MP#: American Airlines 3A34BP4	6A ★		Enter required documentation

\*\* Seat assignments are subject to change.

### Flights

Flight confirmation code: **MFPNQW**

Flights		
Flight	Departs	Arrives
Flight 1 of 1 Alaska 3352 Main (N)   Nonstop   <a href="#">Details</a> Alaska 3352 <a href="#">Distance</a> : 447 mi   Duration: 1h ours 37minutes  <b>Details for flights</b>   Alaska Airlines 3352 Depart <b>San Francisco (SFO)</b> <b>2:10pm</b> Mon, Jun 21 Arrive <b>San Diego (SAN)</b> <b>3:47pm</b> Mon, Jun 21 Operated by SkyWest Airlines as AlaskaSkyWest Duration: 1hours 37minutes Aircraft % on-time % late 30+ min % cancelled Meal Embraer 175 50% 50% n/a None Performance data is based on previous month.	San Francisco (SFO) Mon, Jun 21 2:10 pm	San Diego (SAN) Mon, Jun 21 3:47 pm
Operated by SkyWest Airlines as AlaskaSkyWest		
Check in with Alaska Airlines		

## Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

## PRICE SUMMARY

Flight

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

<b>Seat upgrade total</b>	<b>\$19.99</b>
Max Nikolaus Gruetzmacher, 1 seat	\$19.99
Seat upgrade purchase	\$18.60
Taxes	\$1.39

**RULES & RESTRICTIONS**

**Flight**

- Upgraded seat purchases are nonrefundable, when the fare is nonrefundable. All upgraded seat purchases are nontransferable. Seat purchases will require refunding/repurchasing if changes are made to the ticket.

**Baggage**

- **Carry-on baggage:** Each passenger is limited to one carry-on bag that measures up to 22"x14"x9" plus one personal item.
- **Checked baggage:** Your first checked bag fee is \$30 and the second checked bag fee is \$40. All [standard rules and fees](#) apply. Mileage Plan™ elite members, Alaska Airlines credit card holders and others may qualify for exceptions. Please refer to our [Checked baggage](#) page for more details, seasonal limitations, and restrictions.
- **Hazardous materials:** The U.S. federal government restricts hazardous materials in carry-on and checked baggage. [Read more about hazardous materials](#)
  - Aerosols
  - Canned fuel
  - Lithium batteries
  - Loose ammo
  - Small engines
  - Matches
  - Cigarette lighters
  - Oxygen
  - Flares & fireworks

**Brown, Dominique**

**From:** PLA <no-reply@ovationtravel.com>  
**Sent:** Wednesday, June 9, 2021 3:21 PM  
**To:** Brown, Dominique  
**Subject:** SAN DIEGO INTERCONTI AND JUNE 24TH DELTA RETURN

CAUTION:EXTERNAL

**Motley Rice**  
843-216-9288

# eInvoice

**Add to Calendar      Itinerary & Documents**

Sales Person: 4Q      Invoice Issue Date: 01 Jun 2021  
Invoice Number: 0027186      Record Locator: LWBZZ

 **INTERCONTINENTAL SAN DIEGO  
(INTERCONTINENTAL)**

Check-In: **Monday, 21 June 2021**  
Check-Out: **Thursday, 24 June 2021**

901 Bayfront Court  
San Diego Ca 92101  
Phone: 1-619-5019400

Room Details: FRM SD COURTHOUSE WAIVED AMENI CITY VIEW KING CITY  
VIEWS ARE  
Rooms(s): 1  
Night(s): 3  
Rate per Night: 214.00 USD  
Approx. Total  
Price: 813.87 USD  
INCLUDES TAX  
Service City: SAN DIEGO  
Confirmation  
Number: 29697099  
CD: 100191295  
Service  
Information: KING DLX  
Guarantee: VIXXXXXXXXXXXXX9165EXP XXXXX-GRUETZMACHER

---

TAX AND/OR SURCHARGE INFORMATION (USD)

171.87

90.00 SERVICE CHARGE

TOTAL TAX 171.87

---



**DELTA AIR LINES INC DL 820**

**Thursday, 24 June**

**From:** SAN DIEGO, CA  
06:30  
Departure Terminal: 2

**To:** ATLANTA, GA  
14:00  
Arrival Terminal: S

Cabin: First  
Meal: Refreshment  
Type: BOEING 767-300 WINGLETS

Duration: 4hr(s) 30min(s)  
Stop(s): Non Stop

**GRUETZMACHER/MAX NIKOLAUS**

Seat(s):  
DL - XXXXXXXX69

---



**DELTA AIR LINES INC DL 1348**

**Thursday, 24 June**

**From:** ATLANTA, GA  
15:20  
Departure Terminal: S

**To:** CHARLESTON SC, SC  
16:33

Cabin: First  
Meal: Refreshment  
Type: BOEING 737-900 JET

Duration: 1hr(s) 13min(s)  
Stop(s): Non Stop

**GRUETZMACHER/MAX NIKOLAUS**

Seat(s):  
DL - XXXXXXXX69

---



**OTHERS**  
INFORMATION  
PNR RETENTION SEGMENT

**Tuesday, 07 December 2021**

---

**Ticket Information**

<b>Ticket Number:</b>	DL 7526585357	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX [REDACTED]	USD	* [REDACTED]
<b>Service Fee:</b>	XD 0801068968	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX [REDACTED]	USD	* <b>11.00</b>
<b>SubTotal:</b>				USD	[REDACTED]
<b>Net Credit Card Billing:</b>				* USD	[REDACTED]
<b>TOTAL AMOUNT DUE:</b>				USD	<b>0.00</b>

---

\$1,058.20 equivalent  
coach airfare

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).



**Brown, Dominique**

**From:** PLA <no-reply@ovationtravel.com>  
**Sent:** Wednesday, June 9, 2021 3:21 PM  
**To:** Brown, Dominique  
**Subject:** JUNE 21 ALASKA FLIGHT

CAUTION:EXTERNAL

Motley Rice  
 843-216-9288

**eInvoice**

**Add to Calendar**      **Itinerary & Documents**

Sales Person: 4Q      Invoice Issue Date: 01 Jun 2021  
 Invoice Number: 0027184      Record Locator: RCYUJL



**ALASKA AIRLINES AS 3352** Monday, 21 June  
 Operated by: /SKYWEST AIRLINES AS ALASKASKYWEST

**From:** SAN FRANCISCO, CA  
 14:10  
 Departure Terminal: 2

**To:** SAN DIEGO, CA  
 15:47  
 Arrival Terminal: 2

Cabin: Economy      Duration: 1hr(s) 37min(s)  
 Meal:      Stop(s): Non Stop  
 Type: EMBRAER EMB 175 JET

**GRUETZMACHER/MAX NIKOLAUS**  
 Seat(s):  
 AA - XXXXXP4  
 AS / Confirmed

**Ticket Information**

<b>Ticket Number:</b>	AS 7526585355	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX	USD	<b>* 108.40</b>
<b>Service Fee:</b>	XD 0801068965	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX	USD	<b>* 11.00</b>

<b>SubTotal:</b>	USD	<b>119.40</b>
<b>Net Credit Card Billing:</b>	* USD	<b>119.40</b>
		-----
<b>TOTAL AMOUNT DUE:</b>	USD	<b>0.00</b>
<hr/>		

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).

**Brown, Dominique**

**From:** PLA <no-reply@ovationtravel.com>  
**Sent:** Wednesday, June 9, 2021 3:20 PM  
**To:** Brown, Dominique  
**Subject:** JUNE 20TH AA SAN FRAN

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
 843-216-9288

# eInvoice

[Add to Calendar](#)   [Itinerary & Documents](#)

eInvoice [#0002470](#)

Ticket Number	Passenger	SubTotal	Total Amount Due
	MAX NIKOLAUS GRUETZMACHER	USD <b>0.00</b>	USD <b>0.00</b>

eInvoice [#0027182](#)

Ticket Number	Passenger	SubTotal	Total Amount Due
7526585353	MAX NIKOLAUS GRUETZMACHER	USD <b>1489.70</b>	USD <b>0.00</b>

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).

**Brown, Dominique**

**From:** PLA <no-reply@ovationtravel.com>  
**Sent:** Wednesday, June 9, 2021 4:12 PM  
**To:** Brown, Dominique  
**Subject:** VANESSAS TICKET JUNE 21 DELTA SAN DIEGO


CAUTION:EXTERNAL

Motley Rice  
 843-216-9288

**eInvoice**

**Add to Calendar**      **Itinerary & Documents**

Sales Person: 4Q      Invoice Issue Date: 02 Jun 2021  
 Invoice Number: 0027191      Record Locator: BRZQSZ


 **DELTA AIR LINES INC DL 1679** **Monday, 21 June**

**From:** CHARLESTON SC, SC  
 12:11

**To:** ATLANTA, GA  
 13:26  
 Arrival Terminal: S

Cabin: Premium Economy      Duration: 1hr(s) 15min(s)  
 Meal:      Stop(s): Non Stop  
 Type: BOEING 737-900 JET

**DAVIS/VANESSA ANNE**  
 Seat(s): 11E

 **DELTA AIR LINES INC DL 992** **Monday, 21 June**

**From:** ATLANTA, GA  
 15:33  
 Departure Terminal: S

**To:** SAN DIEGO, CA  
 16:54  
 Arrival Terminal: 2

Cabin: Premium Economy      Duration: 4hr(s) 21min(s)  
 Meal:      Stop(s): Non Stop  
 Type: BOEING 767-300 WINGLETS

DAVIS/VANESSA ANNE  
Seat(s): 17A

---

 **INTERCONTINENTAL SAN DIEGO**  
(INTERCONTINENTAL)

Check-In: **Monday, 21 June**  
2021  
Check-Out: **Thursday, 24**  
**June 2021**

901 Bayfront Court  
San Diego Ca 92101  
Phone: 1-619-5019400

Room Details: FRM SD COURTHOUSE WAIVED AMENI CITY VIEW KING CITY  
VIEWS ARE  
Rooms(s): 1  
Night(s): 3  
Rate per Night: 214.00 USD  
Approx. Total  
Price: 813.87 USD  
INCLUDES TAX  
Service City: SAN DIEGO  
Confirmation  
Number: 23730257  
CD: 100191295  
Service  
Information: KING ROOM  
Guarantee: VIXXXXXXXXXXXXXX9165EXP XXXXX-GRUETZMACHER

---

TAX AND/OR SURCHARGE INFORMATION (USD)  
171.87  
90.00 SERVICE CHARGE  
TOTAL TAX 171.87

---

 **DELTA AIR LINES INC DL 820**

**Thursday, 24 June**

**From:** SAN DIEGO, CA  
06:30  
Departure Terminal: 2

**To:** ATLANTA, GA  
14:00  
Arrival Terminal: S

Cabin: Premium Economy  
Meal:  
Type: BOEING 767-300 WINGLETS

Duration: 4hr(s) 30min(s)  
Stop(s): Non Stop

DAVIS/VANESSA ANNE  
Seat(s): 17F



DELTA AIR LINES INC DL 1348

Thursday, 24 June

From: ATLANTA, GA  
15:20  
Departure Terminal: S

To: CHARLESTON SC, SC  
16:33

Cabin: Premium Economy  
Meal:  
Type: BOEING 737-900 JET

Duration: 1hr(s) 13min(s)  
Stop(s): Non Stop

DAVIS/VANESSA ANNE  
Seat(s): 10A

**Ticket Information**

**Ticket Number:** DL 7526585362 **Passenger:** DAVIS VANESSA ANNE

**Service Fee:** XD 0801068973 **Passenger:** DAVIS VANESSA ANNE  
**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* [REDACTED]  
**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* **11.00**

**SubTotal:** USD [REDACTED]  
**Net Credit Card Billing:** \* USD [REDACTED]  
**TOTAL AMOUNT DUE:** USD **0.00**

\$1,058.20 equivalent  
coach airfare

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).



**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Monday, June 21, 2021 12:04 PM  
**To:** Brown, Dominique  
**Subject:** FW: Receipt from N.E Cab159

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

Receipt for TWTR – cab from airport to hotel

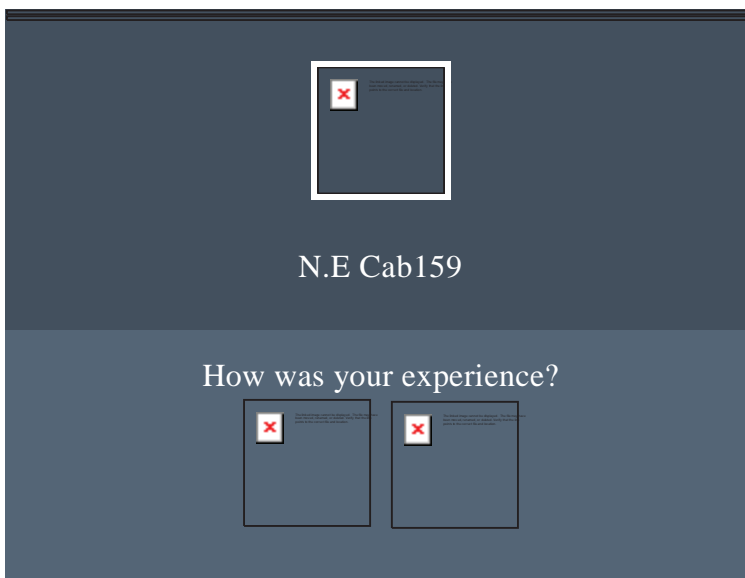
**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | mgruetzmacher@motleyrice.com

---

**From:** N.E Cab159 via Square <receipts@messaging.squareup.com>  
**Sent:** Sunday, June 20, 2021 15:20  
**To:** Gruetzmacher, Max <mgruetzmacher@motleyrice.com>  
**Subject:** Receipt from N.E Cab159

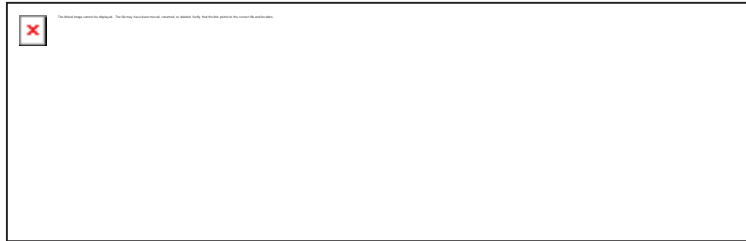
CAUTION:EXTERNAL

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)



# \$ 20.00

Custom Amount	\$20.00
Total	<b>\$20.00</b>



N.E Cab159  
8789 Betelgeuse way Sandiego Ca 92126  
SAN DIEGO, CA 92126

Visa 9165 (Swipe)	Jun 20
<b>VISA</b>	2021 at
MAX GRUETZMACHER	12:20
	PM
	#n5Ts
	Auth
	code:
	081603



### Receipt Settings

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)  
1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Monday, June 21, 2021 12:07 PM  
**To:** Brown, Dominique  
**Subject:** FW: Online Order Receipt for \$22.10 at Carnitas' Snack Shack

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

Receipt for TWTR (Sunday dinner – max g)

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | [mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

**From:** Carnitas' Snack Shack <[no-reply@toasttab.com](mailto:no-reply@toasttab.com)>  
**Sent:** Sunday, June 20, 2021 18:02  
**To:** Gruetzmacher, Max <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** Online Order Receipt for \$22.10 at Carnitas' Snack Shack

CAUTION:EXTERNAL

Carnitas' Snack Shack - 619-696-7675  
Check #233 for Max Gruetzmacher  
Pick up 3:12 PM PDT

Carnitas' Snack Shack  
1004 N Harbor Blvd  
San Diego, CA 92101  
(619) 696-7675  
socialize: @carnitassnacks  
#carnitassnackshack

---

**Take Out  
Information**

Thank you for your order! We will text you when your order is ready. Please head to the window where it says pick up to receive your food.

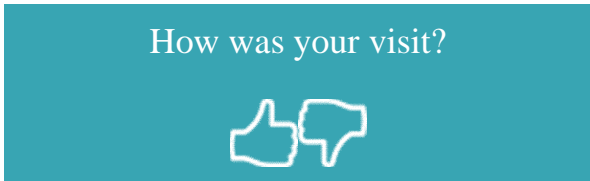
---

**Take Out (Online)**

---

Max Gruetzmacher 843-580-2171  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

Check #233 Max Gruetzmacher  
Ordered: 06/20/21 3:02 PM  
Due: 06/20/21 3:12 PM



Carnitas (2) \$10.00  
Single Taco \$5.50  
Chicken  
Regular Tater  
Tots \$5.00  
  
Subtotal \$20.50  
Tax \$1.60  
Total \$22.10

Visa xxxxxxxx [redacted]  
  
Transaction Type Sale  
Authorization Approved  
Approval Code  
Payment ID YhjCxCXdkss0

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**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Tuesday, June 22, 2021 11:32 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: [Business] Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)  
o. [843.216.9623](tel:843.216.9623) | f. [843.216.9450](tel:843.216.9450)

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** June 22, 2021 at 20:32:03 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Tuesday evening trip with Uber

CAUTION:EXTERNAL

Uber

Total **\$38.47**  
June 22, 2021

Total

**\$38.47**

---


Trip fare	\$29.36
-----------	---------

---

Subtotal	\$29.36
----------	---------

Marketplace Fee 	\$3.50
---	--------

CA Driver Benefits 	\$0.50
--	--------

Access for All Fee 	\$0.10
--	--------

Tips	\$5.01
------	--------

---

Amount Charged



[SWITCH](#)

\$38.47

[Download PDF](#)

## You rode with Nestor

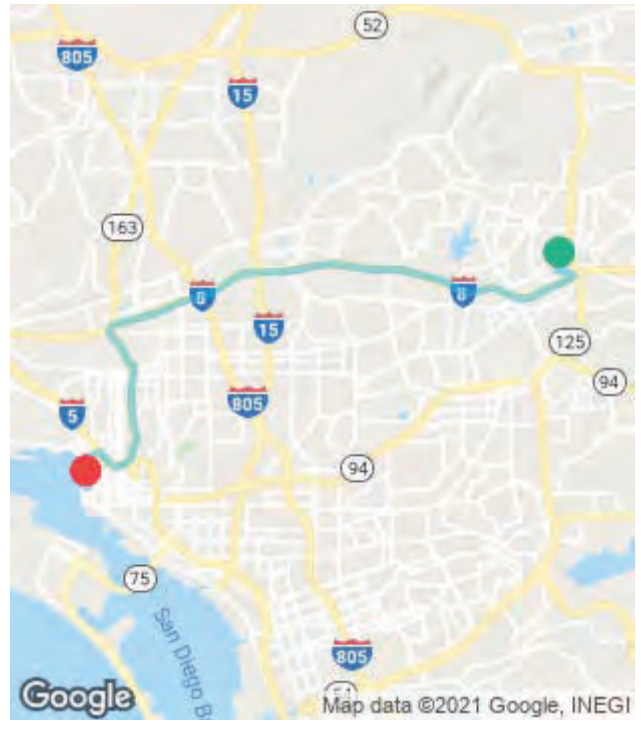
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



■  
7:53 PM  
5500 Grossmont Center Dr Ste  
135, La Mesa, CA 91942, US

■  
8:18 PM  
901 Bayfront Ct, San Diego, CA  
92101, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

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[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Wednesday, June 23, 2021 7:12 AM  
**To:** Brown, Dominique  
**Subject:** Fwd: [Business] Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

Max Gruetzmacher | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | mgruetzmacher@motleyrice.com  
o. 843.216.9623 | f. 843.216.9450

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Wednesday, June 23, 2021 4:10:35 AM  
**To:** Gruetzmacher, Max <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Tuesday evening trip with Uber

CAUTION:EXTERNAL

Uber

Total **\$26.21**  
June 22, 2021

Thanks for riding, Max

We hope you enjoyed your ride this evening.



Total

**\$26.21**

---

Trip fare	\$22.11
-----------	---------

---

Subtotal	\$22.11
----------	---------


Marketplace Fee <a href="#">?</a>	\$3.50
-----------------------------------	--------

CA Driver Benefits <a href="#">?</a>	\$0.50
--------------------------------------	--------

Access for All Fee <a href="#">?</a>	\$0.10
--------------------------------------	--------

---

Amount Charged

   <a href="#">SWITCH</a>	\$26.21
---	---------

[Download PDF](#)

## You rode with Mehdi

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

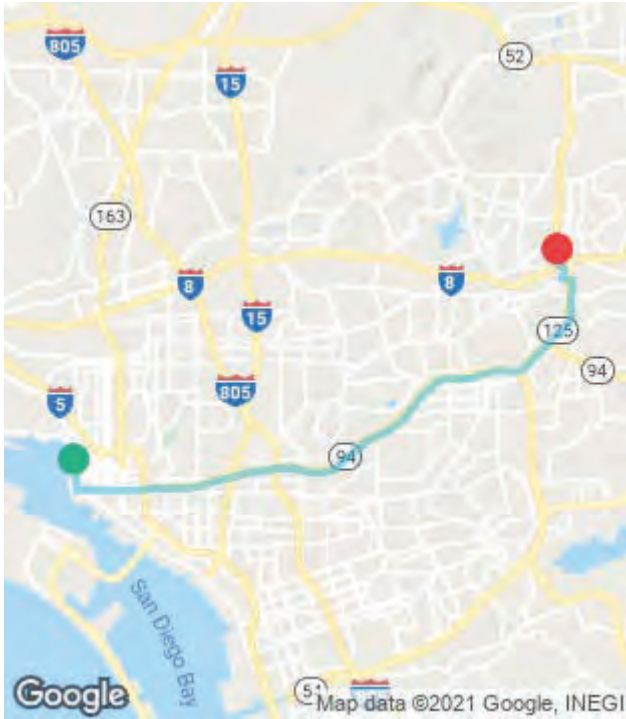
**UberX** 12.88 miles | 22 min

■ **5:15 PM**  
900 Bayfront Ct, San Diego, CA 92101, US



5:37 PM

8825 Murray Dr, La Mesa, CA 91942, US



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Terms

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Thursday, June 24, 2021 11:04 AM  
**To:** Brown, Dominique  
**Subject:** FW: [Business] Your Wednesday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

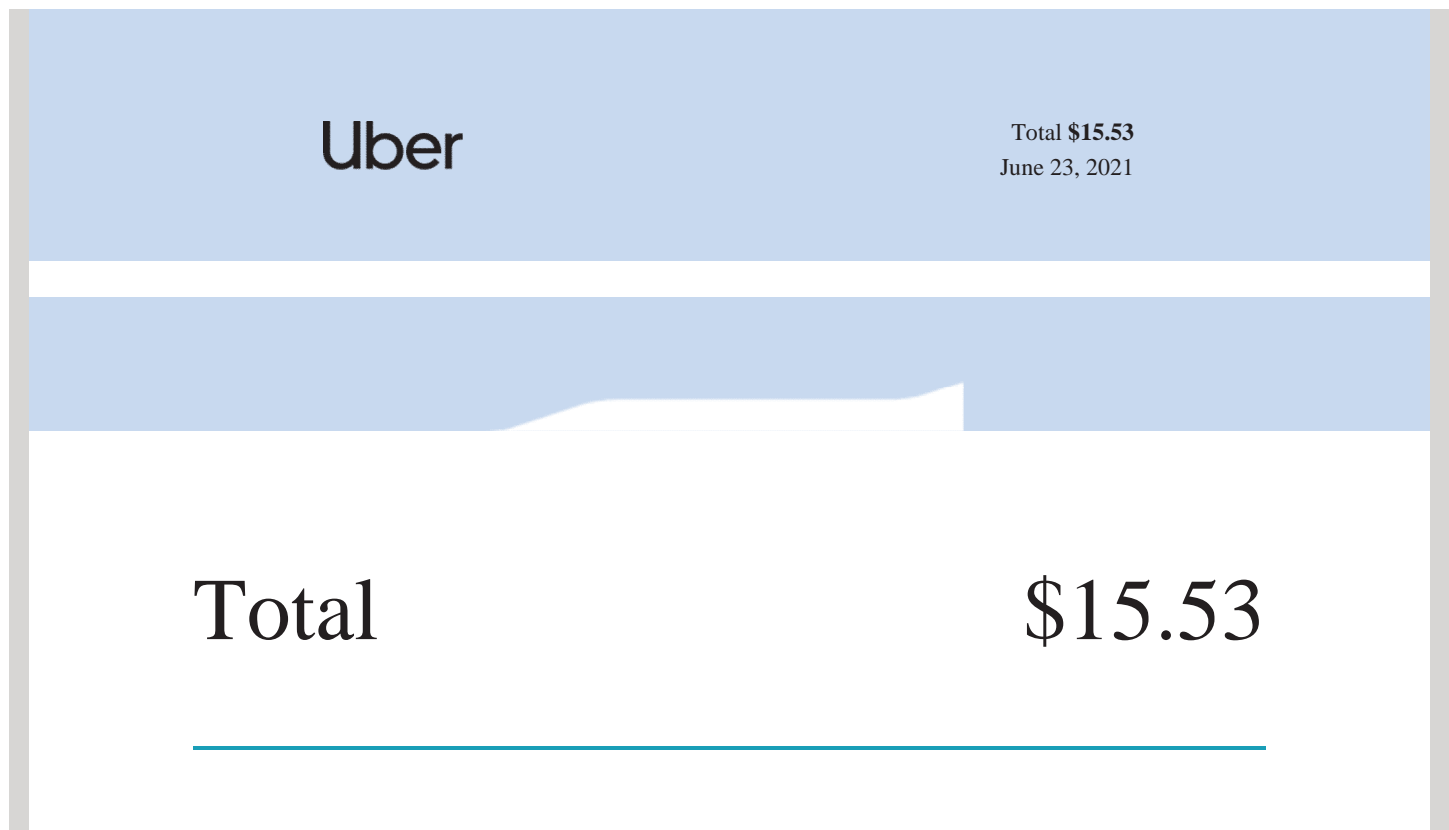
Cab fare to airport Weds with Lance Oliver.

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | mgruetzmacher@motleyrice.com

---

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Wednesday, June 23, 2021 09:01  
**To:** Gruetzmacher, Max <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Wednesday morning trip with Uber

CAUTION:EXTERNAL





Base Fare	\$1.00
Distance	\$2.67
Time	\$3.21


---

Subtotal	\$6.88
Marketplace Fee <a href="#">?</a>	\$4.55
CA Driver Benefits <a href="#">?</a>	\$0.50
SAN Airport Pickup Surcharge <a href="#">?</a>	\$3.50
Access for All Fee <a href="#">?</a>	\$0.10

---

Amount Charged

  | [SWITCH](#) \$15.53

A temporary hold of \$42.00 was placed on your payment method  9165. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

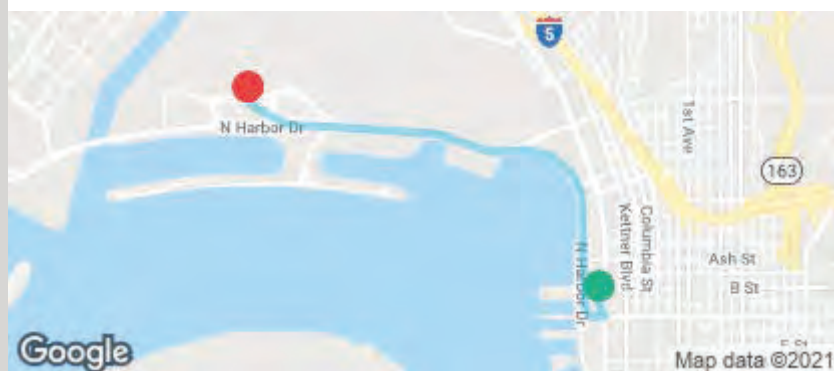
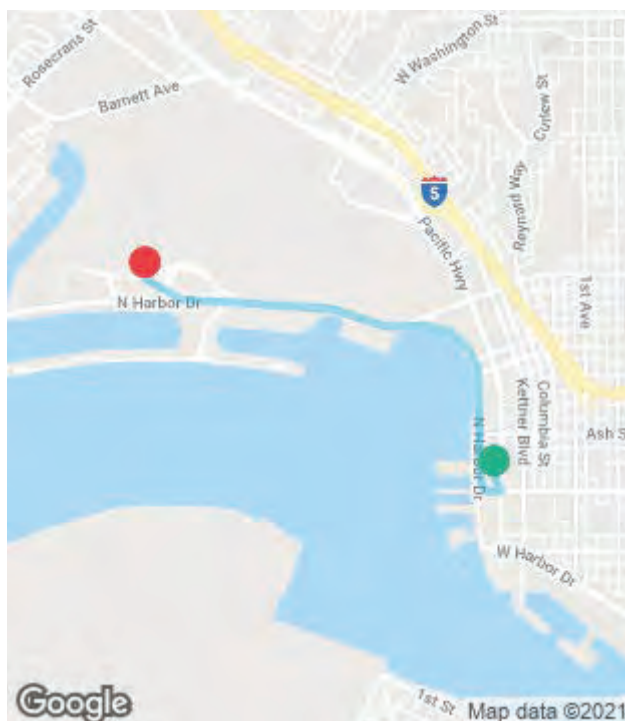
**You rode with Derick**

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

■ **5:52 AM**  
900 Bayfront Ct, San Diego, CA  
92101, US

■ **6:00 AM**  
3225 N Harbor Dr, San Diego,  
CA 92101, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

---

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Tuesday, June 29, 2021 1:31 PM  
**To:** Brown, Dominique  
**Subject:** FW: Online Order Receipt for \$33.19 at Carnitas' Snack Shack

This is Sunday Dinner for Lance and Vanessa. (I paid. There is another receipt from there for \$22.10 that was for my own dinner – they arrived after me and we had separate checks.)

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
o. 843.216.9623 | f. 843.216.9450 | [mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

**From:** Carnitas' Snack Shack <[no-reply@toasttab.com](mailto:no-reply@toasttab.com)>  
**Sent:** Sunday, June 20, 2021 21:04  
**To:** Gruetzmacher, Max <[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)>  
**Subject:** Online Order Receipt for \$33.19 at Carnitas' Snack Shack

CAUTION:EXTERNAL

Carnitas' Snack Shack - 619-696-7675  
Check #460 for Max Gruetzmacher  
Pick up 6:14 PM PDT

Carnitas' Snack Shack  
1004 N Harbor Blvd  
San Diego, CA 92101  
(619) 696-7675  
socialize: @carnitassnacks  
#carnitassnackshack

---

**Take Out  
Information**

Thank you for your order! We will text you when your order is ready. Please head to the window where it says pick up to receive your food.

---

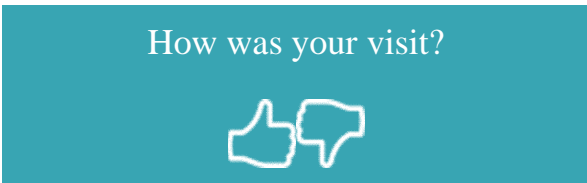
**Take Out (Online)**

---

Max  
Gruetzmacher 843-580-2171  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)

---

Check #460 Max Gruetzmacher  
Ordered: 06/20/21 6:04 PM  
Due: 06/20/21 6:14 PM



Regular Tater	\$5.00
Tots	
2 Carnitas (2)	\$20.00
Subtotal	\$25.00
Tax	\$1.94
Tip	\$6.25
Total	\$33.19

Visa xxxxxxxx [redacted]

Transaction Type Sale  
Authorization Approved  
Approval Code  
Payment ID zwnnnCcpMtXC

Powered by Toast



Powered by Toast

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Artisan Market  
San Diego Intl Airport  
619-613-5624  
artisanmarket@hffsd.com

TABLE# 0  
SERVER 3133/Carlos R  
CHECK# 2217

Customer Copy

Terminal ID: \*\*\*\*114

-----  
06/23/2021

06:31 AM

VISA - INSERT

AID: A0000000031010

ACCT No: \*\*\*\*\*

CREDIT Authorization

RRN No: 000000472700

REF No: 117438997731

AUTH CODE: 086637

PID: 678618759

AMOUNT \$12.55

TIP \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

APPROVED



Artisan Market  
San Diego Intl Airport  
619-613-5674  
artisanmarket@hffsd.com

3133 Carlos R

-----  
Chk 2217 Jun23'21 06:30A Gst 3  
-----

2 PROTEIN BAR	8.80
1 SM COFFEE	2.85
Charge Tips	1.00
XXXXXXXXXXXX9165	
VISA	13.55
FOOD	8.80
BEVERAGE	2.85
TAX	0.90
GRATUITY	1.00
TENDER	13.55



19

06-30-21

<b>Max Nikolaus Gruetzmacher United States</b>	Folio No. :	<b>140948</b>	Room No. :	<b>0615</b>
	A/R Number :		Arrival :	<b>06-20-21</b>
	Group Code :		Departure :	<b>06-23-21</b>
	Company :	<b>Ovation Hotel Program</b>	Conf. No. :	<b>47821903</b>
	Membership No. :		Rate Code :	<b>IPLAW</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>
	Ref.No. :			
	<b>INFORMATION INVOICE</b>			

Date	Description	Charges	Credits
06-20-21	*Accommodation	214.00	
06-20-21	City Occupancy Tax	22.47	
06-20-21	SD Tourism Assessment Fee	4.28	
06-20-21	CA Tourism Assessment Fee	0.51	
06-21-21	Amenity Fee	30.00	
06-21-21	City Occupancy Tax	3.15	
06-21-21	SD Tourism Assessment Fee	0.60	
06-21-21	CA Tourism Assessment Fee	0.07	
06-21-21	*Accommodation	214.00	
06-21-21	City Occupancy Tax	22.47	
06-21-21	SD Tourism Assessment Fee	4.28	
06-21-21	CA Tourism Assessment Fee	0.51	
06-22-21	*Accommodation	214.00	
06-22-21	City Occupancy Tax	22.47	
06-22-21	SD Tourism Assessment Fee	4.28	
06-22-21	CA Tourism Assessment Fee	0.51	
06-23-21	Visa XXXXXXXXXXXXX9165		757.60
<b>Total</b>		<b>757.60</b>	<b>757.60</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown on here. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Hotel San Diego  
 901 Bayfront Court  
 San Diego, CA 92101  
 Telephone: (619) 501-9400 Fax: (619) 501-9844

## Missing Receipt Affidavit - Airline Fees

Date of Expense: 06/16/2021  
Vendor: DELTA AIR 0067526585408  
Amount: \$3.00  
City: Charleston, South Carolina

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/02/2021

12:34 PM Greenwich Mean Time

## Missing Receipt Affidavit - Breakfast

Date of Expense: 06/20/2021  
Vendor: CHARLESTON AIRPORT  
Amount: \$3.66  
City: Charleston, South Carolina

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/02/2021

12:34 PM Greenwich Mean Time

## Missing Receipt Affidavit - Breakfast

Date of Expense: 06/21/2021  
Vendor: INTERCONTINENTAL SAN DIEG  
Amount: \$7.76  
City: San Diego, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/02/2021

12:34 PM Greenwich Mean Time

## Missing Receipt Affidavit - Breakfast

Date of Expense: 06/22/2021  
Vendor: INTERCONTINENTAL SAN DIEG  
Amount: \$12.48  
City: San Diego, California

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/02/2021

12:34 PM Greenwich Mean Time



## Missing Receipt Affidavit - Lunch

Date of Expense: 06/23/2021  
Vendor: BRIOCHE DOREE  
Amount: \$11.01  
City: Charlotte, North Carolina

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/02/2021

12:34 PM Greenwich Mean Time

**PINECREST DINER**  
401 BERRY STREET  
SAN FRANCISCO, CA 94102  
4088664176

Transaction 100058

**Total** \$17.05  
**Tip** \$4.26

CREDIT CARD PAYMENT \$21.31  
VISA 9165

11-Aug-2022  
\$21.31 | M  
VISA CREDIT CARD PAYMENT  
MAX GRUE

Reference ID: 025  
Auth ID: 025  
MID: \*\*\*\*60  
AID: A000000  
AthNtwkNm: V

Online: <https://clover.com/p/0DCHGDVXDN55Y>

Payment 0DCHGDVXDN55Y

Clover Privacy Policy  
<https://clover.com/privacy>



Carusos  
The Westin St Francis  
San Francisco, CA

TABLE# /0  
SERVER 910101162/Karla  
CHECK# 50945

2021/08/12 07:55:07

\*\*\*\*\*Authorize\*\*\*\*\*

MERC ID:0010600000199571601999

REF No: 812145516 CHIP

CT No: \*\*\*\*\*

EXP: XX/XX

CARD: VISA

CheckNo:50945

LotNo:0

AVAIL CODE: 009597

Receipt Section

Label: VISA CREDIT

5C5B7E52280FB71

0080008000

AID: A0000000031010

IAD: 06010A0360B002

Subtotal: \$13.31

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

X \_\_\_\_\_

Signature  
CUSTOMER COPY



# Cafe Mason

320 Mason St. S.F. CA 94102

415-544-0320

7AM - 2PM DAILY

Tab: **15** 2P 03:26 AM

**#1021**

QTY/LB	NAME	U/P	PRICE
1	COFFEE		3.00
1	FRESH O.J.		6.00
1	SPIN.FETA O (H.BRWN		14.00
1	HAM ADD- (WHEAT)		2.00
1	BENEDICT (H.BRWNS)		15.00

SUBTOTAL: 40.00

Tax(8.5%): 3.40

**TOTAL: 43.40**

Tip Guide:

- [ ] 15%: + 6.00= 49.40
- [ ] 18%: + 7.20= 50.60
- [ ] 20%: + 8.00= 51.40



08/13/2021 08:53 AM Server: **Roberto**

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

CAFE MASON

DAILY 7 AM - 2 PM



**DOC PATCH SFO T1**  
SFO INTL AIRPORT TERM1 C  
SAN FRANCISCO, CA 94128  
70350148003

**ORDER: 00021**

Cashier: Sunil  
14-Aug-2021 4:43:55A  
Transaction 184859

1	Chocolate Croissant		\$4.50
<b>Subtotal</b>			<b>\$4.50</b>
SFO F	2.19%		\$0.10
Sale Tax	9.375%		\$0.42
<b>tal Taxes</b>			<b>\$0.52</b>

<b>Total</b>	<b>\$5.02</b>
<b>Tip</b>	<b>\$0.75</b>
	<b>\$5.77</b>

CREDIT CARD SALE  
VISA 9165

14-Aug-2021 4:45:07A  
\$5.77 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX [REDACTED]  
MAX GRUETZMACHER  
Reference ID: 122600638158 | Auth ID:  
093644

MID: \*\*\*\*\*3881  
00000000031010  
VISA

url: <https://clover.com/p/A6F8FV10P7A4T>

ADMKWMQR  
F8FV10P7A4T

Clover Privacy Policy



CHARLESTON AIRPORT  
DECK PARKING  
RECEIPT A103

ENTRY TIME:  
08/11/21 12:08  
EXIT TIME:  
08/14/21 16:31  
PARK-DUR.: HRS:MIN  
3:04:23

PAID \$ 77.00

-----  
Charleston  
International Airpo  
5500 INTERNATIONAL  
BLVD

\*-----EFTPOS  
-----\*

14 Aug 21 16:31  
ICC VISA  
AID A00000000031010  
APP LABEL  
VISA CREDIT  
CARD

\*\*\*\*\*

PAN SEQ Number 02  
AUTHORISATION  
085696  
REFERENCE 072232  
PURCHASE USD77.00  
TOTAL USD77.00

APPROVED

NO CARDHOLDER  
VERIFICATION

\*-----  
-----\*



## Brown, Dominique

---

**From:** Gruetzmacher, Max  
**Sent:** Friday, August 13, 2021 10:23 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: Receipt from Amrik Singh

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)  
o. [843.216.9623](tel:843.216.9623) | f. [843.216.9450](tel:843.216.9450)

Begin forwarded message:

**From:** Amrik Singh via Square <receipts@messaging.squareup.com>  
**Date:** August 13, 2021 at 19:13:37 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject: Receipt from Amrik Singh**  
**Reply-To:** Amrik Singh via Square  
<CAESPxIAGjFyX21memRrbnN3bGkzdTYzZHhoZTNob20zb3BpMmhrdHN6bmYyaHE0c3dtdjJ3Y3FxlghkaWFsb2d1ZSIg3kOaSJA2tGOAJpmzfnEnU1Qp4dw2/ANfcXDZP9koDibU=@reply2.squareup.com>

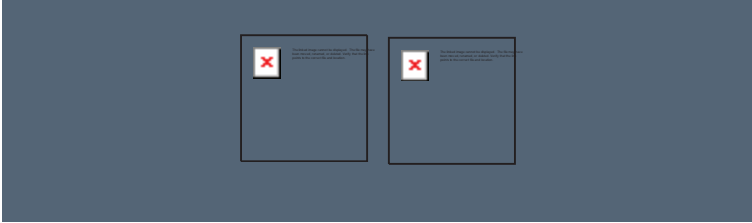
CAUTION:EXTERNAL

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)



Amrik Singh

How was your experience?



**\$55.00**

Custom Amount	\$44.00
Purchase Subtotal	\$44.00
Tip	\$11.00
<b>Total</b>	<b>\$55.00</b>

Amrik Singh  
510-301-0231

Visa (Swipe)

**VISA**  
MAX GRUETZMACHER

Aug 13  
2021 at  
7:13  
PM  
#56VZ  
Auth  
code:  
030912



**Receipt Settings**

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)  
1455 Market Street, Suite 600  
San Francisco, CA 94103

**Brown, Dominique**

---

**From:** Gruetzmacher, Max  
**Sent:** Saturday, August 14, 2021 7:48 AM  
**To:** Brown, Dominique  
**Subject:** Fwd: [Business] Your Saturday morning trip with Uber

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)  
o. [843.216.9623](tel:843.216.9623) | f. [843.216.9450](tel:843.216.9450)

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** August 14, 2021 at 04:29:10 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Saturday morning trip with Uber

CAUTION:EXTERNAL

Uber

Total **\$65.61**  
August 14, 2021

Total

**\$65.61**

---

Trip fare	\$54.68
-----------	---------


---


Subtotal	\$54.68
----------	---------

Tip	\$10.93
-----	---------

---

Amount Charged

 ●●●●  <a href="#">SWITCH</a>	\$54.68
---	---------

 ●●●●  <a href="#">SWITCH</a>	\$10.93
---	---------

Trip ID: b7fa2f07-f416-4049-8afc-ad8c641823f4

[Download PDF](#)

## You rode with Batzorig

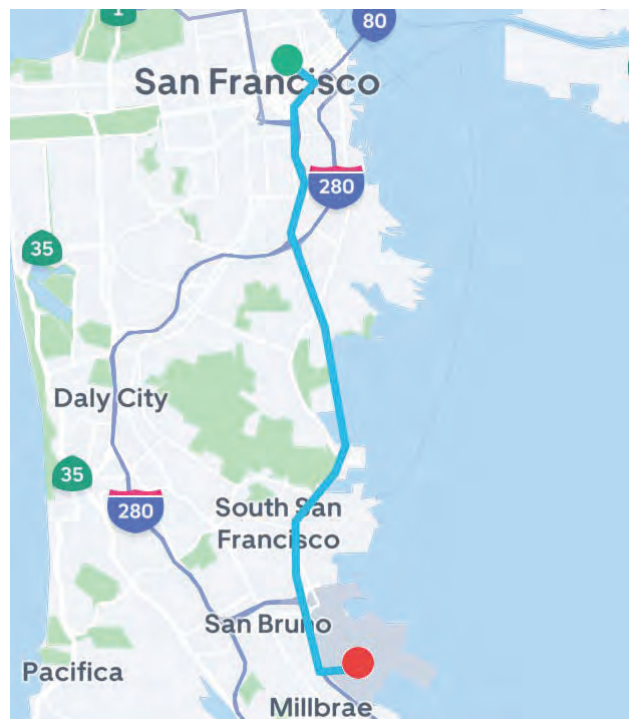
License Plate: 8DRR815

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

4:02 AM  
366 Geary St, San Francisco, CA

4:21 AM  
Terminal 2 San Francisco  
International A, San Francisco,  
CA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

# Uber

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[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting [help.uber.com](https://help.uber.com)

**Brown, Dominique**

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Wednesday, June 16, 2021 4:41 PM  
**To:** Brown, Dominique  
**Subject:** eInvoice, June 20 for MAX NIKOLAUS GRUETZMACHER

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
 843-216-9288

# eInvoice

[Add to Calendar](#)      [Itinerary & Documents](#)

Sales Person:	4Q	Invoice Issue Date:	16 Jun 2021
Invoice Number:	0027241	Record Locator:	XLIDEB

 **DELTA AIR LINES INC DL 2843** **Sunday, 20 June**

**From:** CHARLESTON SC, SC  
 08:00

**To:** ATLANTA, GA  
 09:15  
 Arrival Terminal: S

Cabin:	Economy	Duration:	1hr(s) 15min(s)
Meal:		Stop(s):	Non Stop
Type:	BOEING 737-900 JET		

**GRUETZMACHER/MAX NIKOLAUS**  
 Seat(s):  
 DL - XXXXXXXX69

 **DELTA AIR LINES INC DL 455** **Sunday, 20 June**

**From:** ATLANTA, GA  
 10:31  
 Departure Terminal: S



To: SAN DIEGO, CA  
11:52  
Arrival Terminal: 2

Cabin: First  
Meal: Breakfast  
Type: BOEING 767-400 JET

Duration: 4hr(s) 21min(s)  
Stop(s): Non Stop

**GRUETZMACHER/MAX NIKOLAUS**  
Seat(s):  
DL - XXXXXXXX69



**INTERCONTINENTAL SAN DIEGO  
(INTERCONTINENTAL)**

Check-In: **Sunday, 20 June  
2021**  
Check-Out: **Wednesday, 23  
June 2021**

901 Bayfront Court  
San Diego Ca 92101  
Phone: 1-619-5019400

Room Details: FRM SD COURTHOUSE WAIVED AMENI STANDARD ROOM CITY  
VIEWS SEEN  
Rooms(s): 1  
Night(s): 3  
Rate per Night: 214.00 USD  
Approx. Total  
Price: 813.87 USD  
INCLUDES TAX  
Service City: SAN DIEGO  
Confirmation  
Number: 47821903  
CD: 100191295  
Service  
Information: KING ROOM  
Guarantee: VXXXXXXXXXXXXX9165EXP XXXXX-GRUETZMACHER

TAX AND/OR SURCHARGE INFORMATION (USD)  
171.87  
90.00 SERVICE CHARGE  
TOTAL TAX 171.87



**OTHERS**  
INFORMATION  
PNR RETENTION SEGMENT

**Friday, 03 December 2021**

---

**Ticket Information**

<b>Ticket Number:</b>	DL 7526585406	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Exchange:</b>	DL 7526585357	USD	<b>0.00</b>
<b>Service Fee:</b>	XD 0801473016	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX	USD	<b>* 11.00</b>
<b>SubTotal:</b>				USD	<b>11.00</b>
<b>Net Credit Card Billing:</b>				* USD	<b>11.00</b>
<b>TOTAL AMOUNT DUE:</b>				USD	<b>0.00</b>

---

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).

**Miscellaneous Service and Fees: RFIC: I**

Document #: 0061524513445  
Date of issue: 10AUG21  
This document expires: 11AUG22

Main CMFT+ SEG Upsell	9.00 USD
<b>Taxes</b>	
US United States - Transportation Tax (US)	0.68
<b>Total Tax</b>	0.68 USD
<b>Total</b>	9.68 USD

## Brown, Dominique

---

**From:** Gruetzmacher, Max  
**Sent:** Friday, August 13, 2021 12:38 PM  
**To:** Brown, Dominique  
**Subject:** Fwd: Receipt from Flywheel

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

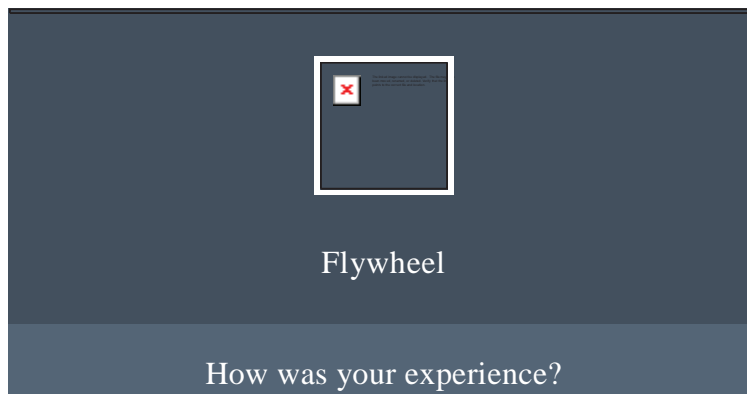
**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
[28 Bridgeside Blvd. | Mt. Pleasant, SC 29464](#)  
[mgruetzmacher@motleyrice.com](mailto:mgruetzmacher@motleyrice.com)  
o. [843.216.9623](tel:843.216.9623) | f. [843.216.9450](tel:843.216.9450)

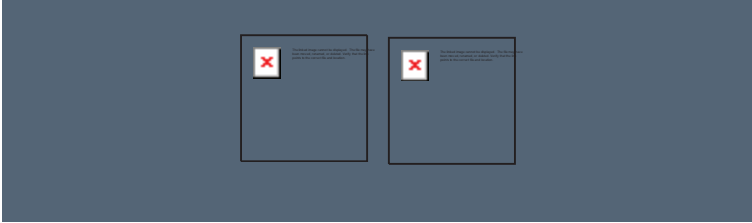
Begin forwarded message:

**From:** Flywheel via Square <receipts@messaging.squareup.com>  
**Date:** August 13, 2021 at 09:32:12 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject: Receipt from Flywheel**  
**Reply-To:** Flywheel via Square  
<CAESPxIAGjFyX21memVpb2tianEydzJ1Y3JncjRnNndzeml2MndrM3J3bmV6ZWkyY3JubjJ3Y3FxlghkaWFsb2d1ZSIgwrrhsvBdaMz6NEXd8zJAZE15+6LSRPJKSIqfodOwEUZ8=@reply2.squareup.com>

CAUTION:EXTERNAL

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)





# \$55.69

Custom Amount	\$44.55
Purchase Subtotal	\$44.55
Tip	\$11.14
<b>Total</b>	<b>\$55.69</b>

Flywheel

Visa  (Swipe)	Aug 13
<b>VISA</b>	2021 at
MAX GRUETZMACHER	9:31
	AM
	#D9AL
	Auth
	code:
	030876



**Receipt Settings**

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

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 1455 Market Street, Suite 600  
 San Francisco, CA 94103

The Westin St. Francis  
 Union Square  
 335 Powell Street  
 San Francisco, CA 94102  
 United States  
 Tel: (415) 397-7000 Fax: (415) 774-0124



MAX GRUETZMACHER

Page Number : 1 Invoice Nbr : 1092609  
 Guest Number : 3838608  
 Folio ID : A  
 Arrive Date : 11-AUG-21 20:51  
 Depart Date : 14-AUG-21 11:00  
 No. Of Guest : 1  
 Room Number : 3080  
 Marriott Bonvoy Number : XXXXXXXXXX

Information Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW AUG-14-2021 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-21	RT3080	Room Chrg - Premium Retail	249.00	
11-AUG-21	RT3080	County Tax	0.60	
11-AUG-21	RT3080	City/Local Tax	5.60	
11-AUG-21	RT3080	Occupancy/Tourism	34.86	
12-AUG-21	RT3080	Room Chrg - Premium Retail	229.00	
12-AUG-21	RT3080	County Tax	0.55	
12-AUG-21	RT3080	City/Local Tax	5.15	
12-AUG-21	RT3080	Occupancy/Tourism	32.06	
13-AUG-21	RT3080	Room Chrg - Premium Retail	229.00	
13-AUG-21	RT3080	County Tax	0.55	
13-AUG-21	RT3080	City/Local Tax	5.15	
13-AUG-21	RT3080	Occupancy/Tourism	32.06	
AUG-14-2021	VI	Visa		-823.58
		** Total	823.58	-823.58
		*** Balance	-0.00	

Continued on the next page



The Westin St. Francis  
Union Square  
335 Powell Street  
San Francisco, CA 94102  
United States  
Tel: (415) 397-7000 Fax: (415) 774-0124



MAX GRUETZMACHER

Page Number	:	2	Invoice Nbr	:	1092609
Guest Number	:	3838608			
Folio ID	:	A			
Arrive Date	:	11-AUG-21	20:51		
Depart Date	:	14-AUG-21	11:00		
No. Of Guest	:	1			
Room Number	:	3080			
Marriott Bonvoy Number	:				

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink, which appears to be "MG".

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.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

## Missing Receipt Affidavit - Dinner

Date of Expense: 08/12/2021  
Vendor: WESTIN ST. FRANCIS DINE  
Amount: \$15.31  
City: San Francisco, California

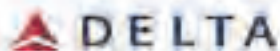
I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Max Gruetzmacher

08/31/2021

2:21 PM Greenwich Mean Time

\$1,058.20 total equivalent  
coach airfare



Delta  
US

08/26/2021 11:59 PM

Receipt: 0067660662766

Passenger Name: OLIVER/LANCE VICTOR

Depart ✈ 09/15/2021 8:36 AM

CHS → ATL Flight Number: DL 2843 Class: I

Depart ✈ 09/15/2021 12:15 PM

ATL → SFO Flight Number: DL 726 Class: I

Description

Amount

Ticket (OLIVER/LANCE VICTOR)

Subtotal: [REDACTED]

Tax: [REDACTED]

Total: [REDACTED]



Delta  
US

09/17/2021 11:59 PM

Receipt: 0067660662804

Passenger Name: OLIVER/LANCE VICTOR

Depart ✈ 09/19/2021 6:00 AM

SFO → ATL Flight Number: DL 768 Class: C

Depart ✈ 09/19/2021 3:11 PM

ATL → CHS Flight Number: DL 1348 Class: C

Description

Amount

Ticket (OLIVER/LANCE VICTOR)

Subtotal: [REDACTED]

Tax: [REDACTED]

Total: [REDACTED]

**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Wednesday, September 15, 2021 7:47 PM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Receipt from Flywheel Taxi #651

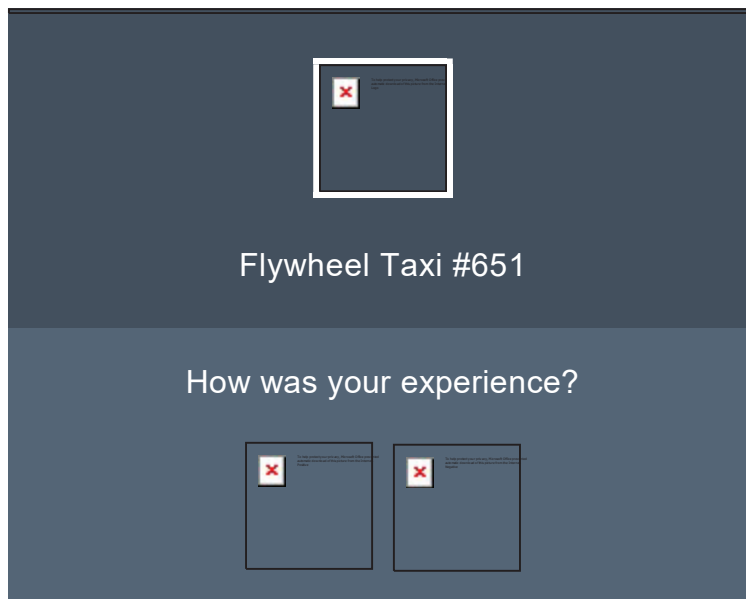
CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** Flywheel Taxi #651 via Square <receipts@messaging.squareup.com>  
**Date:** September 15, 2021 at 3:36:54 PM PDT  
**To:** lance.oliver@gmail.com  
**Subject: Receipt from Flywheel Taxi #651**  
**Reply-To:** Flywheel Taxi #651 via Square  
<CAESQhIAGjRyX21memhpNGpzbjR5dWt1c2RpbmZ1dzJid29qbHhhdnNrbGZ1dWt6dHhqYmF1MnlzMmxllghkaWFsb2d1ZSIgk3DdFeyj1MJJaXSr4pMZ14rxxvV9eQNTToXlyd+d1Wu/8=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 100.30

Custom Amount	\$84.30
Purchase Subtotal	\$84.30
Tip	\$16.00
<b>Total</b>	<b>\$100.30</b>



Flywheel Taxi #651  
408-771-6180

Visa  (Chip)  
  
 LANCE OLIVER

Sep 15  
2021  
at 3:36  
PM  
#tq2o  
Auth  
code:  
053351



**Receipt Settings**

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)  
1455 Market Street, Suite 600  
San Francisco, CA 94103





**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Friday, September 17, 2021 4:18 PM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Receipt from High XII Cafe

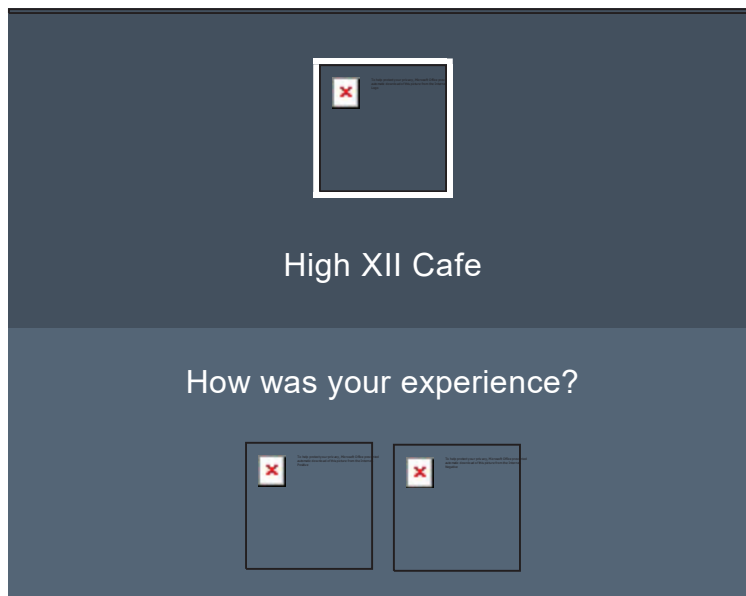
CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** High XII Cafe via Square <receipts@messaging.squareup.com>  
**Date:** September 17, 2021 at 11:42:35 AM PDT  
**To:** lance.oliver@gmail.com  
**Subject:** Receipt from High XII Cafe  
**Reply-To:** High XII Cafe via Square  
<CAESPxiAGjFyX21memZtdTNkjbVzdWN1bDJtNWZ1MnJrb2pmc3hncmp4Z3ZpdGt5c2toZjNnY3FxlghkaWFsb2d1ZSIgbd8ksqLLVWs4kCUGG0LxTccaB2hPZdgYnL73Ek3VKgo=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 14.03

---

Cutting Edge Sandwiches (BISTRO ROAST BEEF Crisp Onions, Cheddar Cheese, Zesty Bistro Sauce)	\$9.25
Tejava - Soda	\$2.00

---

Purchase Subtotal	\$11.25
Sales Tax (10.25%)	\$0.95
Tip	\$1.83

---

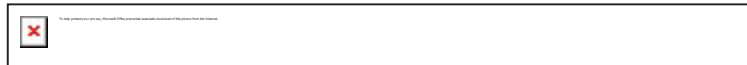
<b>Total</b>	<b>\$14.03</b>
--------------	----------------

---



This purchase earned 1 Star. Claim your Stars to earn rewards.

**Get your Stars**



High XII Cafe  
1111 Franklin Street, Suite B  
Oakland, CA 94603  
510-433-0641

Visa [redacted] (Keyed)



Sep 17  
2021  
at  
11:41  
AM  
#VSc0  
Auth  
code:  
019726



**Receipt Settings**

- [Not your receipt?](#)
- [Turn off automatic receipts](#)
- [Manage preferences](#)

**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Saturday, September 18, 2021 10:44 AM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: [Personal] Your Friday afternoon trip with Uber

CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 17, 2021 at 4:11:13 PM PDT  
**To:** lance.oliver@gmail.com  
**Subject:** [Personal] Your Friday afternoon trip with Uber



Total **\$37.90**  
September 17, 2021

**Total** **\$37.90**

---

Trip Fare \$27.46

---

Subtotal \$27.46

Marketplace Fee  \$4.04

CA Driver Benefits 	\$0.30
Tolls, Surcharges, and Fees 	\$6.10

A temporary hold of \$37.90 was placed on your payment method \*\*\*\* 4013. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Trip ID: 6059b2e3-0157-49f7-be5f-02b368ba8572

[Download PDF](#)

## You rode with Muhammad


License Plate: 6XKW324


When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 9.22 miles | 24 min



  
**3:46 PM**  
5295 Shellmound St.,  
Emeryville, CA

  
**4:10 PM**  
600 Battery St Fl 2, San  
Francisco, CA

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

**Vladika, Adrianna**

---

**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Saturday, September 18, 2021 10:53 AM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: [Personal] Your Friday afternoon trip with Uber

CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 17, 2021 at 2:53:07 PM PDT  
**To:** lance.oliver@gmail.com  
**Subject:** [Personal] Your Friday afternoon trip with Uber



Total **\$17.95**  
September 17, 2021

**Total** **\$17.95**

---

Trip fare \$13.95

---

Subtotal \$13.95

Tip \$4.00

---

Amount Charged



SWITCH

\$17.95

Trip ID: 2d0ea276-beb4-43b0-ab5b-2b215eaa204c

[Download PDF](#)

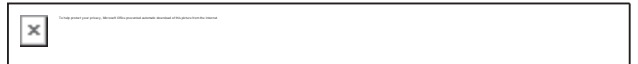
## You rode with Tejan

License Plate: 7EFH577

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 4.01 miles | 14 min



**2:28 PM**

1100 Broadway, Oakland, CA



**2:42 PM**

5295 Shellmound St.,  
Emeryville, CA

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



**Vladika, Adrianna**

---

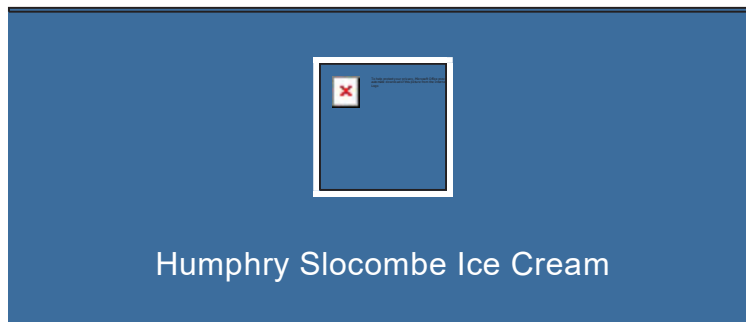
**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Saturday, September 18, 2021 6:02 PM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Receipt from Humphry Slocombe Ice Cream

CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** Humphry Slocombe Ice Cream via Square <receipts@messaging.squareup.com>  
**Date:** September 18, 2021 at 2:41:30 PM PDT  
**To:** lance.oliver@gmail.com  
**Subject:** Receipt from Humphry Slocombe Ice Cream



\$23.36

---

1 Scoop	\$4.95
+ Cone	
+ Frog Hollow Drunken Stone Fruit	
1 Scoop	\$4.95
+ Cup	
+ Berry Bonanza (VEGAN)	
1 Scoop	\$4.95
+ Cup	
+ Strawberry Blondie	
1 Scoop	\$4.95
+ Cup	

+ Secret Breakfast

Purchase Subtotal	\$19.80
Tip	\$3.56
-----	
Total	<b>\$23.36</b>



Humphry Slocombe Ice Cream  
1 Ferry Building  
San Francisco, CA 94111



Visa ( )  
  
LANCE OLIVER

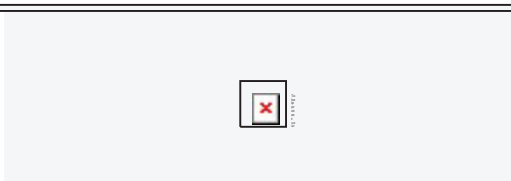
Sep 18  
2021  
at 2:41  
PM  
#Z447  
Auth  
code:  
095574

AID: A0000000031010  
Signature Verified

Give 'em what they really want:  
ICE CREAM

Did you know that we ship ice cream across the US?

Check out our ice cream packs on Amazon and  
Goldbelly.com to get ice cream delivered to your door  
in 2 days.



**Vladika, Adrianna**

---


**From:** Lance Oliver <lance.oliver@gmail.com>  
**Sent:** Monday, September 20, 2021 9:46 AM  
**To:** Vladika, Adrianna  
**Subject:** Fwd: Oakland TaxiPay Taxi-Charge Receipt

CAUTION:EXTERNAL

Sent from my iPhone

Begin forwarded message:

**From:** noreply@charge-receipt.com  
**Date:** September 19, 2021 at 8:01:25 AM EDT  
**Subject:** **Oakland TaxiPay Taxi-Charge Receipt**



Fleet:	Oakland TaxiPay
Cab #	185
Date:	Sunday, September 19, 2021 5:00 AM
Voucher #	7P8AFW
Reference Number:	104383-EU21N027N8-4.00.50
Card Number:	9009
Fare:	\$80.00
+ Gratuity:	\$16.00
+ Technology Fee:	\$4.50

---

**Total Charge:** \$100.50

Any payments made to Mobil Money, LLC for this transaction shall be deemed payment to the provider of the services for which you are making such payment.

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[Click here](#) to learn more about how Newtek can help support your business with our world class business solutions - Lending, Payments, Technology, Insurance & Payroll

Anna C

# sweetgreen

831 Broadway  
Oakland, CA 94607  
Phone (510) 804-0388

9/15/2021 5:13:53 PM  
Order Id: ADA2CKCAAEDN  
293 - In Store  
Employee: Sergio S

1 Crispy Rice Bowl	\$13.45
1 Harvest Bowl	\$13.45
1 Health-Ade Pink Lady	\$4.95
1 Spindrift Grapefruit	\$2.95
1 Rosemary Focaccia	\$1.95

Sub Total \$36.75

Sales Tax \$3.40  
Order Total \$40.15

Visa \$40.15  
AUTHORIZED AMOUNT \$40.15  
Card#: \*\*\*\*\*0000  
Authorization: 045182

CARD NAME: OLIVER/LANCE  
APPROVAL: 045182  
POS REF: 2  
CCT REF: 2  
AID: A0000000031010  
TVR: 000008000  
TSI: EC00  
BATCH #: 258001  
ENTRY METHOD: Insert - ICC

--> Order Closed <--

Thank You!

Kokkari Estiatorio  
200 Jackson Street  
415-981-0983

Server: Cindy                      DOB: 09/17/2021  
07:33 PM                            09/17/2021  
Table 11/1                           5/50033

SALE

Visa                                   3145754  
Card #XXXXXXXXXXXX  
Magnetic card present: OLIVER LANCE  
Card Entry Method: S

Approval: 006564

Amount: 

+ Tip: 

= Total: 

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

X \_\_\_\_\_

Thank You for visiting  
Kokkari Estiatorio

\*\*Guest Copy\*\*

\$375.00 to Twitter -  
dinner - 5 people -  
V. Davis, M.  
Gruetzmacher, L.  
Oliver, A. Clark,  
Neli Traykova

Kokkari Estiatorio  
200 Jackson Street  
415-981-0983

Server: Cindy                      09/17/2021  
Table 11/1                           7:08 PM  
Guests: 5                             50033

G1 Sav Blanc  
G1 Santorini  
Leffe Golden Ale (3 @8.00)  
Willett Bourbon  
Cran OJ  
Penirli  
Peppers  
Octopodaki tou Yiorgou  
Saghanaki  
Garides sto Fournu  
Arnisia Plevrakia  
Meatballs  
Kolokithokeftethes  
Lamb Souvlaki (3 @40.75)  
Moussaka (2 @29.00)  
Decaf  
Greek Coffee Metrio  
Sokolatina  
Kataifi

Subtotal  
SF Mandate  
Tax

**Total**

Balance Due

Thank You for visiting  
Kokkari Estiatorio

Napa Farms Market  
 SFO International Airport  
 Terminal 2  
 San Francisco, CA 94128  
 650-821-9312

Cashier: Emerenciana D  
 Date: 9/19/21, 5:17 AM

-----  
 Type: Sale  
 Entry Method: Chip Read  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06010A0360A002  
 TSI: E800  
 ARC: 00  
 -----  
 Bacon & Egg Breakfast San \$11.95  
 Drip Coffee 12oz (LF/TF) \$2.95  
 -----  
 Total Item Count: 2  
 -----  
 Subtotal: \$14.90  
 EE Benefit: \$0.30  
 Total Tax: \$1.43  
 -----  
**Total: \$16.63**

Paid With: VISA CREDIT  
 Total: \$16.63  
 Tip: \$2.24  
 Total Paid: \$18.87

APPROVED  
 (068734)

Signature

I agree to pay the above total amount  
 according to card issuer agreement

**Total Tax Breakdown**

-----  

Rate	Total
Prevaling Tax [\$15.20@9.375%]	\$1.43
EE Benefit [\$14.90@2.00%]	\$0.30

 -----

www.napafarmsmarket.com  
 Social Media: @napafarmsmarket  
 Have You Enjoyed Your Time With Us?  
 Visit [www.tastesonthefly.com](http://www.tastesonthefly.com) to take a  
 brief survey & receive a complimentary  
 pastry or coffee on your next visit.

\*\*\*Merchant Copy\*\*\*



Boars Head #64  
Hartsfield-Jackson Atlanta  
International Airport  
Atlanta, GA

1298 Selena T

Chk 1160 Sep15'21 10:57A Gst 0

**Dine In**

FR:09/15/21 10:57:13

VISA-3

Auth: 029483

#1160	\$22.65
1 GG Parfait	5.99
1 Honey Ham Sand	9.99
1 Perrier Water Lg	4.99
AT029483 XXX9009	
Visa	22.65
Subtotal	20.97
Tax	1.68
Payment	22.65
Sales Tax	1.68

**YOUR ORDER #**

We would love to hear from you regarding your experience today.

Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associates who provide First Class Service.

Please visit

[MyFoodFeedback.smg.com](http://MyFoodFeedback.smg.com)

You will need to provide specific information from this receipt.

SURVEY CODE:

7211 8061 5000 5940 1100

\*\* TGI FRIDAY'S #2472\*\*  
HARTSFIELD-JACKSON ATL AIRPT  
TABLE# 0  
SERVER 951/Trinity  
CHECK# 8558  
TGI Fridays ( 2472)  
7700 Spine Road  
Atlanta GA 30320  
(404) 766-1090

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*  
Tran. : 11970 Table : 0  
Check : 8558 Employee : 951  
Trace : 778782

Pre-Auth Purchase  
Visa xxxxxxxxxxxx  
APPROVED Chip Read  
Amount USD \$11.31

Tip \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

I agree to pay the above total  
amount according to the card  
issuer agreement

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

RRN: 000000399482 C  
Auth. :072537 Mode: Issuer  
51/TGIF2472CC05  
00 (001)  
09/19/2021 1:33:04 PM

AID: A0000000031010  
App Name: VISA CREDIT  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: E800 ARC: 00

Customer Copy



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

533	OLIVER/LANCE	149.00	09/19/21	DUPLICATER 11:34	25867
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	28 BRIDGESIDE BLVD		09/15/21		
TYPE	MOUNT PLEASALSC		ARRIVE	TIME	
	29464				
ROOM		VSXXXXXXXXXXXX			MB#: 556558130
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/15	HSIA	BASEHSIA		
09/15	ROOM	533, 1	149.00	
09/15	ROOM TAX	533, 1	20.86	
09/15	CA TRSM	533, 1	.55	
09/15	OTBID	533, 1	1.50	
09/16	UPS SVC	HANDL FE	50.00	
09/16	HSIA	BASEHSIA	.00	
09/16	ROOM	533, 1	149.00	
09/16	ROOM TAX	533, 1	20.86	
09/16	CA TRSM	533, 1	.55	
09/16	OTBID	533, 1	1.50	
09/17	IRON OAK	1362 533	28.15	
09/17	ROOM	533, 1	149.00	
09/17	ROOM TAX	533, 1	20.86	
09/17	CA TRSM	533, 1	.55	
09/17	OTBID	533, 1	1.50	
09/18	IRON OAK	1585 533	20.74	
09/18	HSIA	BASEHSIA	.00	
09/18	ROOM	533, 1	149.00	
09/18	ROOM TAX	533, 1	20.86	
09/18	CA TRSM	533, 1	.55	
09/18	OTBID	533, 1	1.50	
09/19	CCARD-VS			786.53
	VSXXXXXXXXXXXX			.00



OAKLAND MARRIOTT CITY CENTER  
 1001 BROADWAY  
 OAKLAND CA 94607  
 PH: 510-451-4000 FAX: 510-835-3466

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

## Missing Receipt Affidavit - Parking

Date of Expense: 09/19/2021

Vendor: CHS AIRPORT PARKING

Amount: \$105.00

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Lance Oliver

09/23/2021

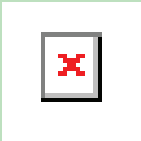
2:59 PM Greenwich Mean Time

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
mgruetzmacher@motleyrice.com  
o. 843.216.9623 | f. 843.216.9450

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 16, 2021 at 12:48:42 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Thursday afternoon trip with Uber


CAUTION:EXTERNAL



Total \$97.01  
September 16, 2021

# Thanks for tipping, Max

Here's your updated Thursday afternoon ride receipt.



**Total**

**\$97.01**

---

Trip Fare	\$61.61
-----------	---------

---

Subtotal	\$61.61
----------	---------

Marketplace Fee 	\$3.00
---	--------

Wait Time 	\$1.38
---	--------



CA Driver Benefits 	\$0.30
--	--------

Tolls, Surcharges, and Fees 	\$11.60
---	---------

Tip	\$19.12
-----	---------

---

Amount Charged

  Switch	\$97.01
--	---------

Trip ID: 50e9b75f-cecb-451e-bc3b-9b27011f6433

[Download PDF](#)

You rode with Levone

License Plate: 8JFB985



When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX  
L

23.17 miles | 29  
min



12:07 PM

Terminal 3, San Francisco International Airport (SFO), CA

12:37 PM

1001 Broadway, Oakland, CA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



Forgot password

Privacy

Terms

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting [help.uber.com](https://help.uber.com)

EXPENSE INFO

With Neli & Vanessa

[Confidential & Privileged](#)

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**Belcampo-Oakland**

T414



**Thank you for your payment!**

Order More

Questions? [Send us a message.](#)

Receive an emailed receipt

Send

**You paid \$168.30**

Belcampo-Oakland

**Lance Oliver**

1	DOUBLE FAST BURGER Side Add On: French Fries	\$18.00
---	---	---------

1	Federation Brewing, Red Rye Utopia Planita	\$8.00
---	--	--------

**Max Gruetzmacher**

1	DOUBLE FAST BURGER Side Add On: French Fries	\$18.00
---	---	---------

**Neli Traykova**

1	DOUBLE FAST BURGER Side Add On: Sweet Potato Fries , Ingredients: No Pickles, No Onions, No Mustard	\$18.00
---	--	---------

**Vanessa Davis**

1	BELCAMPO BURGER Temperature: Well Done, Side Add On: French Fries	\$22.00
---	--	---------

**Anna**


1	Chenin Blanc + Viognier, Pine Ridge	\$11.00
---	-------------------------------------	---------

1	STEAK FRITES Temperature: Medium Rare	\$35.00
---	--	---------

Subtotal	\$130.00
----------	----------

Tax	\$12.05
-----	---------

Tip	\$26.00
-----	---------

GoTab Fee 	\$0.25
---	--------

<b>You Paid</b>	<b>\$168.30</b>
-----------------	-----------------

MAX GRUETZMACHER

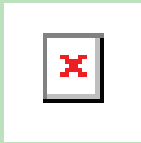
VISA XXXX 

09/16/2021 06:20 PM

\$168.30

Max Gruetzmacher | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | mgruetzmacher@motleyrice.com  
o. 843.216.9623 | f. 843.216.9450  
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, September 17, 2021 8:28:47 PM  
**To:** Gruetzmacher, Max <mgruetzmacher@motleyrice.com>  
**Subject:** [Business] Your Friday evening trip with Uber

CAUTION:EXTERNAL



Total \$101.71  
September 17, 2021

## Thanks for tipping, Max

Here's your updated Friday evening ride receipt.



<b>Total</b>	<b>\$101.71</b>
--------------	-----------------

---

Trip Fare	\$78.46
-----------	---------

---

Subtotal	\$78.46
----------	---------

---

CA Driver Benefits 	\$0.30
Tolls, Surcharges, and Fees 	\$6.00
Tip	\$16.95

---

Amount Charged

   [Switch](#) \$101.71

Trip ID: a24058b8-902e-4ca9-9c6a-d4bd48315ce3

[Download PDF](#)

## You rode with Abdolreza


Issued on behalf of Abdolreza

License Plate: 75162V1

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 11.31 miles | 20 min

 [Report lost item >](#)

Contact support >

My trips >



---

Forgot password

Privacy

Terms

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

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58

04:16 PM

09/17/2021

Old Ship Saloon  
298 Pacific Ave  
San Francisco, CA 94111  
theoldshipsf.com

VISA

099703 Swipe

B8

BAR PM.

Invoice # 2814663125

Subtotal \$ [redacted]  
\*(8.63 %) Sales Tax \$ [redacted]

Check Total [redacted]

Tip \$ [redacted]

Total \$ [redacted]

Capped at \$75.00

X \_\_\_\_\_

MAX GRUETZMACHER

Suggested Tip

15% \$ 13.36      20% \$ 17.82      25% \$ 22.27

BAR PM.

04:49 PM 09/17/21

**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464  
mgruetzmacher@motleyrice.com  
o. 843.216.9623 | f. 843.216.9450

Begin forwarded message:

**From:** Shakewell <no-reply@toasttab.com>  
**Date:** September 18, 2021 at 12:37:53 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject:** Order & Pay Receipt for \$28.65 at Shakewell  
**Reply-To:** "no-reply@toasttab.com" <no-reply@toasttab.com>

CAUTION:EXTERNAL

Powered by **Toast**

Shakewell - 510-251-0329  
Check #18 for Max DINE\_IN  
Serving 11:53 AM PDT

Shakewell  
3407 Lakeshore Avenue  
Oakland, CA 94610

Check #18	Table 11, Max DINE_IN
Ordered:	09/18/21 11:53 AM
French toast	\$16.00
Applewood smoked bacon	\$6.00
Subtotal	\$22.00
Tax	\$2.25
Tip	\$4.40

<b>Total</b>	<b>\$28.65</b>
Visa	xxxxxxx [REDACTED]
Time	12:36 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	jTfqWNFpj9pT

Powered by Toast

[Privacy Policy](#) | [Terms of Service](#) | [Refer a Restaurant & Earn \\$500](#)

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9/20/21  
House Keeping:  
Thank  
You !!





Thank you Max! Your reservation with ExecuCar has been saved.

Ride to SFO	Confirmation # 39906
<b>Pick-Up Location</b> Oakland Marriott City Center 1001 Broadway, Oakland, CA, US 94607 <b>Drop-Off Location</b> San Francisco Airport (SFO) <b>Flight Date &amp; Time</b> Mon, Sep 20, 2021 8:00 AM <b>Pick-Up Time</b> Mon, Sep 20, 2021 5:00 AM <b>Ride Type</b> Premium SUV	
Passenger/Payment	<b>Total \$168.25 U</b>
<b>Passengers</b> 4 <b>Payment Type</b> **** Visa <b>Price Details</b> <b>To SFO</b> <b>Gratuity</b> <b>Airport Entry Fee</b> <b>Total One-Way Cost</b>	<b>Wheelchair</b> No        \$137.92 U \$24.83 U \$5.50 U \$168.25 U





OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

933 DAVIS/VANESSA 149.00 09/20/21 04:49 25910  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK 28 BRIDGESIDE BLVD 09/16/21 12:40  
 TYPE MOUNT PLEASA SC 29464 ARRIVE TIME  
 225  
 ROOM VSXXXXXXXXXXXX9165  
 CLERK ADDRESS PAYMENT MBV#: XXXXX9930

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/16	ROOM	933, 1		
09/16	ROOM TAX	933, 1	149.00	
09/16	CA TRSM	933, 1	20.86	
09/16	OTBID	933, 1	.55	
09/17	ROOM	933, 1	1.50	
09/17	ROOM TAX	933, 1	149.00	
09/17	CA TRSM	933, 1	20.86	
09/17	OTBID	933, 1	.55	
09/18	ROOM	933, 1	1.50	
09/18	ROOM TAX	933, 1	149.00	
09/18	CA TRSM	933, 1	20.86	
09/18	OTBID	933, 1	.55	
09/19	ROOM	933, 1	1.50	
09/19	ROOM TAX	933, 1	149.00	
09/19	CA TRSM	933, 1	20.86	
09/19	OTBID	933, 1	.55	
09/20	CCARD-VS		1.50	
	SETTLED TO: VISA XXXXXXXXXXXX9165		687.64	
				00

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Signature X



**Max Gruetzmacher** | Attorney at Law | Motley Rice LLC  
28 Bridgside Blvd. | Mt. Pleasant, SC 29464  
mgruetzmacher@motleyrice.com  
o. 843.216.9623 | f. 843.216.9450

Begin forwarded message:

**From:** Gotham Enterprise SFO - Peets Coffee #8 via Square  
<receipts@messaging.squareup.com>  
**Date:** September 20, 2021 at 06:05:06 PDT  
**To:** "Gruetzmacher, Max" <mgruetzmacher@motleyrice.com>  
**Subject: Receipt from Gotham Enterprise SFO - Peets Coffee #8**  
**Reply-To:** Gotham Enterprise SFO - Peets Coffee #8 via Square  
<CAESKBIAGhpyX29qYXVtcXp4azVsZmFuMmVsamhldXYyciIIZGlhbG9ndW  
UiIDpq1M0SswKB4bHmlWnPdJff89RKVvk8Oie1om1qbLGWIZ@reply2.squareup.  
com>

CAUTION:EXTERNAL



Gotham Enterprise SFO - Peets Coffee #8



How was your experience?



# \$13.52

Coffee (Hot Medium)	\$3.30
Blueberry Scone	\$3.90
Coffee (Hot Small)	\$2.90
<hr/>	
Purchase Subtotal	\$10.10
Employee Benefits (2%)	\$0.20
Sales tax (9.375%)	\$0.97
Tip	\$2.25
<hr/>	
<b>Total</b>	<b>\$13.52</b>

Gotham Enterprise SFO - Peets Coffee #8  
415-243-8908

Visa  (Chip) Sep 20 2021 at 6:04  
 AM  
MAX #vhIS  
GRUETZMACHER Auth code: 045468

AID:  
A0000000031010  
Signature Verified



### Receipt Settings

[Not your receipt? Manage preferences](#)



PLUMBJACK  
**BALBOA CAFE**

Balboa Cafe  
3199 Fillmore St.  
San Francisco, CA 94123  
415-921-3944

Server: Michael  
Table 2/1  
Guests: 3

09/19/2021  
1:22 PM

**#50017**

Trumer	7.00
Fort Point Kolsch	7.00
Lemonade	5.00
Virgin Cocktail	6.00
Deviled Eggs	14.00
Waffels	13.00
Buffalo Chicken Sandwich	18.50
Balboa Burger	25.00
ADD Cheddar Cheese	
ADD Avocado	
Add Egg	
Balboa Burger	23.50
ADD Blue Cheese	
ADD Avocado	
Mixed Greens	7.50
Subtotal	126.50
Tax	11.34
SF Mandates	4.98
Total	142.82

**Balance Due           142.82**

Like us on Facebook  
and follow us  
on Instagram!

Balboa Cafe  
3199 Fillmore St.  
San Francisco, CA 94123  
415-921-3944

Server: Michael

DOB: 09/19/2021

01:25 PM  
Table 2/1

5750017

SALE

VISA 5242888

Card #XXXXXXXXXX

Magnetic card present: GRUETZMACHER MAX

Card Entry Method: S

Approval: 099235

Amount: \$142.82

+ Tip: 30<sup>82</sup>

= Total: 172<sup>82</sup>

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

X \_\_\_\_\_

Like us on Facebook  
and follow us  
on Instagram!

>> Customer Copy <<



& & & 401 & & &  
Oakland Marriott City Center

\*\*\*\* GREAT ROOM \*\*\*\*

61920 JAMES

1

CHK 1886

TBL 12/1

GST 4

19 Sep'21 7:15 PM

2 PAPPERDELLE & BOLOGNASE .	48.00
1 SHRIMP TACOS	16.00
1 FRIES	6.00
1 SALMON/QUINOA	28.00
1 CHEESCAKE	10.00
VANILLA	
1 GIANT CHOC CAKE	10.00

Subtotal: \$118.00

Tax: \$12.10

7:58 PM

TOTAL DUE: \$130.10

PLEASE COMPLETE FOR ROOM CHARGES

ROOM #      GRATUITY     

TOTAL     

PRINT LAST NAME     

SIGNATURE     

18% GRATUITY WILL BE ADDED  
TO GROUPS 6 OR MORE

& & & 401 & & &  
GREAT ROOM  
OAKLAND MARRIOTT CITY CENTER  
OAKLAND, CA 94607

Check No : 1886  
Table No : 12  
Server : 61920 JAMES  
Name on Card: GRUETZMACHER/MAX  
Acct Num : XXXXXXXXXXXX  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 9/19/2021  
Trans Time : 8:05 PM  
Entry Mode : Chip  
Auth Code : 075057  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
TVR : 0000008000  
TSI : E800  
IAD : 06010A03602002

00 Approved - Thank You 000

Subtotal : USD\$ 130.10  
Gratuity : 30  
Total : 160<sup>10</sup>

X \_\_\_\_\_

Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.

Customer Copy

(510) 451-4000





OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

433 GRUETZMACHER/MAX 149.00 09/20/21 04:48 25921  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK 28 BRIDGESIDE BLVD 09/16/21 12:38  
 TYPE MOUNT PLEASA SC 29464 ARRIVE TIME  
 225  
 ROOM VSXXXXXXXXXX 5 MBV# XXXXX9930  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/16	ROOM 433, 1	149.00		
09/16	ROOM TAX 433, 1	20.86		
09/16	CA TRSM 433, 1	.55		
09/16	OTBID 433, 1	1.50		
09/17	ROOM 433, 1	149.00		
09/17	ROOM TAX 433, 1	20.86		
09/17	CA TRSM 433, 1	.55		
09/17	OTBID 433, 1	1.50		
09/18	ROOM 433, 1	149.00		
09/18	ROOM TAX 433, 1	20.86		
09/18	CA TRSM 433, 1	.55		
09/18	OTBID 433, 1	1.50		
09/19	SUNDRIES LOBBY MA	2.99		
09/19	MKT TAX LOBBY MA	.31		
09/19	SUNDRIES LOBBY MA	2.99		
09/19	MKT TAX LOBBY MA	.31		
09/19	ROOM 433, 1	149.00		
09/19	ROOM TAX 433, 1	20.86		
09/19	CA TRSM 433, 1	.55		
09/19	OTBID 433, 1	1.50		
09/20	CCARD-VS SETTLED TO: VISA XXXXXXXXXXXX9165		694.24	.00

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OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

433	GRUETZMACHER/MAX	149.00	09/20/21		DUPLICATER 11:33	25921
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GK	28 BRIDGESIDE BLVD		09/16/21			
TYPE	MOUNT PLEASALSC		ARRIVE	TIME		
	29464					
ROOM		VSXXXXXXXXXXXX				MB#: 149919930
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/16	ROOM 433, 1	149.00		
09/16	ROOM TAX 433, 1	20.86		
09/16	CA TRSM 433, 1	.55		
09/16	OTBID 433, 1	1.50		
09/17	ROOM 433, 1	149.00		
09/17	ROOM TAX 433, 1	20.86		
09/17	CA TRSM 433, 1	.55		
09/17	OTBID 433, 1	1.50		
09/18	ROOM 433, 1	149.00		
09/18	ROOM TAX 433, 1	20.86		
09/18	CA TRSM 433, 1	.55		
09/18	OTBID 433, 1	1.50		
09/19	SUNDRIES LOBBY MA	2.99		
09/19	MKT TAX LOBBY MA	.31		
09/19	SUNDRIES LOBBY MA	2.99		
09/19	MKT TAX LOBBY MA	.31		
09/19	ROOM 433, 1	149.00		
09/19	ROOM TAX 433, 1	20.86		
09/19	CA TRSM 433, 1	.55		
09/19	OTBID 433, 1	1.50		
09/20	CCARD-VS VSXXXXXXXXXXXX9165		694.24	
				.00



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Signature X





OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

403	TRAYKOVA/NELI	149.00	09/20/21		DUPLICATER 11:34	26773
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GK	28 BRIDGESIDE BLVD		09/16/21			
TYPE	MOUNT PLEASALSC		ARRIVE	TIME		
	29464					
ROOM		VSXXXXXXXXXXXX				MB#: 149919930
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/16	ROOM 403, 1	149.00		
09/16	ROOM TAX 403, 1	20.86		
09/16	CA TRSM 403, 1	.55		
09/16	OTBID 403, 1	1.50		
09/17	ROOM 403, 1	149.00		
09/17	ROOM TAX 403, 1	20.86		
09/17	CA TRSM 403, 1	.55		
09/17	OTBID 403, 1	1.50		
09/18	ROOM 403, 1	149.00		
09/18	ROOM TAX 403, 1	20.86		
09/18	CA TRSM 403, 1	.55		
09/18	OTBID 403, 1	1.50		
09/19	ROOM 403, 1	149.00		
09/19	ROOM TAX 403, 1	20.86		
09/19	CA TRSM 403, 1	.55		
09/19	OTBID 403, 1	1.50		
09/20	CCARD-VS VSXXXXXXXXXXXX9165		687.64	
				.00



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 OAKLAND CA 94607  
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September 17, 2021

## Thanks for tipping, Max

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$45.15</b>
--------------	----------------

---

Trip fare	\$37.63
-----------	---------

---

Subtotal	\$37.63
----------	---------

Tip	\$7.52
-----	--------

---

### Amount Charged

 **** [REDACTED]	<b>\$37.63</b>
---	----------------

 **** [REDACTED]	<b>\$7.52</b>
---	---------------

A temporary hold of \$37.63 was placed on your payment method \*\*\*\* 9165. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with IZZATULLAH

UberXL 11.79 miles | 28 min

■ 3:39 PM | 1001 Broadway, Oakland, CA 94607, US

■ 4:08 PM | 724 Battery St, San Francisco, CA 94111, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



September 17, 2021

## Thanks for tipping, Max

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$45.15</b>
--------------	----------------

---

Trip fare	\$37.63
-----------	---------

---

Subtotal	\$37.63
----------	---------

Tip	\$7.52
-----	--------

---

### Amount Charged

 **** [REDACTED]	<b>\$37.63</b>
---	----------------

 **** [REDACTED]	<b>\$7.52</b>
---	---------------

A temporary hold of \$37.63 was placed on your payment method \*\*\*\* 9165. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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You rode with IZZATULLAH

UberXL 11.79 miles | 28 min

■ 3:39 PM | 1001 Broadway, Oakland, CA 94607, US

■ 4:08 PM | 724 Battery St, San Francisco, CA 94111, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Brown, Dominique**

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Friday, September 17, 2021 3:47 PM  
**To:** Brown, Dominique  
**Subject:** eInvoice, September 20 for MAX NIKOLAUS GRUETZMACHER

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
843-216-9288

# eInvoice

[Add to Calendar](#)      [Itinerary & Documents](#)

Sales Person: 4Q      Invoice Issue Date: 17 Sep 2021  
Invoice Number: 0027398      Record Locator: UZFIWL



**DELTA AIR LINES INC DL 716**

**Monday, 20 September**

**From:** SAN FRANCISCO, CA  
08:00  
Departure Terminal: 2

**To:** ATLANTA, GA  
15:35  
Arrival Terminal: S

Cabin: First      Duration: 4hr(s) 35min(s)  
Meal: Breakfast      Stop(s): Non Stop  
Type: BOEING 767-300 WINGLETS

**GRUETZMACHER/MAX NIKOLAUS**  
Seat(s):  
DL - XXXXXXXX69



**DELTA AIR LINES INC DL 1242**

**Monday, 20 September**

**From:** ATLANTA, GA  
16:37  
Departure Terminal: S





**Brown, Dominique**

---

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Tuesday, August 31, 2021 1:01 PM  
**To:** Brown, Dominique  
**Subject:** MAX UNITED TO SAN FRAN

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
843-216-9288

## eInvoice

[Add to Calendar](#)   [Itinerary & Documents](#)

Sales Person: 4Q   Invoice Issue Date: 31 Aug 2021  
Invoice Number: 0027355   Record Locator: BRCUWJ



**UNITED AIRLINES UA 287**

Thursday, 16 September

**From:** CHARLESTON SC, SC  
06:15

**To:** CHICAGO OHARE, IL  
07:39  
Arrival Terminal: 1

Cabin: First   Duration: 2hr(s) 24min(s)  
Meal: No Meal Service   Stop(s): Non Stop  
Type: BOEING 737-900 JET

**GRUETZMACHER/MAX NIKOLAUS**

Seat(s):  
UA - XXXXXX92



**UNITED AIRLINES UA 769**

Thursday, 16 September

**From:** CHICAGO OHARE, IL  
09:00  
Departure Terminal: 1

**To:** SAN FRANCISCO, CA  
11:45  
Arrival Terminal: 3

Cabin:	First	Duration:	4hr(s) 45min(s)
Meal:	Breakfast	Stop(s):	Non Stop
Type:	BOEING 777 JET		

**GRUETZMACHER/MAX NIKOLAUS**  
 Seat(s):  
 UA - XXXXXX92

**Ticket Information**

<b>Ticket Number:</b>	UA 7660662770	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX	USD	* [REDACTED]
<b>Service Fee:</b>	XD 0803075662	<b>Passenger:</b>	GRUETZMACHER MAX NI KOLAUS		
		<b>Billed to:</b>	VI XXXXXXXXXXXXX	USD	* <b>11.00</b>
<b>SubTotal:</b>				USD	[REDACTED]
<b>Net Credit Card Billing:</b>				* USD	[REDACTED]
<b>TOTAL AMOUNT DUE:</b>				USD	<b>0.00</b>

\$1,058.20 total equivalent  
 coach airfare - Gruetzmacher

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**Brown, Dominique**

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Tuesday, August 31, 2021 12:59 PM  
**To:** Brown, Dominique  
**Subject:** VANESSA UNITED TO SAN FRAN

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
 843-216-9288

**eInvoice**

**Add to Calendar**      **Itinerary & Documents**

Sales Person: 4Q      Invoice Issue Date: 31 Aug 2021  
 Invoice Number: 0027354      Record Locator: QQJTRX

 **UNITED AIRLINES UA 287** **Thursday, 16 September**

**From:** CHARLESTON SC, SC  
 06:15

**To:** CHICAGO OHARE, IL  
 07:39  
 Arrival Terminal: 1

Cabin: First      Duration: 2hr(s) 24min(s)  
 Meal: No Meal Service      Stop(s): Non Stop  
 Type: BOEING 737-900 JET

 **UNITED AIRLINES UA 769** **Thursday, 16 September**

**From:** CHICAGO OHARE, IL  
 09:00  
 Departure Terminal: 1

**To:** SAN FRANCISCO, CA  
 11:45  
 Arrival Terminal: 3

Cabin: First      Duration: 4hr(s) 45min(s)  
 Meal: Breakfast      Stop(s): Non Stop

Type: BOEING 777 JET

---

**Ticket Information**

**Ticket Number:** UA 7660662769 **Passenger:** DAVIS VANESSA ANNE

**Service Fee:** XD 0803075661 **Passenger:** DAVIS VANESSA ANNE  
**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* [REDACTED]  
**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* **11.00**

**SubTotal:** USD [REDACTED]  
**Net Credit Card Billing:** \* USD [REDACTED]

**TOTAL AMOUNT DUE:** USD **0.00**

---

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**Brown, Dominique**

---

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Friday, September 17, 2021 3:49 PM  
**To:** Brown, Dominique  
**Subject:** DELTA SEP 20TH SFO RETURN

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Max Travel & Expenses

CAUTION:EXTERNAL

Motley Rice  
843-216-9288

## eInvoice

[Add to Calendar](#)   [Itinerary & Documents](#)

Sales Person: 4Q   Invoice Issue Date: 17 Sep 2021  
Invoice Number: 0027397   Record Locator: UZZQIC



**DELTA AIR LINES INC DL 716**

**Monday, 20 September**

**From:** SAN FRANCISCO, CA  
08:00  
Departure Terminal: 2

**To:** ATLANTA, GA  
15:35  
Arrival Terminal: S

Cabin: First   Duration: 4hr(s) 35min(s)  
Meal: Breakfast   Stop(s): Non Stop  
Type: BOEING 767-300 WINGLETS



**DELTA AIR LINES INC DL 1242**

**Monday, 20 September**

**From:** ATLANTA, GA  
16:37  
Departure Terminal: S

**To:** CHARLESTON SC, SC



17:45

Cabin:	First	Duration:	1hr(s) 8min(s)
Meal:		Stop(s):	Non Stop
Type:	BOEING 737-900 JET		

---

**Ticket Information**

**Ticket** DL 7660662808 **Passenger:** DAVIS VANESSA ANNE  
**Number:**

	<b>Billed to:</b> VI XXXXXXXXXXXXX [REDACTED]	USD	* [REDACTED]
<b>Service Fee:</b> XD 0803493373	<b>Passenger:</b> DAVIS VANESSA ANNE		
	<b>Billed to:</b> VI XXXXXXXXXXXXX [REDACTED]	USD	* <b>11.00</b>

<b>SubTotal:</b>		USD	[REDACTED]
<b>Net Credit Card Billing:</b>		* USD	[REDACTED]
<b>TOTAL AMOUNT DUE:</b>		USD	<b>0.00</b>

---

\$1,058.20 total equivalent  
coach airfare - Davis

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**Brown, Dominique**

---

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Friday, September 24, 2021 1:44 PM  
**To:** Brown, Dominique  
**Subject:** UNITED TICKET FOR NELI TRAYKOVA

CAUTION:EXTERNAL

Motley Rice  
843-216-9288

## eInvoice

### Itinerary & Documents

Sales Person: 4Q Invoice Issue Date: 07 Sep 2021  
Invoice Number: 0027363 Record Locator: XACMBE



#### UNITED AIRLINES UA 287

Thursday, 16 September

**From:** CHARLESTON SC, SC  
06:15

**To:** CHICAGO OHARE, IL  
07:39  
Arrival Terminal: 1

Meal: No Meal Service Duration: 2hr(s) 24min(s)  
Type: BOEING 737-900 JET Stop(s): Non Stop



#### UNITED AIRLINES UA 769

Thursday, 16 September

**From:** CHICAGO OHARE, IL  
09:00  
Departure Terminal: 1

**To:** SAN FRANCISCO, CA  
11:45  
Arrival Terminal: 3

Meal: Breakfast Duration: 4hr(s) 45min(s)  
Type: BOEING 777 JET Stop(s): Non Stop

**Ticket Information**

**Ticket** UA 7660662779 **Passenger:** TRAYKOVA NELI  
**Number:**

**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* **707.20**  
**Service Fee:** XD 0803075669 **Passenger:** TRAYKOVA NELI  
**Billed to:** VI XXXXXXXXXXXXX [REDACTED] USD \* **11.00**

**SubTotal:** USD **718.20**  
**Net Credit Card Billing:** \* USD **718.20**  
-----  
**TOTAL AMOUNT DUE:** USD **0.00**

---

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## High XII Cafe

1111 Franklin  
Street, Suite B  
Oakland, CA 94603  
(510) 433-0641

September 16, 2021  
11:19 AM

### PURCHASE

---

Receipt: xEeg  
Authorization: 011279

---

<b>Kombucha - Sodas</b>	<b>\$3.99</b>
<b>Salmon Special</b>	<b>\$11.99</b>
<b>Panini's</b>	<b>\$9.25</b>
TURKEY CUBAN Smoked Turkey, Prosciutto, Sliced Pickles, Swiss Cheese and Russian Dressing	
<b>Tejava - Soda</b>	<b>\$2.00</b>

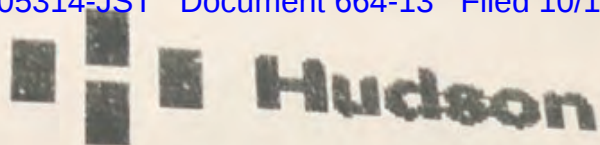
---

Subtotal	\$27.23
Sales Tax	\$2.59
Tip	\$4.47

---

<b>Total</b>	<b>\$34.29</b>
Visa 4667 (Manually Entered)	\$34.29





Hartsfield-Jackson Atlanta Intl Airport  
6000 N Terminal Pkwy  
Atlanta, GA 30320

SALE TRANSACTION

3570105	SOUR PATCH KIDS P	\$4.29
4003081	SIMPLY CRANBERRY	\$3.59
3949787	BOARSHEAD ALLNTRL	\$3.99
3949786	BOARS HEAD ANTIPA	\$6.99

Sales Tax: \$18.86 @ 4.0% \$0.75

Items in Transaction: 4 \$19.61  
 Balance to pay \$19.61  
 VISA

TYPE: Sale  
ACCT: VISA  
VISA CREDIT

INSERTED

CARD # \*\*\*\*\*4667 EXP \*\*/\*\*  
 DATE/TIME: 09/20/2021 16:00:44  
 REF # AUTH # RESP 00  
 017945 091742 ISO  
 AID: A0000000031010  
 5800 ARC:00 CUR:0840



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

601 CLARK/ANNA 149.00 09/20/21 09/15/21 DPLICATER 11:34 ACCT#  
 ROOM NAME RATE DEPART TIME  
 GK 28 BRIDGESIDE BLVD 09/15/21  
 TYPE MOUNT PLEASALSC ARRIVE TIME  
 29464  
 VSXXXXXXXXXXXX4667  
 ROOM MB#: 500396888  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/15	HSIA	BASEHSIA		14.95
09/15	HSIA	BASEPHON		.00
09/15	ROOM	601, 1		149.00
09/15	ROOM TAX	601, 1		20.86
09/15	CA TRSM	601, 1		.55
09/15	OTBID	601, 1		1.50
09/16	IRON OAK	1298 601		28.36
09/16	UPS SVC	HANDL FE		48.00
09/16	HSIA	BASEHSIA		14.95
09/16	HSIA	BASEPHON		.00
09/16	ROOM	601, 1		149.00
09/16	ROOM TAX	601, 1		20.86
09/16	CA TRSM	601, 1		.55
09/16	OTBID	601, 1		1.50
09/17	ROOM	601, 1		149.00
09/17	ROOM TAX	601, 1		20.86
09/17	CA TRSM	601, 1		.55
09/17	OTBID	601, 1		1.50
09/17	HSIA	BASEHSIA		14.95
09/17	HSIA	BASEPHON		.00
09/18	ROOM	601, 1		149.00
09/18	ROOM TAX	601, 1		20.86
09/18	CA TRSM	601, 1		.55
09/18	OTBID	601, 1		1.50
09/18	HSIA	BASEHSIA		.00
09/19	ROOM	601, 1		149.00
09/19	ROOM TAX	601, 1		20.86
09/19	CA TRSM	601, 1		.55
09/19	OTBID	601, 1		1.50
09/19	HSIA	BASEHSIA		.00
09/20	CCARD-VS		980.76	

VSXXXXXXXXXXXX4667  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total: \$1,076.95 Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\*4667 Approval Code: 021086  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: VISA CREDIT Mode: Issuer  
 AID: A000000031010 TVR: 0000008000 IAD: 06010A03602012 TSI: E800 ARC: 00 AC: 6A33809119D54EFA CVM: 5E0300  
 .00



OAKLAND MARRIOTT CITY CENTER  
 1001 BROADWAY  
 OAKLAND CA 94607  
 PH: 510-451-4000 FAX: 510-835-3466

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



# Walgreens

#13595 1333 BROADWAY  
OAKLAND, CA 94612  
510-832-2594

402 6053 0023 09/19/2021 9:14 AM

DUCK EZ STR PKG TP CLR 1.68 "X799"  
07535307028 A 4.49  
RETURN VALUE 4.49

SUBTOTAL 4.49  
SALES TAX A=10.25% 0.46

TOTAL 4.95  
VISA ACCT 4567 4.95  
AUTH CODE 066730  
CHANGE .00

Sale  
AID A0000000031010  
VISA CREDIT  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL  
WALGREENS CASH REWARDS BY USING YOUR  
MYWALGREENS MEMBERSHIP TODAY.  
RESTRICTIONS APPLY. FOR TERMS AND

**The Cook and Her Farmer**

at 9th & Washington  
Oakland, CA 94607  
(510) 285-6140  
www.thecookandherfarmer.com

September 18, 2021  
12:07 PM

**PURCHASE**

Receipt: R25p  
Ticket: 13  
Authorization: 080596

VISA CREDIT  
AID A0 00 00 00 03 10 10

**FOR HERE**

Po'Boy	\$16.50
Oyster	
Arugula Salad	\$6.00
Small	
Hot tea	\$4.00
Pot -here	
E.g.	
Big Sur Melt	\$16.50
No onion	
Big Sur Melt	\$16.50
Kennebec Fries	\$7.00
ADD aioli (\$1.00)	
Big Sur Melt	\$16.50
No onion	
Kennebec Fries	\$7.00
ADD aioli (\$1.00)	
Pellegrino Water	\$3.50
Mexican Coke -	\$3.50
<hr/>	
Subtotal	\$97.00
Sales Tax	\$9.94
Tip	\$19.25
<hr/>	
<b>Total</b>	<b>\$126.19</b>
Visa 4667 (Chip)	\$126.19
Anna Clark	



**High XII Cafe**

1111 Franklin  
Street, Suite B  
Oakland, CA 94603  
(510) 433-0641

September 17, 2021  
7:58 AM

**PURCHASE**

---

Receipt: dGO  
Authorization: 036905

---

<b>Kombucha - Sodas</b>	<b>\$3.99</b>
<b>Latte - Large</b>	<b>\$3.75</b>
<b>Custom Amount</b>	<b>\$8.25</b>
<b>Custom Amount</b>	<b>\$0.25</b>

---

Subtotal	\$16.24
Sales Tax	\$1.66
Tip	\$3.58

---

<b>Total</b>	<b>\$21.48</b>
Visa 4667 (Manually Entered)	\$21.48

Chick Fil A #69  
Hartsfield Jackson Atlanta  
International Airport  
Atlanta, GA

1147 Portia B

Chk 61.7

ANNA

Gst 0

Sep15'21 10:54AM

**Dine In**

1 #1 Combo CFA Snd 9.02  
Med Fry  
Fountain Med  
Coke

AT000581 XXX4667

Visa 9.74

Subtotal 9.02

Tax 0.72

Payment 9.74

Sales Tax 0.72

We would love to hear from you regarding your experience today.

Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associates who provide First Class Service.



September 16, 2021

## Thanks for tipping, Anna

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$11.90</b>
--------------	----------------

---

Trip Fare	\$6.70
-----------	--------

---

<b>Subtotal</b>	<b>\$6.70</b>
Marketplace Fee	\$1.80
CA Driver Benefits	\$0.30
Tolls, Surcharges, and Fees	\$0.10
Tip	\$3.00

---

<b>Amount Charged</b>	<b>\$11.90</b>
 **** 4667	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Barnabas

UberX 2.72 miles | 9 min

■ 1:14 PM | 555 12th St, Oakland, CA 94607, US  
|  
■ 1:23 PM | 3700 Mandela Pkwy, Oakland, CA 94608, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



September 16, 2021

## Here's your receipt for your ride, Anna

We hope you enjoyed your ride this afternoon.

**Total** **\$8.94**

---

Trip Fare \$6.74

---

**Subtotal** **\$6.74**

Marketplace Fee \$1.80

CA Driver Benefits \$0.30

Tolls, Surcharges, and Fees \$0.10

---

### Amount Charged



\*\*\*\* 4667

**\$8.94**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Rafael

UberX 2.33 miles | 10 min



2:02 PM | 3839 Emery St, Emeryville, CA 94608, US



2:12 PM | 1001 Broadway, Oakland, CA 94607, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# Order Details

**Order Number: 833527077**

**Unlimited Person Reports Membership - 5 day trial**

Customer	Anna Clark
Order Date	08/20/2021
Status	complete
Payment Method	Anna Clark - Visa(...4667)
Order Total	\$32.3

**Final Details for Order #111-6775385-1973066**[Print this page for your records.](#)

**Order Placed:** September 16, 2021  
**Amazon.com order number:** 111-6775385-1973066  
**Order Total: \$45.20**

**Shipped on September 17, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pirate's Booty Snack Puffs, Aged White Cheddar, 1 oz. (Pack of 6)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.99
Condition: New	
1 of: <i>Gardetto's Multipack Original Recipe Snack Mix, 1.75 oz, 10 ct</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.27
Condition: New	
1 of: <i>Nutri-Grain Soft Baked Breakfast Bars, Made with Real Fruit and Whole Grains, Kids Snacks, Value Pack, Strawberry, 20.8oz Box (16 Bars)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Coca-Cola, Coke Soda, 12 oz (pack of 12)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.78
Condition: New	
1 of: <i>365 by WFM, Cups Chocolate Dark Peanut Butter Mini, 4.7 Ounce</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Wonderful Pistachios, No-Shell, Roasted and Salted, 6 Oz</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.99
Condition: New	
1 of: <i>Dixie Ultra Paper Bowls, 20 Oz, Dinner or Lunch Size Printed Disposable Bowls, 52 Count (1 Pack of 52 Bowls), Packaging and Design May Vary</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.39
Condition: New	

**Shipping Address:**

Anna Clark  
555 12TH ST STE 1600  
OAKLAND, CA 94607-3616  
United States

**Shipping Speed:**

Scheduled delivery

**Payment information****Payment Method:**

Visa | Last digits: 4667

**Billing address**

Anna Clark  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT, SC 29464-4375  
United States

Item(s) Subtotal:	\$38.40
Shipping & Handling:	\$0.00
Bottle Deposit Fee	\$0.60
	-----
Total before tax:	\$39.00
Estimated tax to be collected:	\$1.20
	-----

Tip (optional): 5.00

-----

**Grand Total: \$45.20**

**Credit Card transactions**

Visa ending in 4667: September 18, 2021: \$5.00

Visa ending in 4667: September 17, 2021: \$40.20

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #111-6775385-1973066**

[Print this page for your records.](#)

**Order Placed:** September 16, 2021  
**Amazon.com order number:** 111-6775385-1973066  
**Order Total: \$45.20**

**Shipped on September 17, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pirate's Booty Snack Puffs, Aged White Cheddar, 1 oz. (Pack of 6)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.99
Condition: New	
1 of: <i>Gardetto's Multipack Original Recipe Snack Mix, 1.75 oz, 10 ct</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.27
Condition: New	
1 of: <i>Nutri-Grain Soft Baked Breakfast Bars, Made with Real Fruit and Whole Grains, Kids Snacks, Value Pack, Strawberry, 20.8oz Box (16 Bars)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Coca-Cola, Coke Soda, 12 oz (pack of 12)</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.78
Condition: New	
1 of: <i>365 by WFM, Cups Chocolate Dark Peanut Butter Mini, 4.7 Ounce</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Wonderful Pistachios, No-Shell, Roasted and Salted, 6 Oz</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.99
Condition: New	
1 of: <i>Dixie Ultra Paper Bowls, 20 Oz, Dinner or Lunch Size Printed Disposable Bowls, 52 Count (1 Pack of 52 Bowls), Packaging and Design May Vary</i> Sold by: Prime Now LLC ( <a href="#">seller profile</a> )	\$5.39
Condition: New	

**Shipping Address:**

Anna Clark  
555 12TH ST STE 1600  
OAKLAND, CA 94607-3616  
United States

**Shipping Speed:**

Scheduled delivery

**Payment information****Payment Method:**

Visa | Last digits: 4667

**Billing address**

Anna Clark  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT, SC 29464-4375  
United States

Item(s) Subtotal:	\$38.40
Shipping & Handling:	\$0.00
Bottle Deposit Fee	\$0.60
	-----
Total before tax:	\$39.00
Estimated tax to be collected:	\$1.20
	-----

Tip (optional): 5.00

-----

**Grand Total: \$45.20**

**Credit Card transactions**

Visa ending in 4667: September 18, 2021: \$5.00

Visa ending in 4667: September 17, 2021: \$40.20

To view the status of your order, return to [Order Summary](#).

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**Missing Receipt Affidavit**

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Traveler's Name *Anna Clark*

Traveler's Signature *A Clark*





PASSENGER RECEIPT

15SEP21 0066

00  
US

EXCESS BAGGAGE  
TICKET

DL/GW

CHS FTO

THIS IS YOUR RECEIPT

CLARK/ANNABISIG  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 0067660662771

CHS DL ATL DL SFO  
PIECE 70.00  
EBC 70.00

G482EQ /DL

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

USD 70.00

VIXXXXXXXXXXXXX4667/ 060706

NOT VALID FOR TRAVEL

ABCD

2

0 006 4218104436 3

0 006 4218104436 3

USD70.00

ES, LLC

*Photocopy*  
*Fidelity*

**Missing Receipt Affidavit**

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Traveler's Name *Anna Clark*

Traveler's Signature *A Clark*

**Missing Receipt Affidavit**

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Traveler's Name *Anna Clark*

Traveler's Signature *A Clark*

FedEx Office is your destination  
for printing and shipping.

500 12th St  
Oakland, CA 94607  
Tel: (510) 465-5209

9/17/2021 9:40:06 AM PST  
Team Member: Ian N.

SALE

Nbk BlkWht Tropic1Ct	1 @	6.9900 T
680385 Reg. Price	6.99	
Ring Light Tripd 1Ct	1 @	17.9900 T
681120 Reg. Price	17.99	

Regular Total	24.98
Discounts	0.00

**Total 24.98**

Sub-Total	24.98
Tax	2.56
Deposit	0.00

**Total 27.54**

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$27.54

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*4667  
Approval Code: 065727

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000

**Final Details for Order #114-7817521-2108246**[Print this page for your records.](#)

**Order Placed:** September 15, 2021  
**Amazon.com order number:** 114-7817521-2108246  
**Order Total:** \$58.12

**Shipped on September 16, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>365 by WFM, Almonds Roasted Unsalted, 16 Ounce</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$8.39
Condition: New	
4 (2.05 lb) of: <i>Organic Banana</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	(\$0.79/lb) \$1.62
Condition: New	
1 of: <i>Organic Red Raspberries, 6 oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	
1 of: <i>Whole Foods Market, Lemon Sparkling Mineral Water, 16.9 fl oz, 6 ct</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.19
Condition: New	
1 of: <i>FIJI Natural Artesian Water, 33.8 Fl Ounce Bottle (Pack of 6)</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$12.99
Condition: New	
1 of: <i>Organic Blackberries, 6 oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	
1 of: <i>Bear Naked Fit Granola Cereal, Vegan, Breakfast Snacks, Vanilla Almond, 12oz Bag (1 Bag)</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Nature's Path Love Crunch, Premium Organic Granola, Dark Chocolate and Red Berries, 11.5 Oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Waterloo Sparkling Water, Black Cherry Naturally Flavored, 12 Fl Oz Cans, Pack of 12   Zero Calories   Zero Sugar or Artificial Sweeteners   Zero Sodium</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	

**Shipping Address:**

Anna Clark  
555 12TH ST STE 1600  
OAKLAND, CA 94607-3616  
United States

**Shipping Speed:**

Scheduled delivery

**Payment information**



**Payment Method:**

Visa | Last digits: 4667

Item(s) Subtotal: \$50.64  
Shipping & Handling: \$0.00  
Bottle Deposit Fee \$1.50  
-----

**Billing address**

Anna Clark  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT, SC 29464-4375  
United States

Total before tax: \$52.14  
Estimated tax to be collected: \$0.98  
-----  
Tip (optional): 5.00  
-----

**Grand Total: \$58.12**

**Credit Card transactions**

Visa ending in 4667: September 17, 2021: \$5.00  
Visa ending in 4667: September 16, 2021: \$53.12

To view the status of your order, return to [Order Summary](#).



**Final Details for Order #114-7817521-2108246**

[Print this page for your records.](#)

**Order Placed:** September 15, 2021  
**Amazon.com order number:** 114-7817521-2108246  
**Order Total:** \$58.12

**Shipped on September 16, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>365 by WFM, Almonds Roasted Unsalted, 16 Ounce</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$8.39
Condition: New	
4 (2.05 lb) of: <i>Organic Banana</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	(\$0.79/lb) \$1.62
Condition: New	
1 of: <i>Organic Red Raspberries, 6 oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	
1 of: <i>Whole Foods Market, Lemon Sparkling Mineral Water, 16.9 fl oz, 6 ct</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.19
Condition: New	
1 of: <i>FIJI Natural Artesian Water, 33.8 Fl Ounce Bottle (Pack of 6)</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$12.99
Condition: New	
1 of: <i>Organic Blackberries, 6 oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	
1 of: <i>Bear Naked Fit Granola Cereal, Vegan, Breakfast Snacks, Vanilla Almond, 12oz Bag (1 Bag)</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Nature's Path Love Crunch, Premium Organic Granola, Dark Chocolate and Red Berries, 11.5 Oz</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.99
Condition: New	
1 of: <i>Waterloo Sparkling Water, Black Cherry Naturally Flavored, 12 Fl Oz Cans, Pack of 12   Zero Calories   Zero Sugar or Artificial Sweeteners   Zero Sodium</i> Sold by: Whole Foods Market ( <a href="#">seller profile</a> )	\$4.49
Condition: New	

**Shipping Address:**

Anna Clark  
555 12TH ST STE 1600  
OAKLAND, CA 94607-3616  
United States

**Shipping Speed:**

Scheduled delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 4667

Item(s) Subtotal: \$50.64  
Shipping & Handling: \$0.00  
Bottle Deposit Fee \$1.50  
-----

**Billing address**

Anna Clark  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT, SC 29464-4375  
United States

Total before tax: \$52.14  
Estimated tax to be collected: \$0.98  
-----  
Tip (optional): 5.00  
-----

**Grand Total: \$58.12**

**Credit Card transactions**

Visa ending in 4667: September 17, 2021: \$5.00  
Visa ending in 4667: September 16, 2021: \$53.12

To view the status of your order, return to [Order Summary](#).



**To:** SAN FRANCISCO CA

14:12

Arrival Terminal: 2

Cabin: Economy

Duration: 4hr(s) 57min(s)

Meal: Refreshment for Purchase

Stop(s): Non Stop

Type: BOEING 757 300 SERIES JET



**Others**

**Monday, 28 February 2022**

INFORMATION

PNR RETENTION SEGMENT

**Ticket Information**

<b>Ticket Number:</b>	DL 7660662771	<b>Passenger:</b>	CLARK ANNA BISIG		
		<b>Billed to:</b>	M XXXXXXXXXXXXX4667	USD	* <b>173.21</b>
<b>Service Fee:</b>	XD 0803075663	<b>Passenger:</b>	CLARK ANNA BISIG		
		<b>Billed to:</b>	M XXXXXXXXXXXXX4667	USD	* <b>11.00</b>
<b>SubTotal:</b>				USD	<b>184.21</b>
<b>Net Credit Card Billing:</b>				* USD	<b>184.21</b>
-----					
<b>Total Amount Due:</b>				USD	<b>0.00</b>

**Motley Rice**  
843-216-9288

**Invoice**

[Add to Calendar](#) [Itinerary & Documents](#)

Sales Person: 4Q Invoice Issue Date: 17 Sep 2021  
Invoice Number: 0027400 Record Locator: AMFQD



**DELTA AIR LINES INC DL 716**

**Monday, 20 September**

**From** SAN FRANCISCO CA  
08:00  
Departure Terminal: 2

**To** ATLANTA GA  
15:35  
Arrival Terminal: S

Cabin: Economy Duration: 4hr(s) 35min(s)  
Meal: Refreshment for Purchase Stop(s): Non Stop  
Type: BOEING 767-300 WINGLETS

**CLARK/ANNA B SIG**  
Seat(s):  
DL - XXXXXXXX63



**DELTA AIR LINES INC DL 1242**

**Monday, 20 September**

**From** ATLANTA, GA  
16:37  
Departure Terminal: S

**To:** CHARLESTON SC, SC  
17:45

**Cabin:** Economy **Duration:** 1hr(s) 8min(s)  
**Meal:** **Stop(s):** Non Stop  
**Type:** BOEING 737-900 JET

**CLARK/ANNA BISI G**  
Seat(s):  
DL - XXXXXXXX63

---

**Ticket Information**

**Ticket Number:** DL 7660662811 **Passenger:** CLARK ANNA BISI G

**Billed to:** M XXXXXXXXXXXXX4667 USD \* **346.21**

**Service Fee:** XD 0803726526 **Passenger:** CLARK ANNA BISI G

**Billed to:** M XXXXXXXXXXXXX4667 USD \* **11.00**

**SubTotal:** USD **357.21**

**Net Credit Card Billing:** \* USD**357.21**

-----

**Total Amount Due:** USD **0.00**

---





**Thanks for your order, Anna**

**Shandong Restaurant**

Individual Order ~~â€~~ 6 Items

**Delivery:** Fri Sep 17 at 12:20 PM

---

**Anna Clark's Order**

1	Dumplings (10 Pieces)	\$11.95
1	Shan Dong Chicken, Beef, /Prawns	\$13.95
1	Chow Mein with Homemade Noodles	\$12.50
1	Noodles with Shredded Pork & Preserved Vegetables	\$11.50
1	Side of Rice	\$1.50
1	Diet Coke	\$2.50

---

Subtotal	\$53.90
Oakland	\$2.00
Tax	\$5.52
Delivery	\$0.00
Service fee	\$8.09
Dasher tip	\$4.50
<b>Total</b>	<b>\$74.01</b>

---

**Delivery Address**

555 12th St, Oakland, CA 94607, USA

**Missing Receipt Affidavit**

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Traveler's Name *Anna Clark*

Traveler's Signature *A Clark*



September 18, 2021

## Thanks for tipping, Anna

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$45.68</b>
--------------	----------------

---

Trip fare	\$35.14
-----------	---------

---


Subtotal	\$35.14
----------	---------

Tip	\$5.27
-----	--------

Tip	\$5.27
-----	--------

---

### Amount Charged

 **** 4667	<b>\$40.41</b>
---	----------------

 **** 4667	<b>\$5.27</b>
---	---------------

[Visit the trip page](#) for more information, including invoices (where available)

---

### You rode with Alagi

UberX 11.17 miles | 26 min

■ 7:39 PM | 901 Kearny St, San Francisco, CA 94133, US

■ 8:05 PM | 1001 Broadway, Oakland, CA 94607, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Final Details for Order #111-2287878-5159455**[Print this page for your records.](#)

**Order Placed:** September 15, 2021  
**Amazon.com order number:** 111-2287878-5159455  
**Order Total: \$42.75**

**Shipped on September 15, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Kar's Nuts Trail Mix Variety Pack, Sweet 'N Salty and Peanut Butter 'N Dark Chocolate, Individually Wrapped, Gluten-Free Snack Mix, 24 Count</i> Sold by: Amazon.com Services LLC Condition: New	\$25.99
1 of: <i>Popcorners Snacks Gluten Free Chips, 6 Flavor Variety Pack, (Pack of 20) (Assortment may Vary)</i> Sold by: Amazon.com Services LLC Condition: New	\$13.49
1 of: <i>Scotch-Brite Lint Roller, Works Great On Pet Hair, 95 Sheets</i> Sold by: Amazon.com Services LLC Condition: New	\$4.47

**Shipping Address:**

Anna Bisig  
 2084 EMERALD TER  
 MOUNT PLEASANT, SC 29464-9030  
 United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 4667

**Billing address**

Anna Clark  
 28 BRIDGESIDE BLVD  
 MOUNT PLEASANT, SC 29464-4375  
 United States

Item(s) Subtotal: \$43.95  
 Shipping & Handling: \$0.00  
 Amazon Move Promo: -\$2.33  
 -----

Total before tax: \$41.62  
 Estimated tax to be collected: \$1.13  
 -----

**Grand Total: \$42.75****Credit Card transactions**

Visa ending in 4667: September 15, 2021: \$42.75

To view the status of your order, return to [Order Summary](#).



## Final Details for Order #111-2862975-3693841

[Print this page for your records.](#)

**Order Placed:** August 24, 2021  
**Amazon.com order number:** 111-2862975-3693841  
**Order Total: \$64.30**

### Shipped on August 25, 2021

#### Items Ordered

	<b>Price</b>
1 of: <i>ECOSUSI Laptop Tote Fits Up to 15.6 Inch Briefcase for Women Office Handbags large Capacity with 3 Layer Compartments (Lilac)</i>	\$58.99

Sold by: ECOSUSI INC ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Anna Bisig  
2084 EMERALD TER  
MOUNT PLEASANT, SC 29464-9030  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4667

Item(s) Subtotal: \$58.99  
Shipping & Handling: \$0.00  
-----

#### Billing address

Anna Clark  
28 BRIDGESIDE BLVD  
MOUNT PLEASANT, SC 29464-4375  
United States

Total before tax: \$58.99  
Estimated tax to be collected: \$5.31  
-----

**Grand Total: \$64.30**

#### Credit Card transactions

Visa ending in 4667: August 25, 2021: \$64.30

To view the status of your order, return to [Order Summary](#).





# High XII Cafe

1111 Franklin  
Street, Suite B  
Oakland, CA 94603  
(510) 433-0641

September 17, 2021  
8:02 AM

## PURCHASE

---

Receipt: fhfN

Authorization: 033249

---

<b>Joe's Tea - Sodas</b>	<b>\$3.00</b>
Regular	
<b>Custom Amount</b>	<b>\$5.95</b>
<b>Latte - Large</b>	<b>\$3.75</b>

---

Subtotal	\$12.70
Sales Tax	\$1.30
Tip	\$2.80

---

<b>Total</b>	<b>\$16.80</b>
Visa 6118 (Manually Entered)	\$16.80

# Caffe 817

817 Washington  
St  
Oakland, CA 94607  
(510) 271-7965  
www.caffe817.com  
@caffe817

September 18, 2021  
9:14 AM

## PURCHASE

---

Receipt: nrUG  
Authorization: 070661

---

## FOR HERE

---

<b>Latte</b>	<b>\$4.50</b>
<b>Chocolate Chip Cookie</b>	<b>\$3.00</b>
<b>Croissants and Buns</b>	<b>\$4.25</b>
Butter Croissant	
<hr/>	
Subtotal	\$11.75
Sales Tax	\$1.20
<hr/>	
<b>Total</b>	<b>\$12.95</b>
Visa 6118 (Manually Entered)	\$12.95



# Red Bay Coffee Ferry Building

1 Ferry Building, September 18, 2021  
Shop 43 3:09 PM  
San Francisco, CA 94111  
(510) 269-1032  
www.redbaycoffee.com  
@redbaycoffee

## PURCHASE

---

Receipt: x82k  
Ticket: Nelly  
Authorization: 012058

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

---

<b>Latte (SF)</b>	<b>\$4.75</b>
12 oz., Carver's Dream, Whole Milk	
<b>Latte (SF)</b>	<b>\$4.75</b>
12 oz., Carver's Dream, Hot, Whole Milk	
<b>Latte (SF)</b>	<b>\$5.50</b>
12 oz., Carver's Dream, Hot, Honey (\$0.75)	
<b>Mountain Valley Spring Water</b>	<b>\$2.75</b>

---

<b>Total</b>	<b>\$17.75</b>
Visa 6118 (Chip)	\$17.75
Neli Traykova	



**House of Nanking**  
919 kearny street  
San Francisco, California  
United States, 94133  
Tel: 415-421-1429

Printed September 18, 2021 at 7:26 PM

September 18, 2021 at 7:26 P  
M

Order #:  
25859

**Table:** B6, 3 guests  
Party Name: 83

Server: Yen  
Yang Lee

Sales Tax, 8.625% #:

3 x 1pc Fried Shrimp Packets	\$7.50
3 x 1 Pork bun	\$11.85
Clam Wonton Soup	\$26.95
Mogu Shrimp	\$21.95
+ \$3.00: Add Beef	
House Noodles - REG	\$12.95
2 x Soda	\$7.90
2 x Flower Tea	\$9.90

Food Total	\$81.20
NA Beverage Total	\$17.80

Sub Total	\$99.00
Sales Tax, 8.625%	\$8.54

**Total \$107.54**

Thank You  
Please Come Again!

Tip Guide:  
15%=\$16.13    18%=\$19.36    20%=\$21.51

Printed from iPad using TouchBistro Pro



HOUSE OF NANKING  
919 KEARNY ST  
SAN FRANCISCO, CA. 94133  
415-421-1429

# Sale

XXXXXXXXXXXX6118

VISA

Entry Method: Chip

Amount: \$

107.54

Tax: \$

0.00

TIP:

20.00

Total:

127.54

09/18/21

19:27:32

Inv #: 000000037

Appr Code: 014003

Apprvd: Online

VISA CREDIT

#ID: #000000031010

VR: 00 00 00 80 00

SI: 00 00

Customer Copy

THANK YOU!



# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$44.67

**Visa - 6118**

**09/19/2021 12:34 AM**

Receipt: O6L6TG6M

**Pick-up** 1:54 PM  
1001 Broadway, Oakland, CA 94607, US  
San Francisco, CA US

**Drop-off** 2:25 PM  
8 Mission St, San Francisco, CA 94105, US  
San Francisco, CA US

**Car**  
UberXL

**Duration**  
00:30:51

**Total: \$44.67**

# Blue Bottle Coffee

480 9th Street  
Oakland, CA  
94607

September 19, 2021  
8:29 AM

bluebottlecoffee.com  
@bluebottleroast

## PURCHASE

---

Receipt: vZLn  
Ticket: Nelly  
Authorization: 098167

---

## TO GO

---

<b>Caffè Latte</b>	<b>\$5.50</b>
Hayes Valley, Whole Milk, No Sugar	
<b>Poundcake</b>	<b>\$4.75</b>

---

<b>Total</b>	<b>\$10.25</b>
Visa 6118 (Manually Entered)	\$10.25

Order ahead: Download our mobile app  
now available on the iOS App Store.

For a refund on merchandise purchased  
in our cafes, we ask that you return the  
item to the cafe where it was purchased  
in new condition, with a receipt, and  
within 30 days. We are happy to offer  
exchanges or store credit if an item is  
returned at a different store location.

If you purchased your merchandise  
online, please email  
support@bluebottlecoffee.com to learn  
about online returns.

# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$70.63

**Visa - 6118**

**09/19/2021 8:36 PM**

Receipt: BMFIN44Z

**Pick-up** 9:42 AM  
1001 Broadway, Oakland, CA 94607, US  
San Francisco, CA US

**Drop-off** 10:23 AM  
Merchant Rd and Pacific Coast Hwy, San  
Francisco, CA 94111, US  
San Francisco, CA US

**Car**  
UberXL

**Duration**  
00:40:59

**Total: \$70.63**

# Uber

**Uber Technologies, Inc.**  
1455 Market Street  
San Francisco CA US 91403

## \$49.60

Visa - 6118

09/20/2021 4:44 AM

Receipt: OFT5OBKS

**Pick-up** 6:08 PM  
The Embarcadero & Sansome St, San  
Francisco, California 94111, US  
San Francisco, CA US

**Drop-off** 6:39 PM  
1001 Broadway, Oakland, CA 94607, US  
San Francisco, CA US

**Car**  
UberXL

**Duration**  
00:31:21

**Total: \$49.60**



# Gotham Enterprise SFO - Peets Coffee #8

SFO International Airport,  
Terminal 2  
San Francisco, CA 94128  
(415) 243-8908

Sep 20, 2021  
6:04 AM  
Cynthia

## PURCHASE

---

Authorization 061581  
Receipt hqZg

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

---

## FOR HERE

---

Blueberry Scone \$3.90

Caramel Machiatto \$6.10  
Hot Medium

---

Subtotal \$10.00  
Sales tax \$0.96  
Employee Benefits \$0.20

---

Total \$11.16  
Visa 6118 (Chip) \$11.16  
Neli Traykova

**Brown, Dominique**

**From:** POLLY <no-reply@ovationtravel.com>  
**Sent:** Friday, September 17, 2021 3:51 PM  
**To:** Traykova, Neli  
**Subject:** DELTA SEP 20TH SFO RETURN


CAUTION:EXTERNAL

Motley Rice  
843-216-9288

# eInvoice

**Add to Calendar**      **Itinerary & Documents**

Sales Person: 4Q      Invoice Issue Date: 17 Sep 2021  
Invoice Number: 0027396      Record Locator: ABZESB

 **DELTA AIR LINES INC DL 716**      **Monday, 20 September**

**From:** SAN FRANCISCO, CA  
08:00  
Departure Terminal: 2

**To:** ATLANTA, GA  
15:35  
Arrival Terminal: S

Cabin: First      Duration: 4hr(s) 35min(s)  
Meal: Breakfast      Stop(s): Non Stop  
Type: BOEING 767-300 WINGLETS

**TRAYKOVA/NELI**  
Seat(s):  
DL - XXXXXXXX84

 **DELTA AIR LINES INC DL 1242**      **Monday, 20 September**

**From:** ATLANTA, GA  
16:37  
Departure Terminal: S

**To:** CHARLESTON SC, SC  
17:45

Cabin: First      Duration: 1hr(s) 8min(s)  
Meal:      Stop(s): Non Stop



Type: BOEING 737-900 JET

**TRAYKOVA/NELI**

Seat(s):

DL - XXXXXXXX84

---

**Ticket Information**

**Ticket** DL 7660662807 **Passenger:** TRAYKOVA NELI  
**Number:**

**Billed to:** VI XXXXXXXXXXXXX6118 USD \* [REDACTED]  
**Service Fee:** XD 0803493372 **Passenger:** TRAYKOVA NELI  
**Billed to:** VI XXXXXXXXXXXXX6118 USD \* **11.00**

**SubTotal:** USD [REDACTED]  
**Net Credit Card Billing:** \* USD [REDACTED]  
**TOTAL AMOUNT DUE:** USD **0.0**

---

If you no longer wish to receive these emails please contact: [no-reply@ovationtravel.com](mailto:no-reply@ovationtravel.com).

\$529.10 equivalent  
coach airfare

## Missing Receipt Affidavit - Breakfast

Date of Expense: 09/16/2021  
Vendor: STARBUCKS B12 ORD  
Amount: \$13.12  
City: Chicago, Illinois

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of Motley Rice's benefit, and are allowable expenses as defined by Motley Rice's Travel Policy. I further certify that the receipt applicable to this expense is no longer available.

Neli Traykova

09/23/2021

1:59 PM Greenwich Mean Time