

12-Apr-18

09Apr18-872

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G09Apr18-872  
 Sequence number Posting date Amount



December 22, 2009 through January 25, 2010  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/20	Non-Chase ATM Withdraw 01/20 15 Independence Av Washington DC Card 3015	- 83.00	73.18
01/21	Check # 2927	- 120.00	-46.82
01/21	Card Purchase 01/19 Shell Oil 57543615801 Arlington VA Card 3015	- 32.92	-79.74
01/21	Card Purchase With Pin 01/21 Paw's Place Gro Lakeside CA Card 0019	- 24.00	-103.74
01/21	Card Purchase 01/20 Jack IN The Box #35Qps LA Mesa CA Card 0019	- 12.35	-116.09
01/21	Insufficient Funds Fee	- 33.00	-149.09
01/21	Insufficient Funds Fee	- 33.00	-182.09
01/21	Insufficient Funds Fee	- 33.00	-215.09
01/21	Insufficient Funds Fee	- 33.00	-248.09
01/22	Card Purchase 01/20 Grubbs Care Pharmacqp Washington DC Card 3015	- 4.35	-252.44
01/22	Insufficient Funds Fee	- 33.00	-285.44
01/25	Card Purchase With Pin 01/25 Vons 2333 El Cajon CA Card 0019	- 151.26	-436.70
01/25	Card Purchase With Pin 01/23 Gymboree #0634 El Cajon CA Card 0019	- 96.29	-532.99
01/25	Card Purchase 01/23 Gamestop #512 El Cajon CA Card 0019	- 52.66	-585.65
01/25	Card Purchase 01/23 Regal Cinemas Parkwq65 El Cajon CA Card 0019	- 41.50	-627.15
01/25	Card Purchase 01/23 Regal Cinemas Parkwq65 El Cajon CA Card 0019	- 34.25	-661.40
01/25	Card Purchase 01/21 Shell Oil 574427189Qps San Diego CA Card 0019	- 20.14	-681.54
01/25	Check # 2929	- 7.50	-689.04
01/25	Insufficient Funds Fee	- 33.00	-722.04
01/25	Insufficient Funds Fee	- 33.00	-755.04
01/25	Insufficient Funds Fee	- 33.00	-788.04
01/25	Insufficient Funds Fee	- 33.00	-821.04
01/25	Insufficient Funds Fee	- 33.00	-854.04
01/25	Insufficient Funds Fee	- 33.00	-887.04
<b>Ending Balance</b>			<b>-\$887.04</b>



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HG-JPMC-023-002946

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



January 26, 2010 through February 22, 2010  
 Account Number: [REDACTED] 9801

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
2930 ^	02/10	\$94.50	2937 ^	02/09	38.20
2931 ^	02/02	1,544.56	2938 ^	02/02	1,050.00
2932 ^	02/03	77.00	2939 ^	02/02	2,210.00
2933 ^	02/08	1,257.00	2940	02/03	150.00
2934 ^	02/04	281.40	2941 ^	02/09	350.00
2935	02/01	150.00	2942 ^	02/08	239.49
2936	02/03	154.31	2943 ^	02/08	25.00
<b>Total Checks Paid</b>					<b>\$7,621.46</b>



If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$887.04</b>
01/26	Card Purchase 01/24 Jack InThe Box04130Qps El Cajon CA Card 0019	- 29.49	- 916.53
01/26	<b>Insufficient Funds Fee</b>	<b>- 33.00</b>	<b>- 949.53</b>
02/01	House of Rep -ME PR Payment PPD ID: 051036599	10,395.20	9,445.67
02/01	US Treasury 220 VA Benefit PPD ID: 3111036002	243.00	9,688.67
02/01	Card Purchase With Pin 02/01 Vons 2333 El Cajon CA Card 0019	- 165.06	9,523.61
02/01	Check # 2935 Chase Check Pyrmt Arc ID: 9200602075	- 150.00	9,373.61
02/01	Non-Chase ATM Withdraw 02/01 San Diego Airport San Diego CA Card 3015	- 102.50	9,271.11
02/01	Card Purchase W/Cash 02/01 The Home Depot Santee CA Card 0019 Purchase \$33.45 Cash Back \$20.00	- 53.45	9,217.66
02/01	Card Purchase 01/30 Hooleys Irish Pub El C El Cajon CA Card 3015	- 46.82	9,170.84
02/01	Card Purchase With Pin 01/31 CR8581 Asr Soca Alpine CA Card 3015	- 23.21	9,147.63
02/01	Card Purchase With Pin 02/01 The Home Depot El Cajon CA Card 0019	- 20.72	9,126.91
02/01	Card Purchase 01/30 Edwards Rancho S D Q64 El Cajon CA Card 3015	- 19.50	9,107.41
02/01	Card Purchase 01/30 Edwards Rancho S D Q64 El Cajon CA Card 3015	- 15.75	9,091.66
02/01	Card Purchase With Pin 01/31 CR8581 Asr Soca Alpine CA Card 3015	- 3.19	9,088.47
02/02	Check # 2939	- 2,210.00	6,878.47
02/02	Check # 2931	- 1,544.56	5,333.91
02/02	Check # 2938	- 1,050.00	4,283.91
02/02	Usaa.Com Paymnt Credit Crd [REDACTED] 3752 Tel ID: 122487129	- 200.00	4,083.91
02/02	Card Purchase With Pin 02/02 Shell Service S Arlington VA Card 3015	- 45.36	4,038.55
02/02	Card Purchase 01/31 Shell Oil 574427183Qps El Cajon CA Card 0019	- 35.02	4,003.53
02/02	Card Purchase 01/31 Mcdonald's F16724 Q17 El Cajon CA Card 0019	- 13.56	3,989.97
02/02	Card Purchase 02/01 4Smartphone 6022185315 AZ Card 3015	- 11.95	3,978.02

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



July 23, 2010 through August 20, 2010  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/17	Card Purchase 08/13 Ampco Parking Pier Q San Francis CA Card 3015	- 14.00	405.17
08/17	Card Purchase 08/14 Times Remembered 707-7869500 CA Card 3754	- 17.21	387.96
08/17	Card Purchase 08/14 Best Western Inn Orchar Ukiah CA Card 3754	- 106.55	281.41
08/18	ATM Cash Deposit	400.00	681.41
08/18	Card Purchase 08/16 Scotia Inn Scotia CA Card 3754	- 132.00	549.41
08/18	Card Purchase With Pin 08/17 Vons Store 2333 El Cajon CA Card 3754	- 34.10	515.31
08/18	ATM Withdrawal 08/18 1271 Tavern Rd Alpine CA Card 3754	- 40.00	475.31
08/20	Card Purchase 08/19 Apl iTunes 866-712-7753 CA Card 3015	- 5.57	469.74
08/20	Card Purchase 08/18 Chevron 00307165 Alpine CA Card 3754	- 25.00	444.74
08/20	Card Purchase With Pin 08/19 Wal-Mart #2253 El Cajon CA Card 3754	- 58.51	386.23
08/20	Check # 3053 Sdg&E Arc Pymt Arc ID: 3951184800	- 560.00	-173.77
08/20	Insufficient Funds Fee For A \$560.00 Item - Details Check # 3053 Sdg&E Arc Pymt Arc ID: 3951184800	- 34.00	-207.77
Ending Balance			- \$207.77

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$219.00	\$3,138.00
Total Returned Item Fees	\$34.00	\$238.00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Total Refunds for Overdraft or Returned Item Fees Identified above: \$ 00 \$132.00

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



August 21, 2010 through September 22, 2010  
 Account Number. [REDACTED] 9801

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
7 ^	09/07	\$284.00	3071 ^	09/02	2,250.00
3050 * ^	08/25	90.00	3072 ^	09/14	80.00
3054 * ^	09/13	320.00	3073 ^	09/14	15.00
3055 ^	08/23	5.00	3074 ^	09/10	115.90
3056 ^	09/02	116.00	3075	09/21	300.00
3064 * ^	09/07	2,734.00	3078 * ^	09/22	25.00
3066 * ^	09/02	25.89	8004 * ^	08/23	200.00
3067 ^	09/07	851.33	8005 ^	09/21	200.00
3068 ^	09/13	153.00	80410 * ^	09/01	100.00
3070 * ^	09/02	1,050.00	90406 * ^	09/01	50.00
<b>Total Checks Paid</b>					<b>\$8,965.12</b>



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\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements

^ An image of this check may be available for you to view on Chase.com

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$207.77</b>
08/23	ATM Check Deposit	400.00	192.23
08/23	ATM Check Deposit	169.40	361.63
08/23	ATM Check Deposit	85.80	447.43
08/23	Check # 8004	- 200.00	247.43
08/23	Check # 3055	- 5.00	242.43
08/24	Card Purchase W/Cash 08/23 Trader Joe's # 024 LA Mesa CA Card 3754 Purchase \$43.18 Cash Back \$30.00	- 73.18	169.25
08/24	Card Purchase With Pin 08/23 Vons Store 2333 El Cajon CA Card 3754	- 75.92	93.33
08/25	Card Purchase With Pin 08/25 Wal-Mart #3524 El Cajon (C) CA Card 3754	- 8.71	84.62
08/25	Check # 3050	- 90.00	-5.38
08/25	American Express Elec Remit [REDACTED] 9165 Web ID 0005000008	- 38.73	-44.11
08/25	<b>Insufficient Funds Fee</b> For Check #3050 IN The Amount of \$90.00	- 34.00	-78.11
08/25	<b>Insufficient Funds Fee</b> For A \$38.73 Item - Details: American Express Elec Remit 100824061989165 Web ID 0005000008	- 34.00	-112.11
08/27	Card Purchase 08/25 Panda Express 138 El Cajon CA Card 3754	- 7.08	-119.19
08/27	<b>Insufficient Funds Fee</b> For A \$7.08 Card Purchase - Details 0825Panda Express 138 El Cajon CA [REDACTED] 3754	- 34.00	-153.19
08/30	Card Purchase 08/25 Shell Oil 57442729208 El Cajon CA Card 6123	- 49.42	-202.61
08/30	Card Purchase W/Cash 08/29 #06704 Albertsons Alpine CA Card 3754 Purchase \$88.23 Cash Back \$20.00	- 108.23	-310.84
08/30	Card Purchase With Pin 08/30 Wal-Mart Store LA Mesa CA Card 3754	- 159.70	-470.54
08/30	Card Purchase With Pin 08/30 #06704 Albertsons Alpine CA Card 3754	- 49.63	-520.17
08/30	<b>Insufficient Funds Fee</b> For A \$49.42 Card Purchase - Details 0825Shell Oil 57442729208 El Cajon CA [REDACTED] 6123	- 34.00	-554.17

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



March 20 2010 through April 21 2010  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/13	Card Purchase 04/12 Norton *Annual Renew 877-294-526 CA Card 3754	- 58.29	3,495.11
04/13	Card Purchase W/Cash 04/12 Vons Store 2333 El Cajon CA Card 3754 Purchase \$78.61 Cash Back \$140.00	- 218.61	3,276.50
04/14	Card Purchase 04/12 Shell Oil 574429866Qps Newhall CA Card 3015	- 18.68	3,257.82
04/14	Card Purchase 04/12 Shell Oil 574429866Qps Newhall CA Card 3015	- 53.16	3,204.66
04/15	Card Purchase 04/13 7-Eleven 10743 Q05 Arlington VA Card 3015	- 44.54	3,160.12
04/15	Card Purchase 04/14 Chevron 00207636 El Cajon CA Card 3754	- 75.00	3,085.12
04/15	Card Purchase 04/14 Ussah-Golf Course Washington DC Card 3015	- 24.00	3,061.12
04/15	Check # 2990	- 450.00	2,611.12
04/15	Card Purchase With Pin 04/15 7-Eleven Arlington VA Card 3015	- 20.50	2,590.62
04/16	ATM Check Deposit	1,000.00	3,590.62
04/16	Card Purchase Return 04/14 The Home Depot 673 Santee CA Card 3754	157.76	3,748.38
04/16	Card Purchase 04/14 The Home Depot 673 Santee CA Card 3754	- 323.85	3,424.53
04/16	Card Purchase 04/14 The Home Depot #1848 El Cajon CA Card 3754	- 138.56	3,285.97
04/16	Card Purchase 04/14 McDonald's F5204 El Cajon CA Card 3754	- 16.85	3,269.12
04/16	Card Purchase 04/15 Appl iTunes 866-712-7753 CA Card 3015	- 1.29	3,267.83
04/16	Card Purchase 04/15 Petco 924 63509244 El Cajon CA Card 3754	- 13.72	3,254.11
04/16	Card Purchase 04/15 Jack IN The Box 32 El Cajon CA Card 3754	- 12.15	3,241.96
04/16	Card Purchase With Pin 04/15 Wal-Mart #2253 El Cajon CA Card 3754	- 151.79	3,090.17
04/16	ATM Withdrawal 04/16 1271 Tavern Rd Alpine CA Card 3754	- 20.00	3,070.17
04/16	Check # 2996 Sdg&E Arc Pymt Arc ID 3951184800	- 1,050.00	2,020.17
04/19	Card Purchase 04/16 The Country Club At Mitchellvill MD Card 3015	- 159.00	1,861.17
04/19	Card Purchase 04/16 The Country Club At Mitchellvill MD Card 3015	- 99.37	1,761.80
04/19	Card Purchase 04/16 Paw's Place Grooming Lakosido CA Card 3754	- 38.00	1,723.80
04/19	Card Purchase 04/16 Teriyaki House San Diego CA Card 3754	- 20.07	1,703.73
04/19	Card Purchase 04/16 Sears Roebuck 1438 El Cajon CA Card 3754	- 48.26	1,655.47
04/19	Card Purchase W/Cash 04/17 Vons Store 2333 El Cajon CA Card 3754 Purchase \$251.51 Cash Back \$20.00	- 271.51	1,383.96
04/19	Non-Chase ATM Withdraw 04/18 13538 Camino Canada 22 El Cajon CA Card 3015	- 62.50	1,321.46
04/19	Card Purchase With Pin 04/18 Shell Service S El Cajon CA Card 3015	- 24.11	1,297.35
04/19	Card Purchase With Pin 04/18 Canyon Liquor El Cajon CA Card 3015	- 5.00	1,292.35
04/19	Stop Payment Fee	- 25.00	1,267.35
04/19	Non-Chase ATM Withdraw 04/19 1380 Harbor Island San Diego CA Card 3015	- 44.00	1,223.35
04/19	Card Purchase With Pin 04/19 Shell Service S San Diego CA Card 3015	- 14.62	1,208.73
04/19	Check # 2988	- 1,265.00	-56.27
04/19	Check # 2979	- 81.00	-137.27
04/19	Non-Chase ATM Fee-With	- 2.00	-139.27
04/19	Non-Chase ATM Fee-With	- 2.00	-141.27
04/19	Insufficient Funds Fee	-34.00	-175.27
04/19	Insufficient Funds Fee	-34.00	-209.27
04/20	Card Purchase 04/18 Shell Oil 574427292Qps El Cajon CA Card 3015	- 50.00	-259.27
04/20	Insufficient Funds Fee	-34.00	-293.27
04/21	Card Purchase 04/19 Aaron Brothers #045 LA Mesa CA Card 3754	- 32.74	-326.01
04/21	Card Purchase 04/19 Party City #524 El Cajon CA Card 3754	- 52.34	-378.35



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04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



March 20, 2010 through April 21, 2010  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/21	Card Purchase 04/19 Shell Oil 574427167Qps San Diego CA Card 3015	- 61.61	-439.96
04/21	Card Purchase 04/20 Apl*Itunes 866-712-7753 CA Card 3015	- 34.25	-474.21
04/21	Card Purchase With Pin 04/20 Wal-Mart #2253 El Cajon CA Card 3754	- 27.62	-501.83
04/21	Card Purchase 04/20 Chevron 00307165 Alpine CA Card 3754	- 86.45	-588.28
04/21	Check # 8000	- 200.00	-788.28
04/21	Insufficient Funds Fee	- 34.00	-822.28
04/21	Insufficient Funds Fee	- 34.00	-856.28
04/21	Insufficient Funds Fee	- 34.00	-890.28
Ending Balance			-890.28

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$573.00	\$2,058.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

\* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Total Refunds for Overdraft or Returned Item Fees Identified above: \$ 0.00 \$132.00

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



April 22 2010 through May 21 2010  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$890.28</b>
04/22	Card Purchase 04/20 Global News/Zo30086Q19 San Diego CA Card 3015	- 28.22	-918.50
04/22	Card Purchase 04/20 Mcdonald's F5204 El Cajon CA Card 3754	- 20.91	-939.41
04/22	Card Purchase 04/20 El Cajon Vily Vet Hosp El Cajon CA Card 3754	- 221.00	-1,160.41
04/22	Card Purchase 04/20 Sears Roebuck 1438 El Cajon CA Card 3754	- 36.31	-1,196.72
04/22	Insufficient Funds Fee	- 34.00	-1,230.72
04/22	Insufficient Funds Fee	- 34.00	-1,264.72
04/22	Insufficient Funds Fee	- 34.00	-1,298.72
04/23	Card Purchase 04/21 Shell Oil 57543615801 Arlington VA Card 3015	- 74.92	-1,373.64
04/23	Insufficient Funds Fee For A \$74.92 Card Purchase - Details: 0421Shell Oil 57543615801 Arlington VA [REDACTED] 3015	- 34.00	-1,407.64
04/26	Extended Overdraft Fee	- 15.00	-1,422.64
04/27	Returned Item Fee For An Unpaid Check #425 IN The Amount of \$310.00	- 34.00	-1,456.64
04/29	Returned Item Fee For An Unpaid Check #2993 IN The Amount of \$25.00	- 34.00	-1,490.64
04/30	US Treasury 220 VA Benefit PPD ID: 3111036002	243.00	-1,247.64
05/03	House of Rep -ME PR Payment PPD ID: 051036599	10,395.21	9,147.57
05/03	Card Purchase 05/01 4Smartphone 6022185315 AZ Card 3015	- 11.95	9,135.62
05/03	Card Purchase 05/02 Apl iTunes 866-712-7753 CA Card 3015	- 13.94	9,121.68
05/03	Card Purchase 05/01 4 Paws Flying Pet Resor El Cajon CA Card 3754	- 162.00	8,959.68
05/03	Card Purchase 05/01 El Cajon 1 Hour Dry Cle El Cajon CA Card 3754	- 51.80	8,907.88
05/03	Card Purchase 05/01 Party City #524 El Cajon CA Card 3754	- 178.75	8,729.13
05/03	Card Purchase With Pin 05/01 #06771 Albertsons El Cajon CA Card 3754	- 115.10	8,614.03
05/03	Card Purchase With Pin 05/01 #06771 Albertsons El Cajon CA Card 3754	- 15.11	8,598.92
05/03	Card Purchase 05/01 Taco Bell #25491 Qrj El Cajon CA Card 3015	- 5.97	8,592.95
05/03	Card Purchase With Pin 05/01 Arco Paypoint El Cajon CA Card 3754	- 81.53	8,511.42
05/03	Card Purchase W/Cash 05/02 Vons Store 2333 El Cajon CA Card 3754 Purchase \$322.62 Cash Back \$20.00	- 342.62	8,168.80
05/03	Card Purchase With Pin 05/02 Wal-Mart #2253 El Cajon CA Card 3015	- 20.49	8,148.31
05/03	Card Purchase With Pin 05/02 Shell Service S El Cajon CA Card 3015	- 22.97	8,125.34
05/03	Check # 80406	- 100.00	8,025.34
05/03	Check # 90402	- 50.00	7,975.34
05/04	Card Purchase 05/02 Shell Oil 574427292Qps El Cajon CA Card 3015	- 72.06	7,903.28
05/04	Card Purchase With Pin 05/03 Nordstrom 360 6997 Fri San Diego CA Card 3754	- 190.10	7,713.18
05/04	Card Purchase With Pin 05/03 76 / Circle K # Alpine CA Card 3015	- 12.66	7,700.52
05/04	Usaa.Com Paymnt Credit Crd [REDACTED] 3752 Web ID 122487129	- 178.00	7,522.52
05/05	Card Purchase 05/03 Nordstrom #0360 San Diego CA Card 3754	- 190.15	7,332.37
05/05	Card Purchase 05/04 Global News/Zo30086Q19 San Diego CA Card 3015	- 44.07	7,288.30
05/05	Card Purchase 05/04 Apl iTunes 866-712-7753 CA Card 3015	- 40.92	7,247.38
05/05	Card Purchase With Pin 05/04 Wal-Mart #2253 El Cajon CA Card 3754	- 123.52	7,123.86
05/05	Non-Chase ATM Withdraw 05/05 15 Independence Av Washington DC Card 3015	- 103.00	7,020.86
05/05	ATM Withdrawal 05/05 5505 Grossmont Ctr Rd LA Mesa CA Card 3754	- 300.00	6,720.86
05/05	Check # 3003	- 2,250.00	4,470.86



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



October 25, 2011 through November 22, 2011  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>-\$1,012.91</b>
10/25	ATM Check Deposit	2,000.00	987.09
10/25	Check # 3292	- 15.00	972.09
10/26	Card Purchase 10/25 Canteen Vending V 8668995849 PA Card 6123	- 3.00	969.09
10/27	Card Purchase 10/26 Bubbies #503 Washington DC Card 6123	- 36.00	933.09
10/27	Card Purchase 10/26 Shell Oil 57442729208 El Cajon CA Card 3754	- 87.92	845.17
10/27	Card Purchase 10/26 Shell Oil 57442729208 El Cajon CA Card 3754	- 9.30	835.87
10/27	Card Purchase 10/26 Macy's East #552 El Cajon CA Card 3754	- 130.48	705.39
10/27	Card Purchase 10/26 Macy's East #552 El Cajon CA Card 3754	- 32.21	673.18
10/27	Card Purchase 10/26 Halloween Adventure Canoga Park CA Card 3754	- 33.68	639.50
10/27	Card Purchase With Pin 10/27 Wal-Mart #5140 LA Mesa CA Card 3754	- 83.63	555.87
10/28	Card Purchase 10/27 Jack IN The Box 3033 El Cajon CA Card 3754	- 6.12	549.75
10/28	Card Purchase 10/27 Best Buy Mht: 0000493 Alexandria VA Card 6123	- 73.85	475.90
10/28	Card Purchase 10/27 Macy's East #544 San Diego CA Card 3754	- 19.79	456.11
10/28	Card Purchase 10/27 Banana Republic #8213 San Diego CA Card 3754	- 247.00	209.11
10/28	Card Purchase 10/27 Fast Fix Jewelry And WA El Cajon CA Card 3754	- 55.00	154.11
10/28	Card Purchase 10/27 Kids Hair Salon LA Mesa CA Card 3754	- 19.00	135.11
10/28	Non-Chase ATM Fee-Inq	- 2.00	133.11
10/31	Card Purchase 10/27 Guess #5010 San Diego CA Card 3754	- 137.92	-4.81
10/31	Card Purchase 10/27 Congressional Liquors Washington DC Card 6123	- 17.63	-22.44
10/31	Card Purchase 10/27 Taco Bell #25491 El Cajon CA Card 3754	- 12.56	-35.00
10/31	Card Purchase 10/28 Exxonmobil 47889498 Sterling VA Card 6123	- 99.65	-134.65
10/31	Card Purchase 10/29 The Lego Store Mclean VA Card 3754	- 104.97	-239.62
10/31	Insufficient Funds Fee For A \$137.92 Card Purchase - Details: 1027Guess #5010 San Diego CA [REDACTED] 3754	- 34.00	-273.62
10/31	Insufficient Funds Fee For A \$17.63 Card Purchase - Details: 1027Congressional Liquors Washington DC [REDACTED] 6123	- 34.00	-307.62
10/31	Insufficient Funds Fee For A \$12.56 Card Purchase - Details: 1027Taco Bell #25491 El Cajon CA [REDACTED] 3754	- 34.00	-341.62
11/01	House of Rep -ME PR Payment PPD ID: 051036599	11,152.76	10,811.14
11/01	US Treasury 310 Xvva Benef PPD ID: 3111036002	243.00	11,054.14
11/01	Card Purchase 10/28 7 Eleven 32284 Sterling VA Card 6123	- 3.52	11,050.62
11/01	San Diego Fi4961 Accont Pmts PPD ID: 1431523207	- 120.00	10,930.62
11/02	Card Purchase 11/01 4Smartphone 602-218-5315 AZ Card 6123	- 11.95	10,918.67
11/02	Card Purchase 11/01 Candy Heaven Mclean VA Card 6123	- 3.88	10,914.79
11/02	Card Purchase 11/01 The Lego Store Mclean VA Card 3754	- 267.71	10,647.08
11/02	ATM Withdrawal 11/02 5505 Grossmont Ctr Rd LA Mesa CA Card 3754	- 300.00	10,347.08
11/02	Card Purchase With Pin 11/02 Wal-Mart #5140 LA Mesa CA Card 3754	- 150.09	10,196.99
11/02	Check # 4	- 115.00	10,081.99
11/02	Usaa P&C Premiumpay 514700897 Web ID: 1740959140	- 108.54	9,973.45
11/03	Cash Back From Debit Card Bonus Offers	1.21	9,974.66
11/03	Card Purchase 11/02 Sci Vending 1343 San Diego CA Card 3754	- 3.00	9,971.66





04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



March 22, 2012 through April 20, 2012  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/09	Recurring Card Purchase 04/05 Sharp Grossmont Hosp 619 6444859 CA Card 3754	- 121.40	413.70
04/09	Recurring Card Purchase 04/07 Yahoo *Breakcontact 800-318-087 CA Card 6123	- 19.95	393.75
04/10	Card Purchase 04/07 Leilani On The Beach Lahaina HI Card 3754	- 107.37	286.38
04/10	Card Purchase 04/07 Hula Grill Lahaina HI Card 6123	- 225.47	60.91
04/10	Card Purchase 04/08 Star Noodle Lahaina HI Card 6123	- 188.14	-127.23
04/10	Card Purchase 04/09 Maui Tacosnapili Lahaina HI Card 6123	- 71.98	-199.21
04/10	Card Purchase With Pin 04/09 Napili Market Lahaina HI Card 3754	- 112.58	-311.79
04/10	Recurring Card Purchase 04/09 Norton *Annual Renew 877-294-526 CA Card 3754	- 74.19	-385.98
04/10	Insufficient Funds Fee For A \$188.14 Card Purchase - Details: 0408Star Noodle Lahaina HI [REDACTED] 6123	- 34.00	-419.98
04/10	Insufficient Funds Fee For A \$71.98 Card Purchase - Details: 0409Maui Tacosnapili Lahaina HI [REDACTED] 6123	- 34.00	-453.98
04/10	Insufficient Funds Fee For A \$112.58 Card Purchase With Pin - Details: 0409Napili Market Lahaina HI [REDACTED] 3754	- 34.00	-487.98
04/11	Card Purchase 04/09 Westin Maui Dining Lahaina HI Card 6123	- 47.00	-534.98
04/11	Card Purchase 04/09 Accents 470 Lahaina HI Card 6123	- 18.22	-553.20
04/11	Card Purchase 04/09 Westin Maui Dining Lahaina HI Card 6123	- 41.24	-594.44
04/11	Card Purchase 04/09 Leilani On The Beach Lahaina HI Card 6123	- 32.07	-626.51
04/11	Card Purchase 04/10 Panda Express #1569 Waiialua HI Card 6123	- 47.90	-674.41
04/11	Card Purchase With Pin 04/11 Abc Stores Lahaina HI Card 6123	- 15.92	-690.33
04/11	Insufficient Funds Fee For A \$47.00 Card Purchase - Details: 0409Westin Maui Dining Lahaina HI [REDACTED] 6123	- 34.00	-724.33
04/11	Insufficient Funds Fee For A \$18.22 Card Purchase - Details: 0409Accents 470 Lahaina HI [REDACTED] 6123	- 34.00	-758.33
04/11	Insufficient Funds Fee For A \$41.24 Card Purchase - Details: 0409Westin Maui Dining Lahaina HI [REDACTED] 6123	- 34.00	-792.33
04/12	Card Purchase 04/10 Leoda's Kitchen&Pie Sho Lahaina HI Card 6123	- 35.47	-827.80
04/12	Card Purchase 04/11 Whalers Village Lahaina HI Card 6123	- 6.00	-833.80
04/12	Card Purchase With Pin 04/12 Abc Stores Lahaina HI Card 3754	- 11.20	-845.00
04/12	Insufficient Funds Fee For A \$35.47 Card Purchase - Details: 0410Leoda's Kitchen&Pie Sho Lahaina HI [REDACTED] 6123	- 34.00	-879.00
04/12	Insufficient Funds Fee For A \$6.00 Card Purchase - Details: 0411Whalers Village Lahaina HI [REDACTED] 6123	- 34.00	-913.00
04/12	Insufficient Funds Fee For A \$11.20 Card Purchase With Pin - Details: 0412Abc Stores Lahaina HI [REDACTED] 3754	- 34.00	-947.00
04/13	ATM Check Deposit	2,528.00	1,681.00
04/13	Deposit 1007234959	1,000.00	2,681.00
04/13	Card Purchase 04/11 Westin Maui Dining Lahaina HI Card 6123	- 25.66	2,655.34
04/13	Card Purchase 04/12 76 Waiuku HI Card 6123	- 14.72	2,640.62
04/13	Discover Phone Pay PPD ID: 6510020270	- 200.00	2,440.62
04/16	Card Purchase 04/12 Taco Bell Lahaina 39 Q6 Lahaina HI Card 3754	- 20.50	2,420.12
04/16	Card Purchase 04/13 Starbucks Ogg 302415 Kahului Mau HI Card 6123	- 23.24	2,396.88
04/16	Card Purchase 04/14 Eagle Gas El Cajon CA Card 6123	- 75.00	2,321.88
04/16	Card Purchase With Pin 04/13 Eagle Gas El Cajon CA Card 6123	- 17.53	2,304.35
04/16	Card Purchase 04/13 Wendy's-Camino-Del Q25 San Diego CA Card 6123	- 9.23	2,295.12

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



April 21, 2012 through May 21, 2012  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/30	Insufficient Funds Fee For A \$99.00 Card Purchase - Details: 0427Shell Oil 57442729208 El Cajon CA [REDACTED] 3754	-34.00	-1,054.66
04/30	Insufficient Funds Fee For A \$12.87 Item - Details: Check # 3401 Attlelegenceia Payment Arc ID: 6742782655	-34.00	-1,088.66
04/30	Extended Overdraft Fee	-15.00	-1,103.66
05/01	ATM Check Deposit	2,000.00	896.34
05/01	House of Rep -ME PR Payment PPD ID: 051036599	10,647.44	11,543.78
05/01	US Treasury 310 Xxva Benef PPD ID: 3111036002	251.00	11,794.78
05/01	Card Purchase 05/01 Equifax Consumer 866-640-2273 GA Card 6123	-16.95	11,777.83
05/01	Card Purchase 04/30 Shell Oil 57442729208 El Cajon CA Card 3754	-99.00	11,678.83
05/01	Card Purchase With Pin 05/01 Mariomax Salon El Cajon CA Card 6123	-20.00	11,658.83
05/01	ATM Withdrawal 05/01 5505 Grossmont Ctr Rd LA Mesa CA Card 3754	-40.00	11,618.83
05/01	Card Purchase With Pin 05/01 Costco Whse #0469 LA Mesa CA Card 3754	-543.08	11,075.75
05/01	Check # 3407	-3,789.58	7,276.17
05/01	Check # 3400	-30.70	7,245.47
05/02	Card Purchase 05/01 4Smartphone 602-218-5315 AZ Card 6123	-11.95	7,233.52
05/02	Card Purchase 05/01 Jack IN The Box #3064 El Cajon CA Card 3754	-9.11	7,224.41
05/02	Card Purchase 05/01 Klc C191026 26100875 El Cajon CA Card 6123	-4.34	7,220.07
05/02	Card Purchase 05/01 Shell Oil 57442718904 San Diego CA Card 6123	-12.92	7,207.15
05/02	Card Purchase With Pin 05/02 Wal-Mart #2253 El Cajon CA Card 3754	-326.52	6,880.63
05/02	Card Purchase With Pin 05/02 Rile Aid Corp. Alpine CA Card 6123	-24.13	6,856.50
05/02	Check # 3411 Sdg&E Arc Pymt Arc ID: 3951184800	-691.00	6,165.50
05/02	San Diego Fi4961 Accont Pmts PPD ID: 1431523207	-120.00	6,045.50
05/02	Usaa P&C Premiumpay [REDACTED] 0897 Web ID: 1740959140	-108.54	5,936.96
05/03	Card Purchase 05/01 Alpine Auto Repair Alpine CA Card 6123	-586.14	5,350.82
05/03	Card Purchase 05/01 Alpine Auto Repair 619-4451444 CA Card 6123	-99.00	5,251.82
05/03	Card Purchase 05/02 The Galley At H&M Land San Diego CA Card 6123	-6.70	5,245.12
05/03	Card Purchase 05/02 Shell Oil 57442729208 El Cajon CA Card 3754	-77.69	5,167.43
05/03	Non-Chase ATM Withdraw 05/03 3121 Willow Glen DR El Cajon CA Card 6123	-41.50	5,125.93
05/03	Check # 3409	2,210.00	2,915.93
05/03	Check # 3410	-1,050.00	1,865.93
05/03	Check # 3399 Cox Comm - San Check Pymt Arc ID: 0480000090	-233.00	1,632.93
05/03	Usaa Credit Card Payment [REDACTED] 8375 Tel ID: 314074269	-230.00	1,402.93
05/03	Non-Chase ATM Fee-With	-2.00	1,400.93
05/04	Check # 3405	-305.00	1,095.93
05/04	Check # 3408 Sears Payment Check Pymt Arc ID: 1460358360	-200.00	895.93
05/04	Recurring Card Purchase 05/03 Nick Rail Music (Mot 909-798-999 CA Card 6123	-37.71	858.22
05/07	Card Purchase 05/04 Jack IN The Box #3064 El Cajon CA Card 3754	-35.99	822.23
05/07	Card Purchase 05/04 Bloomingdale's #61 San Diego CA Card 3754	-145.46	676.77
05/07	Card Purchase 05/04 Lucky Brand #678 San Diego CA Card 3754	-106.57	570.10
05/07	Card Purchase 05/05 Melb II Domainname Melbourne Card 6123	-52.50	517.60
05/07	Card Purchase 05/04 El Cajon Vily Vet Hosp El Cajon CA Card 3754	-139.93	377.67



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



April 21, 2012 through May 21, 2012  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/07	Card Purchase 05/05 Macy's East #552 El Cajon CA Card 3754	- 131.11	246.56
05/07	Card Purchase 05/05 New York & Company #038 El Cajon CA Card 3754	- 136.80	109.76
05/07	Card Purchase 05/05 Ultramarc 3766 San Diego CA Card 6123	- 5.38	104.38
05/07	Card Purchase 05/05 Chevron 00307165 Alpine CA Card 6123	- 23.13	81.25
05/07	Card Purchase With Pin 05/07 A&F #10939 1961 Chain B Mclean VA Card 3754	- 71.40	9.85
05/07	Check # 3412	- 500.00	-490.15
05/07	Recurring Card Purchase 05/05 Sharp Grossmont Hosp 619-6444859 CA Card 3754	- 121.40	-611.55
05/07	Insufficient Funds Fee For Check #3412 IN The Amount of \$500.00	- 34.00	-645.55
05/07	Insufficient Funds Fee For A \$121.40 Recurring Card Purchase - Details: 0505Sharp Grossmont Hosp 619-6444859 CA [REDACTED] 3754	- 34.00	-679.55
05/08	Card Purchase 05/06 Mcdonald's F7533 San Diego CA Card 6123	- 12.26	-691.81
05/08	Card Purchase 05/07 Banana Republic #8083 Mclean VA Card 3754	- 161.70	-853.51
05/08	Card Purchase 05/07 Amc Tysons Cor01003664 Mclean VA Card 6123	- 54.00	-907.51
05/08	Card Purchase 05/07 Amc Tysons Cor01003664 Mclean VA Card 6123	- 34.50	-942.01
05/08	Card Purchase 05/07 Asian Bistro Mclean VA Card 3754	- 16.25	-958.26
05/08	Card Purchase 05/07 Macy'S East #0023 Mclean VA Card 3754	- 81.00	-1,039.26
05/08	Card Purchase 05/07 The Lego Store Mclean VA Card 3754	- 41.97	-1,081.23
05/08	Card Purchase 05/07 Starbucks Corp00077297 Mclean VA Card 6123	- 4.73	-1,085.96
05/08	Insufficient Funds Fee For A \$12.26 Card Purchase - Details: 0506Mcdonald's F7533 San Diego CA [REDACTED] 6123	- 34.00	-1,119.96
05/08	Insufficient Funds Fee For A \$161.70 Card Purchase - Details: 0507Banana Republic #8083 Mclean VA [REDACTED] 3754	- 34.00	-1,153.96
05/08	Insufficient Funds Fee For A \$54.00 Card Purchase - Details: 0507Amc Tysons Cor01003664 Mclean VA [REDACTED] 6123	- 34.00	-1,187.96
05/10	Returned Item Fee For An Unpaid \$105.82 Item - Details: American Express Elec Remit [REDACTED] 2995 Web ID: 0005000008	- 34.00	-1,221.96
05/14	Returned Item Fee For An Unpaid \$213.00 Item - Details: Discover Phone Pay PPD ID: 6510020270	- 34.00	-1,255.96
05/14	Extended Overdraft Fee	- 15.00	-1,270.96
05/15	Returned Item Fee For An Unpaid \$105.82 Item - Details: American Express Elec Remit [REDACTED] 2995 Web ID: 0005000008	- 34.00	-1,304.96
05/17	Returned Item Fee For An Unpaid \$213.00 Item - Details: Discover Phone Pay 5305 Tel ID: 6510020270	- 34.00	-1,338.96
05/18	ATM Check Deposit	701.80	-637.16
05/18	Returned Item Fee For An Unpaid \$105.82 Item - Details: American Express Elec Remit [REDACTED] 2995 Web ID: 0005000008	- 34.00	-671.16
05/21	ATM Check Deposit	1,000.00	328.84
	<b>Ending Balance</b>		<b>\$328.84</b>

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



August 22, 2015 through September 22, 2015  
 Primary Account [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
09/14	Card Purchase 09/12 Apl* iTunes.Com/Bill 866-712-7753 CA Card 6123	- 3.98	-103.87
09/14	Card Purchase 09/12 United 016292437 800-932-2732 TX Card 6123	- 7.99	111.86
09/14	Card Purchase W/Cash 09/12 Rite Aid Corp. Alpine CA Card 6123 Purchase \$27.00 Cash Back \$40.00	- 67.00	-178.86
09/14	Card Purchase 09/13 Spirit Halloween 60372 Berkeley CA Card 8740	- 29.25	-208.12
09/14	Card Purchase With Pin 09/14 7-Eleven Lakeside CA Card 6123	- 16.46	-224.58
09/14	Card Purchase With Pin 09/14 Waled A Qamon El Cajon CA Card 6123	- 5.50	-230.08
09/14	Check # 3998	- 130.00	-360.08
09/14	Insufficient Funds Fee For A \$23.97 Card Purchase - Details 0911United 016292433 800-932-2732 TX [REDACTED] 6123	- 34.00	-394.08
09/14	Insufficient Funds Fee For A \$80.56 Card Purchase - Details 0911Beverly Hills Cab Com Los Angeles CA [REDACTED] 6123	- 34.00	-428.08
09/14	Insufficient Funds Fee For A \$7.99 Card Purchase - Details: 0912United 016292437 800-932-2732 TX [REDACTED] 6123	- 34.00	-462.08
09/15	Card Purchase 09/14 Ltv/United Inflight T 800-932-2732 FL Card 6123	- 7.99	470.07
09/15	Card Purchase 09/15 Apl* iTunes.Com/Bill 866-712-7753 CA Card 6123	- 4.99	475.06
09/15	Insufficient Funds Fee For A \$7.99 Card Purchase - Details 0914Ltv/United Inflight T 800-932-2732 FL [REDACTED] 6123	- 34.00	-509.06
09/16	Card Purchase 09/15 Apple Store #R040 San Diego CA Card 6123	- 503.54	-1,012.60
09/16	Insufficient Funds Fee For A \$503.54 Card Purchase - Details 0915Apple Store #R040 San Diego CA [REDACTED] 6123	- 34.00	-1,046.60
09/17	Duncan D. Hunter Bill Com 015Njnmcpgdvugw CCD ID: 1204895317	503.54	-543.06
09/18	Card Purchase W/Cash 09/18 #06704 Albertsons Alpine CA Card 8740 Purchase \$68.10 Cash Back \$40.00	- 108.10	651.16
09/18	Insufficient Funds Fee For A \$108.10 Card Purchase W/Cash - Details 0918#06704 Albertsons Alpine CA [REDACTED] 8740	- 34.00	685.16
09/21	Card Purchase 09/19 Apl* iTunes.Com/Bill 866-712-7753 CA Card 6123	- 14.97	700.13
09/21	Card Purchase 09/19 Shell Oil 57442714804 Alpine CA Card 6123	- 58.41	-758.54
09/21	Recurring Card Purchase 09/18 Experian *Creditrep 866-582/269 CA Card 6123	- 19.95	-778.49
09/21	Insufficient Funds Fee For A \$14.97 Card Purchase - Details iTunes.Com/Bill 866-712-7753 CA [REDACTED] 6123	- 34.00	-812.49
09/21	Insufficient Funds Fee For A \$58.41 Card Purchase - Details Oil 57442714804 Alpine CA [REDACTED] 6123	- 34.00	-846.49
09/21	Insufficient Funds Fee For A \$19.95 Recurring Card Purchase - Details 0918Experian *Creditrep 866-582/269 CA [REDACTED] 6123	- 34.00	-880.49
09/21	Extended Overdraft Fee	- 15.00	-895.49
09/22	Card Purchase 09/21 Ki's School Lunches 707-436-5236 CA Card 8740	- 30.50	-925.99
09/22	Insufficient Funds Fee For A \$30.50 Card Purchase - Details School Lunches 707-436-5236 CA [REDACTED] 8740	- 34.00	-959.99
09/22	Interest Payment	0.01	-959.98
	<b>Ending Balance</b>		<b>-959.98</b>



09-Feb-17

07Feb17-333

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G07Feb17-333  
 Sequence number Posting date Amount



June 22, 2016 through July 22, 2016  
 Primary Account: ██████████9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	Card Purchase 06/30 Jack IN The Box #3064 El Cajon CA Card 8740	- 20.78	10,236.37
07/01	ATM Withdrawal 07/01 1271 Tavern Rd Alpine CA Card 8740	- 100.00	10,136.37
07/01	07/01 Withdrawal	- 5,065.00	5,071.37
07/01	Card Purchase W/Cash 07/01 The Home Depot 1848 El Cajon CA Card 8740 Purchase \$56.15 Cash Back \$40.00	- 96.15	4,975.22
07/01	Card Purchase With Pin 07/01 Wm Superc Wal-Mart S El Cajon (Eas CA Card 8740	- 214.10	4,761.12
07/01	Drcynthiajackson Payment PPD ID: 3411786634	- 105.00	4,656.12
07/01	Usaa P&C Ext Autopay 514700897 Web ID: Usaa-PC	- 84.79	4,571.33
07/05	Duncan D. Hunter Bill.Com 015Zuubmfh0Voo CCD ID: 1204895317	3,000.00	7,571.33
07/05	Card Purchase 07/01 Cottonwood Golf Cl El Cajon CA Card 6123	- 25.75	7,545.58
07/05	Card Purchase 07/01 Usps 05415895524903338 LA Mesa CA Card 8740	- 9.35	7,536.23
07/05	Card Purchase 07/01 Rubio's #054 San Diego CA Card 8740	- 27.58	7,508.65
07/05	Card Purchase 07/01 Starbucks Store 5414 San Diego CA Card 8740	- 11.15	7,497.50
07/05	Card Purchase 07/01 Usps 05238295524902751 El Cajon CA Card 8740	- 6.45	7,491.05
07/05	Card Purchase 07/02 7-Eleven 16439 El Cajon CA Card 6123	- 26.21	7,464.84
07/05	Card Purchase 07/03 Blizzard Ent*Onl Stor 800-592-5499 CA Card 8740	- 20.00	7,444.84
07/05	Card Purchase W/Cash 07/03 #06704 Albertsons Alpine CA Card 8740 Purchase \$129.90 Cash Back \$40.00	- 169.90	7,274.94
07/05	Card Purchase With Pin 07/04 The Vapor Trail Ramona CA Card 6123	- 67.49	7,207.45
07/05	Card Purchase 07/04 Sq *The Cooler Santa Ysabel CA Card 6123	- 37.95	7,169.50
07/05	Card Purchase 07/04 Sq *The Cooler Santa Ysabel CA Card 6123	- 12.00	7,157.50
07/05	Card Purchase With Pin 07/04 Country Wine & Spirits San Diego CA Card 6123	- 32.11	7,125.39
07/05	Card Purchase 07/04 Eagle Gas El Cajon CA Card 8740	- 63.91	7,061.48
07/05	Card Purchase With Pin 07/04 Eagle Gas El Cajon CA Card 6123	- 15.60	7,045.88
07/05	ATM Withdrawal 07/05 10541 Scripps Poway Pkwy San Diego CA Card 8740	- 400.00	6,645.88
07/05	Irs Usat taxpymt PPD ID: 3387702000	- 1,000.00	5,645.88
07/05	Discover E-Payment PPD ID: 3510020270	- 255.83	5,390.05
07/05	Wawanesa Ezpay 1290281-3 Web ID: 2952907897	- 107.25	5,282.80
07/05	Check # 3665	- 31.00	5,251.80
07/05	Recurring Card Purchase 07/03 Netflix.Com Netflix.Com CA Card 6123	- 7.99	5,243.81
07/06	Card Purchase 07/04 California Pizza 144 San Diego CA Card 8740	- 127.41	5,116.40
07/06	Card Purchase 07/04 Sally's Restaurant San Diego CA Card 8740	- 441.63	4,674.77
07/06	Card Purchase 07/04 Ace Parking 1241 San Diego CA Card 8740	- 35.00	4,639.77
07/06	Card Purchase 07/05 United 016249898 800-932-2732 TX Card 8740	- 13.40	4,626.37
07/06	07/06 Withdrawal	- 2,000.00	2,626.37
07/06	Carmax Auto Finance Carmax019244445 Web ID: E541821055	- 563.00	2,063.37
07/06	Recurring Card Purchase 07/06 Cox*Comm San Diego 619-262-1122 CA Card 8740	- 498.79	1,564.58
07/06	Discover E-Payment 5305 Web ID: 2510020270	- 295.83	1,268.75
07/06	Usaa Credit Card Payment ██████████ 5027 Tel ID: 314074269	- 230.00	1,038.75
07/08	Duncan D. Hunter Bill.Com 015Atvakugh2W38 CCD ID: 1204895317	446.63	1,485.38
07/08	Card Purchase 07/07 Seaworld Parks & Ent 888-800-5447 FL Card 8740	- 48.99	1,436.39

HG-JPMC-065-000437

HG-JPMC-065-000437



DUNCAN D HUNTER  
 PO BOX [REDACTED]  
 LA MESA CA 91944-0877

ACCOUNT NUMBER	
0	[REDACTED] 3
STATEMENT DATE	
06/30/10	

PAGE 1

BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
20.05	1	20.00	3	180.02	.00	180.07

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NONSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
05/31	0.01	INTEREST PAID
06/30	180.00	DEPOSIT @ MOBILE
06/30	0.01	INTEREST PAID

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
06/24	20.00	ATM DB NONLOCAL 062410 2815 S WAKEFIELD ST ARLINGTON VA

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	20.05	06/24	.06
05/28	20.06	06/30	180.07

\*\*\*\*\* INTEREST PAID INFORMATION \*\*\*\*\*  
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 61 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.58%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.05.



HG-USAA-020-000239



DUNCAN D HUNTER  
 PO BOX [REDACTED]  
 LA MESA CA 91944-0877

0  
08

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
[REDACTED]-1	USAA SECURE CHECKING	03/08/16 - 04/08/16

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
03/15	10.00	DEBIT CARD PURCHASE	031316	
		COTTONWOOD GOLF	EL CAJON	CA
03/17	102.50	ATM DB NONLOCAL	031716	
		404 1ST ST SE	WASHINGTON	DC
03/18	32.28	POS DEBIT	031816	
		CHEVRON/52 & CO	SAN DIEGO	CA
03/21	7.50	DEBIT CARD PURCHASE	031816	
		BE RIGHT BURGER	STERLING	VA
03/22	24.14	DEBIT CARD PURCHASE	032116	
		WASHINGTON DULL	DULLES	VA
03/22	103.95	ATM DB NONLOCAL	032216	
		FCTI ISO	ESSINGTON	PA
03/24	3.46	DEBIT CARD PURCHASE	032316	
		SAN CAMDEN T2W	SAN DIEGO	CA
03/24	3.99	DEBIT CARD PURCHASE	032316	
		UNITED	800-932-2732	TX
03/24	6.99	DEBIT CARD PURCHASE	032316	
		UNITED	800-932-2732	TX
03/25	9.00	DEBIT CARD PURCHASE	032416	
		SQ *RIVERWALK G	SAN DIEGO	CA
03/25	11.05	POS DEBIT	032516	
		THE EMERGENCY ROOM538 4TH	SAN DIEGO	CA
03/25	35.59	DEBIT CARD PURCHASE	032416	
		SQ *RIVERWALK G	SAN DIEGO	CA
03/28	1.25	DEBIT CARD PURCHASE	032516	
		CITYSD PARKING	SAN DIEGO	CA
03/28	1.25	DEBIT CARD PURCHASE	032516	
		CITYSD PARKING	SAN DIEGO	CA
03/28	9.34	POS DEBIT	032616	
		7-ELEVEN	EL CAJON	CA
03/28	12.00	DEBIT CARD PURCHASE	032416	
		RIVERWALK GOLF	SAN DIEGO	CA
03/28	14.99	DEBIT CARD PURCHASE	032516	
		BLIZZARD ENT*WO	BLIZZARD.COM	CA
03/28	15.10	POS DEBIT	032516	
		NE CAFE412 K STREET	SAN DIEGO	CA
03/28	35.10	DEBIT CARD PURCHASE	032516	
		HORTON GRAND HO	SAN DIEGO	CA

**FDIC**  
INSURED  
 HG-USAA-020-000213  
 105846-0814\_06  
 BMFR1A

HG-USAA-020-000213



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount



February 23, 2012 through March 21, 2012  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/06	Check OR Supply Order PPD ID: 1410216800	- 29.94	984.27
03/06	Non-Chase ATM Fee-With	- 2.00	982.27
03/07	ATM Check Deposit	50.00	1,032.27
03/07	Card Purchase 03/06 Shell Oil 57442729406 LA Mesa CA Card 3754	- 92.10	940.17
03/07	Card Purchase 03/06 Mcdonald's F1769 El Cajon CA Card 3754	- 13.34	926.83
03/07	Card Purchase 03/06 Cvs Pharmacy #7074 Q0 Washington DC Card 6123	- 19.43	907.40
03/07	Card Purchase 03/06 Exxonmobil 4782744 Washington DC Card 6123	- 10.58	896.82
03/07	Card Purchase With Pin 03/07 Shell Service Station Arlington VA Card 6123	- 63.67	833.15
03/07	Check # 7412360001	- 350.00	483.15
03/07	Check # 3371	- 135.00	348.15
03/08	Card Purchase 03/07 Bloomingdale's #61 San Diego CA Card 3754	- 145.46	202.69
03/08	Card Purchase 03/07 Sharp Grossmont Hosp 858 499-240 CA Card 3754	- 121.40	81.29
03/08	Card Purchase With Pin 03/08 Arco Paypoint El Cajon CA Card 3754	- 100.00	-18.71
03/08	Recurring Card Purchase 03/07 Yahoo *Breakcontact 800-318-087 CA Card 6123	- 19.95	-38.66
03/08	Insufficient Funds Fee For A \$100.00 Card Purchase With Pin - Details: 0395000308Arco Paypoint El Cajon CA [REDACTED] 3754	- 34.00	-72.66
03/08	Insufficient Funds Fee For A \$19.95 Recurring Card Purchase - Details: 0307Yahoo *Breakcontact 800-318-087 CA [REDACTED] 6123	- 34.00	-106.66
03/09	ATM Check Deposit	1,000.00	893.34
03/09	Card Purchase 03/08 Exxonmobil 4781936 Washington DC Card 6123	- 5.65	887.69
03/09	Card Purchase 03/08 Sports Authori00006882 LA Mesa CA Card 3754	- 48.81	838.88
03/09	Card Purchase W/Cash 03/09 Vons Store 2333 El Cajon CA Card 3754 Purchase \$110.44 Cash Back \$100.00	- 210.44	628.44
03/09	Card Purchase With Pin 03/09 Wal-Mart #2253 El Cajon CA Card 3754	- 72.72	555.72
03/12	Card Purchase 03/08 Capital Hill Exxon Washington DC Card 6123	- 374.54	181.18
03/12	Card Purchase With Pin 03/12 Wal-Mart #2253 El Cajon CA Card 3754	- 223.01	-41.83
03/12	Insufficient Funds Fee For A \$223.01 Card Purchase With Pin - Details: 5541660312Wal-Mart #2253 El Cajon CA [REDACTED] 3754	- 34.00	-75.83
03/13	ATM Check Deposit	253.55	177.72
03/13	Card Purchase 03/12 Shell Oil 57442729208 El Cajon CA Card 3754	- 50.00	127.72
03/13	Discover Phone Pay PPD ID: 6510020270	- 214.00	-86.28
03/13	Insufficient Funds Fee For A \$214.00 Item - Details: Discover Phone Pay PPD ID: 6510020270	- 34.00	-120.28
03/14	Card Purchase 03/13 Jack IN The Box 90 San Diego CA Card 6123	- 5.47	-125.75
03/14	Card Purchase 03/13 Grossmont Dermatology LA Mesa CA Card 6123	- 40.00	-165.75
03/14	Card Purchase With Pin 03/14 Arco Paypoint El Cajon CA Card 3754	- 100.00	-265.75
03/14	Card Purchase With Pin 03/14 Wal-Mart #2253 El Cajon CA Card 3754	- 133.15	-398.90
03/14	Check # 3382	- 240.00	-638.90
03/14	Check # 3381	- 30.00	-668.90
03/14	Insufficient Funds Fee For A \$5.47 Card Purchase - Details: 0313Jack IN The Box 90 San Diego CA [REDACTED] 6123	- 34.00	-702.90
03/14	Insufficient Funds Fee For A \$40.00 Card Purchase - Details: 0313Grossmont Dermatology LA Mesa CA [REDACTED] 6123	- 34.00	-736.90

04-Oct-16

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
 GROUP ID G02Oct16-173  
 Sequence number Posting date Amount

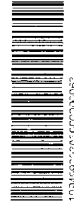
02Oct16-173



February 23 2012 through March 21 2012  
 Account Number: [REDACTED] 9801

**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/14	Insufficient Funds Fee For A \$100.00 Card Purchase With Pin - Details: 0485540314Arco Paypoint El Cajon CA [REDACTED] 3754	- 34.00	-770.90
03/19	ATM Check Deposit	350.00	-420.90
03/19	Check # 3383	- 250.00	-670.90
03/19	Insufficient Funds Fee For Check #3383 IN The Amount of \$250.00	- 34.00	-704.90
03/19	Extended Overdraft Fee	- 15.00	-719.90
03/20	ATM Check Deposit	281.60	-438.30
03/20	Card Purchase With Pin 03/20 Arco Paypoint El Cajon CA Card 3754	- 100.00	-538.30
03/20	Insufficient Funds Fee For A \$100.00 Card Purchase With Pin - Details: 0987190320Arco Paypoint El Cajon CA [REDACTED] 3754	- 34.00	-572.30
<b>Ending Balance</b>			<b>-\$572.30</b>



A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period

- **Have direct deposits totaling \$500.00 or more.**  
 (Your total direct deposits this period were \$10,898.44. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**  
 (Your minimum daily balance was -\$1,007.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**  
 (Your average qualifying deposit and investment balance was \$635.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**  
 (Your total qualifying checking-related services or fees paid were \$467.94)

**OVERDRAFT AND RETURNED ITEM FEE SUMMARY**

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$355.00	\$933.00
Total Returned Item Fees	\$68.00	\$102.00

\* Total Overdraft Fees includes Insufficient Funds Fees and Extended Overdraft Fees

**From:** [REDACTED]  
**Sent:** Monday, March 20, 2017 1:30 PM  
**To:** [REDACTED]  
**Subject:** Hunter-Family Account Statement

**Christian Unified Schools of San Diego**  
 2100 Greenfield Drive  
 El Cajon, CA 92019

03/20/2017  
 Phone: 619-201-8800

Family ID: [REDACTED]

### FAMILY ACCOUNT STATEMENT

Hunter, Duncan and Margaret  
 P.O. Box [REDACTED]  
 La Mesa, CA 91944

**Children**

[REDACTED] Hunter(10)  
 [REDACTED] Hunter(08)  
 [REDACTED] Hunter(05)

Statement Period	Account Balances			
From 01/01/2009 To 03/20/2017	Begin	- 15.00	End	17790.25

*Transaction Summary*

Date	Description	Charges Credits	Payments	Balance
01/01/2009	Previous Balance			- 15.00
01/01/2009	CES East Kindergarten - Half Day [REDACTED]	440.00		425.00
01/01/2009	CES East Tuition [REDACTED]	620.00		1045.00
01/01/2009	Sibling Discount [REDACTED]	- 25.00		1020.00
01/01/2009	Payment Received (#2502)		1000.00	20.00
02/01/2009	CES East Kindergarten - Half Day [REDACTED]	440.00		460.00
02/01/2009	CES East Tuition [REDACTED]	620.00		1080.00
02/01/2009	Sibling Discount [REDACTED]	- 25.00		1055.00
02/01/2009	Payment Received (#2613)		1035.00	20.00
03/01/2009	CES East Kindergarten - Half Day [REDACTED]	440.00		460.00
03/01/2009	CES East Tuition [REDACTED]	620.00		1080.00
03/01/2009	Sibling Discount [REDACTED]	- 25.00		1055.00
03/01/2009	Payment Received (#2642)		1035.00	20.00
04/01/2009	CES East Kindergarten - Half Day [REDACTED]	440.00		460.00
04/01/2009	CES East Tuition [REDACTED]	620.00		1080.00
04/01/2009	Sibling Discount [REDACTED]	- 25.00		1055.00
04/13/2009	Late Fees 001-40602 [REDACTED]	50.00		1105.00
05/01/2009	CES East Kindergarten - Half Day [REDACTED]	440.00		1545.00
05/01/2009	CES East Tuition [REDACTED]	620.00		2165.00
05/01/2009	Sibling Discount [REDACTED]	- 25.00		2140.00
05/08/2009	Payment Received (#2687)		2120.00	20.00
06/01/2009	CES East Tuition [REDACTED]	649.00		869.00
06/01/2009	CES East Tuition [REDACTED]	649.00		1318.00



01/16/2015	Day Care 12/16/14-1/15/15	22.50		15042.00
01/27/2015	Payment Received (#3907)		850.00	14192.00
01/30/2015	Payment Received (#3918)		3670.00	10522.00
02/01/2015	CES East Tuition	699.00		11221.00
02/01/2015	CES East Tuition	699.00		11920.00
02/01/2015	CUSSD-JH Tuition	860.00		12780.00
02/01/2015	Sibling Discount	- 41.00		12739.00
02/01/2015	Sibling Discount	- 83.00		12656.00
02/12/2015	Web Payment		300.00	12356.00
02/13/2015	Day Care 1/16/15-2/15/15	40.50		12396.50
02/13/2015	Day Care 1/16/15-2/15/15	18.00		12414.50
02/27/2015	Payment Received (#3926)		3680.00	8734.50
03/01/2015	CES East Tuition	699.00		9433.50
03/01/2015	CES East Tuition	699.00		10132.50
03/01/2015	CUSSD-JH Tuition	860.00		10992.50
03/01/2015	Sibling Discount	- 41.00		10951.50
03/01/2015	Sibling Discount	- 83.00		10868.50
03/20/2015	Day Care 2/16/15-3/15/15	36.00		10904.50
03/20/2015	Day Care 2/16/15-3/15/15	54.00		10958.50
04/01/2015	CES East Tuition	699.00		11657.50
04/01/2015	CES East Tuition	699.00		12356.50
04/01/2015	CUSSD-JH Tuition	860.00		13216.50
04/01/2015	Sibling Discount	- 41.00		13175.50
04/01/2015	Sibling Discount	- 83.00		13092.50
04/09/2015	Payment Received (#3936)		3700.00	9392.50
04/17/2015	Daycare 3/16/-4/15/15	22.50		9415.00
04/17/2015	Daycare 3/16/-4/15/15	31.50		9446.50
05/01/2015	CES East Tuition	699.00		10145.50
05/01/2015	CES East Tuition	699.00		10844.50
05/01/2015	CUSSD-JH Tuition	860.00		11704.50
05/01/2015	Sibling Discount	- 41.00		11663.50
05/01/2015	Sibling Discount	- 83.00		11580.50
05/22/2015	DayCare 4/16/15--5/21/15	31.50		11612.00
05/22/2015	DayCare 4/16/15--5/21/15	45.00		11657.00
05/29/2015	Payment Received (#3955)		500.00	11157.00
06/01/2015	CES East Tuition	699.00		11856.00
06/01/2015	CUSSD-HS Tuition	973.00		12829.00
06/01/2015	CUSSD-JH Tuition	860.00		13689.00
06/01/2015	Sibling Discount	- 45.00		13644.00
06/01/2015	Sibling Discount	- 83.00		13561.00
06/01/2015	Tuition Servicing	5.00		13566.00
06/01/2015	Tuition Servicing	5.00		13571.00
06/01/2015	Tuition Servicing	5.00		13576.00
07/01/2015	CES East Tuition	699.00		14275.00
07/01/2015	CUSSD-HS Tuition	973.00		15248.00
07/01/2015	CUSSD-JH Tuition	860.00		16108.00
07/01/2015	Sibling Discount	- 45.00		16063.00
07/01/2015	Sibling Discount	- 83.00		15980.00
07/01/2015	Tuition Servicing	5.00		15985.00
07/01/2015	Tuition Servicing	5.00		15990.00
07/01/2015	Tuition Servicing	5.00		15995.00
08/01/2015	CES East Tuition	699.00		16694.00
08/01/2015	CUSSD-HS Tuition	973.00		17667.00
08/01/2015	CUSSD-JH Tuition	860.00		18527.00
08/01/2015	Debt Forgiveness ( )	- 5464.00		13063.00
08/01/2015	Sibling Discount	- 45.00		13018.00
08/01/2015	Sibling Discount	- 83.00		12935.00
08/01/2015	Tuition Assistance	- 1202.00		11733.00
08/01/2015	Tuition Assistance - July	- 1202.00		10531.00
08/01/2015	Tuition Assistance - June	- 1202.00		9329.00
08/01/2015	Tuition Servicing	5.00		9334.00
08/01/2015	Tuition Servicing	5.00		9339.00
08/01/2015	Tuition Servicing	5.00		9344.00

3/12/2017

Gmail - Tuition Past Due



Patricia Rose <patricia.roseritchieacademy@gmail.com>

### Tuition Past Due

Patricia Rose <patricia@roseritchieacademy.com>  
To: Margaret [REDACTED]@gmail.com>  
Cc: Rori Ritchie <rori@roseritchieacademy.com>

Fri, Jun 24, 2016 at 10:35 AM

Margaret,

Thank you for your email, however given the history of returned checks, I don't feel comfortable cashing a post dated check from you. My original email on this matter still stands. Cash payment must be made before your girls return to class.

Thank you,  
Patricia

On Tue, Jun 21, 2016 at 11:32 AM, Margaret [REDACTED]@gmail.com> wrote:

Hi Patricia

I did not mean to post date it at all. It was to be 6-2 I've been doing that on all my stuff this month inadvertently

Margaret

On Jun 21, 2016, at 11:29 AM, Patricia Rose <patricia@roseritchieacademy.com> wrote:

Good morning, Margaret.

I received your check #4023 for \$150 for May tuition. However, this check is post dated to 7/2/16.

May tuition of \$125 was due by May 10. We cannot accept post dated checks for tuition that was due almost two months ago.

For your girls to attend another class at Rose-Ritchie Academy the following amount **IN CASH** must be paid prior to the girls attending the class:

May Tuition: \$125  
May Late Fee: \$20  
June Tuition: \$125  
June Late Fee: \$20

TOTAL: \$290

Please understand that this rule applies to the girls returning to class at Rose-Ritchie Academy during June as well as any future month.

Thank you and please let me know if you have any questions!  
Patricia



**From:** Liz [liz@jeffgraydds.com]  
**Sent:** Friday, September 18, 2015 9:30 AM  
**To:** [REDACTED]hunter@gmail.com'  
**Cc:** [REDACTED]@gmail.com'  
**Subject:** Dental Bill OVERDUE

**Margaret and Duncan,**

**I hope you have received my written message on the statement as well as the message I left on your phone yesterday.**

**You have a very large balance for work we have done for you and your family in the amount of \$8,690.80 to date.**

**I feel we have taken good care of you dentally and should be paid for it.**

**I have been flexible and patient working with you to get this paid. We had set up monthly payments but they are constantly declined.**

**You have called to offer other cards – changed the amount, date of payment, etc. Asked that it not be run until you call me – then you are unreachable.**

**In any case despite every attempt to work with you, you are making payments infrequently- only about one every 3 months.**

**Dr. Gray asked that I let you know that this is not working for either of us. The balance will not even be paid in a year at the current rate of payment and unfortunately that is not acceptable.**

**There is an interest free financing plan through Care Credit you may apply for and if approved can apply to this balance due.**

**Please discuss this and let me know how you will be taking care of the balance on your account.**

**Thank you,**

*Liz  
Patient Care Coordinator  
for Jeff Gray D.D.S.  
& Associates  
8555 Fletcher Parkway Dr.  
Suite 102  
La Mesa, CA 91942  
(619)337-7700  
Fax (619) 337-7710*



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### Account History for Margaret Hunter

**Current Account Balance:** -\$6.40

[Add money to my account](#)



Date	Description	Amount	Account Balance	Details
05/26/16 09:10am	Order placed by Admin for ██████h Hunter Order for ██████h Hunter	\$6.55	-\$6.40	909908
05/25/16 11:25am	Order placed by Admin for ██████h Hunter	\$3.50	\$0.15	909351
05/25/16 09:36am	Order placed by Admin for ██████h Hunter	\$2.00	\$3.65	909260
05/25/16 07:32am	Order canceled for ██████h Hunter	\$5.55 Credit	\$5.65	909153
05/20/16 09:54am	Order placed by Admin for ██████h Hunter	\$1.00	\$0.10	906219
05/19/16 12:08pm	Order placed by Admin for ██████h Hunter	\$2.00	\$1.10	905620
05/19/16 11:57am	Order placed by Admin for ██████h Hunter	\$3.00	\$3.10	905610
05/19/16 11:50am	Order placed by Admin for ██████h Hunter	\$2.00	\$6.10	905605
05/19/16 11:49am	Order placed by Admin for ██████h Hunter	\$7.50	\$8.10	905603
05/19/16 10:41am	Order placed by Admin for ██████h Hunter	\$5.00	\$15.60	905479
05/19/16 09:49am	Order placed by Admin for ██████h Hunter	\$6.00	\$20.60	905430
05/18/16 01:42pm	Order canceled for ██████h Hunter	\$5.15 Credit	\$26.60	904761
05/18/16 01:42pm	Order canceled for ██████h Hunter	\$5.20 Credit	\$21.45	904760
05/18/16 11:57am	Order placed by Admin for ██████h Hunter	\$4.00	\$16.25	904665
05/18/16 11:47am	Order placed by Admin for ██████h Hunter	\$5.00	\$20.25	904652
05/18/16 09:52am	Order placed by Admin for ██████h Hunter	\$5.00	\$25.25	904490
05/18/16 07:21am	Order placed	\$20.50	\$30.25	904349
05/17/16 11:58am	Order placed by Admin for ██████h Hunter	\$1.00	\$10.25	903769
05/17/16 11:34am	Order placed by Admin for ██████h Hunter	\$1.75	\$11.25	903747
05/17/16 11:25am	Order placed by Admin for ██████h Hunter	\$2.00	\$13.00	903741
05/17/16 11:17am	Order placed by Admin for ██████h Hunter	\$5.00	\$15.00	903730
05/17/16 10:20am	Order placed for ██████h Hunter, ██████h Hunter	\$54.80	\$20.00	903607
05/17/16 09:26am	Order placed by Admin for ██████h Hunter	\$3.50	\$0.55	903583
05/16/16 12:06pm	Order placed by Admin for ██████h Hunter	\$1.75	\$4.05	902665
05/16/16 11:59am	Order placed by Admin for ██████h Hunter	\$1.00	\$5.80	902652
05/16/16 11:49am	Order placed by Admin for ██████h Hunter	\$4.50	\$6.80	902624
05/16/16 11:47am	Order placed	\$10.50	\$11.30	902620
05/16/16 10:44am	Order placed by Admin for ██████h Hunter	\$2.25	\$1.30	902470
05/16/16 09:48am	Order placed by Admin for ██████h Hunter	\$4.50	\$3.55	902370
05/16/16 09:12am	Order placed by Admin for ██████h Hunter Order for ██████h Hunter	\$6.95	\$8.05	902291
05/16/16 07:37am	Order placed for ██████h Hunter, ██████h Hunter	\$64.95	\$15.00	902144
05/13/16 11:48am	Order placed by Admin for ██████h Hunter	\$5.25	\$6.15	900903

HG-KISSchoolLunches-000002

05/13/16 10:53am	Order placed	\$10.50	\$11.40 900838
05/13/16 10:44am	Order placed by Admin for ██████h Hunter	\$3.25	\$1.40 900779
05/13/16 09:54am	Order placed by Admin for ██████n Hunter	\$3.50	\$4.65 900736
05/13/16 09:49am	Order placed by Admin for ██████n Hunter	\$4.50	\$8.15 900715
05/13/16 07:34am	Order canceled for ██████h Hunter	\$5.20 Credit	\$12.65 900535
05/12/16 11:53am	Order placed by Admin for ██████n Hunter	\$4.50	\$7.45 899897
05/12/16 10:43am	Order placed by Admin for ██████h Hunter	\$2.00	\$11.95 899779
05/12/16 09:58am	Order placed by Admin for ██████n Hunter	\$1.00	\$13.95 899717
05/12/16 09:48am	Order placed by Admin for ██████n Hunter	\$5.25	\$14.95 899667
05/12/16 07:23am	Order placed	\$20.50	\$20.20 899516
05/11/16 12:07pm	Order placed by Admin for ██████n Hunter	\$1.00	\$0.20 898811
05/11/16 11:48am	Order placed by Admin for ██████n Hunter	\$8.00	\$1.20 898771
05/11/16 09:53am	Order placed by Admin for ██████n Hunter	\$2.00	\$9.20 898557
05/11/16 09:46am	Order placed by Admin for ██████n Hunter	\$2.75	\$11.20 898499
05/11/16 07:40am	Order canceled for ██████h Hunter	\$5.20 Credit	\$13.95 898292
05/10/16 12:01pm	Order placed by Admin for ██████n Hunter	\$1.00	\$8.75 897590
05/10/16 11:28am	Order placed by Admin for ██████n Hunter	\$5.75	\$9.75 897536
05/10/16 09:26am	Order placed by Admin for ██████n Hunter	\$4.50	\$15.50 897313
05/10/16 07:15am	Order placed	\$20.50	\$20.00 897095
05/09/16 11:39am	Order placed by Admin for ██████n Hunter	\$0.75	\$0.00 896437
05/09/16 11:23am	Order placed by Admin for ██████n Hunter	\$7.25	\$0.75 896417
05/09/16 10:27am	Order placed by Admin for ██████h Hunter	\$4.75	\$8.00 896283
05/09/16 09:44am	Order placed by Admin for ██████n Hunter	\$1.00	\$12.75 896170
05/09/16 09:39am	Order placed by Admin for ██████n Hunter	\$4.50	\$13.75 896157
05/09/16 07:51am	Order placed by Admin for ██████n Hunter	\$1.75	\$18.25 896052
05/09/16 07:26am	Order placed for ██████h Hunter, ██████h Hunter	\$84.50	\$20.00 895987
05/06/16 11:47am	Order placed by Admin for ██████n Hunter	\$6.50	\$2.35 894685
05/06/16 10:46am	Order placed by Admin for ██████h Hunter	\$2.50	\$8.85 894583
05/06/16 09:55am	Order placed by Admin for ██████n Hunter	\$1.00	\$11.35 894546
05/06/16 09:47am	Order placed by Admin for ██████n Hunter	\$5.25	\$12.35 894490
05/05/16 12:17pm	Order placed by Admin for ██████n Hunter	\$2.50	\$17.60 893675
05/05/16 11:34am	Order placed	\$20.50	\$20.10 893595
05/05/16 10:50am	Order placed by Admin for ██████h Hunter	\$5.00	\$0.10 893534
05/05/16 10:46am	Order placed by Admin for ██████h Hunter	\$3.00	\$5.10 893506
05/05/16 09:52am	Order placed by Admin for ██████n Hunter	\$7.50	\$8.10 893412
05/05/16 09:47am	Order placed by Admin for ██████n Hunter	\$5.25	\$15.60 893364
05/05/16 07:47am	Order placed	\$20.50	\$20.85 893232
05/04/16 11:52am	Order placed by Admin for ██████n Hunter	\$5.75	\$0.85 892442
05/04/16 10:46am	Order placed by Admin for ██████h Hunter	\$4.50	\$6.60 892306
05/04/16 09:52am	Order placed by Admin for ██████n Hunter	\$5.00	\$11.10 892140
05/03/16 11:29am	Order placed by Admin for ██████n Hunter	\$1.50	\$16.10 891102
05/03/16 11:20am	Order placed by Admin for ██████n Hunter	\$6.50	\$17.60 891092
05/03/16 08:04am	Order placed by Admin for ██████h Hunter	\$2.75	\$24.10 890765
05/03/16 07:49am	Order canceled for ██████h Hunter	\$7.35 Credit	\$26.85 890743
05/02/16 11:46am	Order placed by Admin for ██████n Hunter	\$0.50	\$19.50 889809
05/02/16 11:39am	Order placed for ██████h Hunter, ██████h Hunter	\$43.75	\$20.00 889801
05/02/16 11:27am	Order placed by Admin for ██████n Hunter	\$10.00	\$0.75 889783
05/02/16 10:28am	Order placed by Admin for ██████h Hunter	\$4.00	\$10.75 889629
05/02/16 09:38am	Order placed by Admin for ██████n Hunter	\$5.25	\$14.75 889480
05/02/16 07:35am	Order placed for ██████h Hunter, ██████h Hunter	\$55.45	\$20.00 889269
04/28/16 12:07pm	Order placed by Admin for ██████n Hunter	\$2.00	\$12.00 886414



04/28/16 11:53am	Order placed by Admin for ██████h Hunter	\$7.00	\$14.00 886369
04/28/16 09:48am	Order placed by Admin for ██████h Hunter	\$5.25	\$21.00 886121
04/28/16 09:30am	Order placed	\$20.50	\$26.25 886096
04/28/16 09:17am	Order placed by Admin for ██████h Hunter	\$3.25	\$6.25 886063
04/27/16 12:04pm	Order placed by Admin for ██████h Hunter	\$1.00	\$9.50 885250
04/27/16 11:52am	Order placed by Admin for ██████h Hunter	\$5.75	\$10.50 885210
04/27/16 09:54am	Order placed by Admin for ██████h Hunter	\$1.00	\$16.25 885028
04/27/16 09:48am	Order placed by Admin for ██████h Hunter	\$2.75	\$17.25 884982
04/27/16 06:57am	Order placed for ██████h Hunter, ██████h Hunter	\$47.45	\$20.00 884721
04/25/16 10:46am	Order placed by Admin for ██████h Hunter	\$5.00	\$0.00 882871
04/25/16 07:32am	Order placed for ██████h Hunter, ██████h Hunter	\$46.25	\$5.00 882590
04/21/16 12:09pm	Order placed by Admin for ██████h Hunter	\$0.75	\$0.05 880687
04/21/16 11:44am	Order placed by Admin for ██████h Hunter	\$7.00	\$0.80 880620
04/21/16 10:46am	Order placed by Admin for ██████h Hunter	\$6.00	\$7.80 880426
04/21/16 09:57am	Order placed by Admin for ██████h Hunter	\$1.00	\$13.80 880366
04/21/16 09:48am	Order placed by Admin for ██████h Hunter	\$5.25	\$14.80 880348
04/20/16 04:18pm	Order placed	\$20.50	\$20.05 879853
04/20/16 12:05pm	Order placed by Admin for ██████h Hunter	\$1.75	\$0.05 879639
04/20/16 11:50am	Order placed by Admin for ██████h Hunter	\$5.00	\$1.80 879618
04/20/16 11:42am	Order placed by Admin for ██████h Hunter	\$5.50	\$6.80 879606
04/20/16 09:49am	Order placed by Admin for ██████h Hunter	\$5.25	\$12.30 879359
04/20/16 07:26am	Order canceled for ██████h Hunter	\$7.05 Credit	\$17.55 879193
04/19/16 12:01pm	Order placed by Admin for ██████h Hunter	\$1.75	\$10.50 878399
04/19/16 11:53am	Order placed by Admin for ██████h Hunter	\$3.00	\$12.25 878395
04/19/16 11:41am	Order placed by Admin for ██████h Hunter	\$3.00	\$15.25 878379
04/19/16 11:30am	Order placed by Admin for ██████h Hunter	\$6.75	\$18.25 878368
04/19/16 08:35am	Order placed	\$25.50	\$25.00 878093
04/18/16 11:17am	Order placed by Admin for ██████h Hunter	\$5.25	\$0.00 877198
04/18/16 10:31am	Order placed by Admin for ██████h Hunter	\$5.00	\$5.25 877082
04/18/16 09:44am	Order placed by Admin for ██████h Hunter	\$1.75	\$10.25 877046
04/18/16 09:41am	Order placed by Admin for ██████h Hunter	\$4.50	\$12.00 877033
04/18/16 09:40am	Order placed by Admin for ██████h Hunter	\$3.50	\$16.50 877031
04/15/16 01:43pm	Order placed for ██████h Hunter, ██████h Hunter	\$90.60	\$20.00 875710
04/15/16 10:29am	Order placed by Admin for ██████h Hunter	\$1.00	\$1.75 875462
04/15/16 07:31am	Order placed by Admin for ██████h Hunter	\$1.25	\$2.75 875312
04/14/16 03:06pm	Order placed by Admin for ██████h Hunter	\$2.50	\$4.00 874962
04/14/16 03:00pm	Order placed by Admin for ██████h Hunter	\$4.75	\$6.50 874933
04/14/16 12:13pm	Order placed by Admin for ██████h Hunter	\$1.00	\$11.25 874722
04/14/16 11:40am	Order placed by Admin for ██████h Hunter	\$5.75	\$12.25 874683
04/14/16 11:35am	Order placed by Admin for ██████h Hunter	\$3.25	\$18.00 874679
04/14/16 09:26am	Order placed by Admin for ██████h Hunter	\$3.25	\$21.25 874470
04/14/16 08:13am	Order placed by Admin for ██████h Hunter	\$3.50	\$24.50 874420
04/14/16 07:48am	Order placed	\$20.50	\$28.00 874388
04/13/16 03:00pm	Order placed by Admin for ██████h Hunter	\$0.75	\$8.00 873875
04/13/16 11:51am	Order placed by Admin for ██████h Hunter	\$10.75	\$8.75 873575
04/13/16 10:46am	Order placed by Admin for ██████h Hunter	\$5.00	\$19.50 873478
04/13/16 09:49am	Order placed by Admin for ██████h Hunter	\$5.75	\$24.50 873399
04/12/16 12:02pm	Order placed by Admin for ██████h Hunter	\$2.75	\$30.25 872600
04/12/16 11:31am	Order placed by Admin for ██████h Hunter	\$6.75	\$33.00 872536
04/12/16 08:24am	Order placed	\$20.50	\$39.75 872286
04/11/16 03:02pm	Order placed by Admin for ██████h Hunter	\$1.75	\$19.75 871741

04/11/16 11:45am	Order placed by Admin for ██████n Hunter	\$1.75	\$21.50 871425
04/11/16 11:37am	Order placed by Admin for ██████n Hunter	\$2.50	\$23.25 871415
04/11/16 11:25am	Order placed by Admin for ██████n Hunter	\$1.75	\$25.75 871392
04/11/16 11:24am	Order placed by Admin for ██████n Hunter	\$3.50	\$27.50 871391
04/11/16 10:30am	Order placed by Admin for ██████h Hunter	\$4.00	\$31.00 871213
04/11/16 09:41am	Order placed by Admin for ██████n Hunter	\$5.00	\$35.00 871085
04/11/16 07:33am	Order placed for ██████h Hunter, ██████n Hunter	\$97.05	\$40.00 870893
04/08/16 12:02pm	Order placed by Admin for ██████n Hunter	\$2.75	\$15.00 869761
04/08/16 10:44am	Order placed by Admin for ██████h Hunter	\$9.25	\$17.75 869714
04/08/16 10:16am	Order placed	\$20.50	\$27.00 869703
04/08/16 09:50am	Order placed by Admin for ██████n Hunter	\$3.00	\$7.00 869621
04/08/16 09:44am	Order placed by Admin for ██████n Hunter	\$7.00	\$10.00 869610
04/07/16 03:00pm	Order placed by Admin for ██████h Hunter	\$3.00	\$17.00 869264
04/07/16 11:52am	Order placed	\$20.50	\$20.00 869159
04/07/16 11:52am	Order placed by Admin for ██████n Hunter	\$7.00	\$0.00 869158
04/07/16 10:48am	Order placed by Admin for ██████h Hunter	\$7.00	\$7.00 869133
04/07/16 09:51am	Order placed by Admin for ██████n Hunter	\$3.50	\$14.00 869053
04/07/16 09:46am	Order placed by Admin for ██████n Hunter	\$5.25	\$17.50 869000
04/07/16 08:48am	Order placed	\$20.50	\$22.75 868973
04/06/16 03:01pm	Order placed by Admin for ██████h Hunter	\$5.00	\$2.75 868599
04/06/16 01:26pm	Order placed by Admin for ██████n Hunter	\$1.00	\$7.75 868545
04/06/16 12:02pm	Order placed by Admin for ██████n Hunter	\$1.00	\$8.75 868493
04/06/16 11:53am	Order placed by Admin for ██████n Hunter	\$10.75	\$9.75 868460
04/06/16 10:44am	Order placed by Admin for ██████h Hunter	\$6.50	\$20.50 868434
04/06/16 09:50am	Order placed by Admin for ██████n Hunter	\$9.25	\$27.00 868395
04/06/16 08:20am	Order placed	\$20.50	\$36.25 868316
04/05/16 03:05pm	Order placed by Admin for ██████h Hunter	\$4.00	\$16.25 867921
04/05/16 12:05pm	Order placed	\$20.50	\$20.25 867860
04/05/16 11:35am	Order placed by Admin for ██████n Hunter	\$0.50	\$0.25 867814
04/05/16 11:34am	Order placed by Admin for ██████n Hunter	\$1.75	\$0.75 867813
04/05/16 11:24am	Order placed by Admin for ██████n Hunter	\$5.00	\$2.50 867797
04/04/16 02:59pm	Order placed by Admin for ██████h Hunter	\$2.25	\$7.50 867155
04/04/16 12:14pm	Order placed by Admin for ██████n Hunter	\$1.75	\$9.75 867093
04/04/16 12:11pm	Order placed by Admin for ██████n Hunter	\$2.00	\$11.50 867090
04/04/16 11:51am	Order placed by Admin for ██████n Hunter	\$6.75	\$13.50 867046
04/04/16 10:43am	Order placed by Admin for ██████h Hunter	\$3.75	\$20.25 867013
04/04/16 09:54am	Order placed by Admin for ██████n Hunter	\$1.00	\$24.00 866980
04/04/16 09:47am	Order placed by Admin for ██████n Hunter	\$5.00	\$25.00 866937
03/31/16 04:23pm	Order placed for ██████h Hunter, ██████n Hunter	\$100.75	\$30.00 865116
03/24/16 03:08pm	Order placed by Admin for ██████n Hunter	\$3.25	\$0.00 861844
03/24/16 12:12pm	Order placed by Admin for ██████n Hunter	\$1.00	\$3.25 861636
03/24/16 12:01pm	Order placed by Admin for ██████n Hunter	\$5.00	\$4.25 861625
03/24/16 11:49am	Order placed by Admin for ██████n Hunter	\$6.75	\$9.25 861618
03/24/16 09:53am	Order placed	\$15.50	\$16.00 861410
03/24/16 09:47am	Order placed by Admin for ██████n Hunter	\$3.00	\$1.00 861403
03/23/16 03:06pm	Order placed by Admin for ██████n Hunter	\$5.50	\$4.00 860923
03/23/16 03:01pm	Order placed by Admin for ██████h Hunter	\$2.25	\$9.50 860904
03/23/16 02:45pm	Order placed by Admin for ██████n Hunter	\$4.00	\$11.75 860884
03/23/16 10:44am	Order placed by Admin for ██████h Hunter	\$6.00	\$15.75 860344
03/22/16 03:02pm	Order placed by Admin for ██████h Hunter	\$2.25	\$21.75 859865
03/22/16 12:00pm	Order placed by Admin for ██████n Hunter	\$2.75	\$24.00 859554
03/22/16 11:29am	Order placed by Admin for ██████n Hunter	\$20.25	\$26.75 859509

03/22/16 10:40am	Order placed	\$30.50	\$47.00 859302
03/21/16 03:01pm	Order placed by Admin for ██████h Hunter	\$3.00	\$17.00 858768
03/21/16 11:41am	Order placed by Admin for ██████n Hunter	\$3.25	\$20.00 858480
03/21/16 11:27am	Order placed by Admin for ██████n Hunter	\$7.00	\$23.25 858456
03/21/16 10:30am	Order placed by Admin for ██████h Hunter	\$3.00	\$30.25 858229
03/21/16 09:42am	Order placed by Admin for ██████n Hunter	\$3.00	\$33.25 858196
03/21/16 09:35am	Order placed by Admin for ██████n Hunter	\$5.25	\$36.25 858178
03/18/16 12:09pm	Order placed by Admin for ██████n Hunter	\$0.75	\$41.50 857075
03/18/16 11:52am	Order placed by Admin for ██████n Hunter	\$2.75	\$42.25 857029
03/18/16 11:16am	Order placed	\$45.50	\$45.00 856996
03/18/16 10:50am	Order placed by Admin for ██████h Hunter	\$0.50	\$0.00 856925
03/17/16 11:58am	Order placed by Admin for ██████n Hunter	\$5.00	\$0.50 856043
03/17/16 10:46am	Order placed by Admin for ██████h Hunter	\$5.00	\$5.50 855883
03/17/16 09:54am	Order placed by Admin for ██████n Hunter	\$5.25	\$10.50 855753
03/16/16 03:21pm	Order placed by Admin for ██████n Hunter	\$1.00	\$15.75 855185
03/16/16 03:06pm	Order placed by Admin for ██████n Hunter	\$5.00	\$16.75 855148
03/16/16 03:03pm	Order placed by Admin for ██████h Hunter	\$3.25	\$21.75 855132
03/16/16 02:47pm	Order placed by Admin for ██████n Hunter	\$4.75	\$25.00 855108
03/16/16 11:55am	Order placed by Admin for ██████n Hunter	\$5.75	\$29.75 854944
03/16/16 10:46am	Order placed by Admin for ██████h Hunter	\$4.50	\$35.50 854791
03/16/16 10:02am	Order placed for ██████h Hunter, ██████n Hunter	\$97.05	\$40.00 854759
03/16/16 09:49am	Order placed by Admin for ██████n Hunter	\$7.75	\$4.25 854693
03/15/16 03:08pm	Order placed by Admin for ██████n Hunter	\$2.75	\$12.00 854172
03/15/16 03:05pm	Order placed by Admin for ██████h Hunter	\$4.00	\$14.75 854156
03/15/16 11:56am	Order placed by Admin for ██████n Hunter	\$2.75	\$18.75 853940
03/15/16 11:36am	Order placed by Admin for ██████n Hunter	\$9.75	\$21.50 853908
03/14/16 03:10pm	Order placed by Admin for ██████n Hunter	\$1.50	\$31.25 853156
03/14/16 11:40am	Order placed by Admin for ██████n Hunter	\$3.75	\$32.75 852956
03/10/16 02:59pm	Order placed by Admin for ██████h Hunter	\$3.50	\$36.50 850666
03/10/16 12:09pm	Order placed	\$40.50	\$40.00 850492
03/09/16 03:06pm	Order placed by Admin for ██████n Hunter	\$2.50	\$0.00 849581
03/09/16 03:03pm	Order placed by Admin for ██████h Hunter	\$2.50	\$2.50 849565
03/09/16 02:49pm	Order placed by Admin for ██████h Hunter	\$4.50	\$5.00 849537
03/09/16 11:53am	Order placed by Admin for ██████n Hunter	\$6.75	\$9.50 849271
03/09/16 10:46am	Order placed by Admin for ██████h Hunter	\$1.25	\$16.25 849135
03/09/16 09:54am	Order placed by Admin for ██████n Hunter	\$3.00	\$17.50 849072
03/09/16 09:49am	Order placed by Admin for ██████n Hunter	\$4.50	\$20.50 849037
03/09/16 07:30am	Order placed for ██████h Hunter, ██████n Hunter	\$98.70	\$25.00 848856
03/08/16 03:02pm	Order placed by Admin for ██████h Hunter	\$1.25	\$0.25 848408
03/08/16 11:46am	Order placed by Admin for ██████n Hunter	\$1.75	\$1.50 848145
03/08/16 11:32am	Order placed by Admin for ██████n Hunter	\$10.25	\$3.25 848118
03/07/16 03:18pm	Order placed by Admin for ██████n Hunter	\$1.00	\$13.50 847233
03/07/16 03:07pm	Order placed by Admin for ██████n Hunter	\$2.50	\$14.50 847218
03/07/16 11:49am	Order placed by Admin for ██████n Hunter	\$1.00	\$17.00 846880
03/07/16 11:46am	Order placed by Admin for ██████n Hunter	\$2.25	\$18.00 846876
03/07/16 11:26am	Order placed by Admin for ██████n Hunter	\$7.75	\$20.25 846838
03/07/16 10:30am	Order placed by Admin for ██████h Hunter	\$4.25	\$28.00 846699
03/07/16 09:40am	Order placed by Admin for ██████n Hunter	\$5.25	\$32.25 846575
03/04/16 12:04pm	Order placed by Admin for ██████n Hunter	\$1.00	\$37.50 845071
03/04/16 11:58am	Order placed by Admin for ██████n Hunter	\$0.50	\$38.50 845055
03/04/16 11:45am	Order placed by Admin for ██████n Hunter	\$5.00	\$39.00 845027
03/04/16 10:51am	Order placed	\$40.50	\$44.00 844985

03/04/16 10:44am	Order placed by Admin for ██████h Hunter	\$2.50	\$4.00 844944
03/04/16 09:57am	Order placed by Admin for ██████n Hunter	\$1.00	\$6.50 844913
03/04/16 09:49am	Order placed by Admin for ██████n Hunter	\$3.50	\$7.50 844876
03/03/16 03:20pm	Order placed by Admin for ██████h Hunter	\$2.00	\$11.00 844459
03/03/16 03:06pm	Order placed by Admin for ██████h Hunter	\$2.25	\$13.00 844418
03/03/16 10:43am	Order placed by Admin for ██████h Hunter	\$5.25	\$15.25 843963
03/02/16 02:54pm	Order placed by Admin for ██████h Hunter	\$4.75	\$20.50 843151
03/02/16 12:11pm	Order placed by Admin for ██████n Hunter	\$1.50	\$25.25 842937
03/02/16 12:05pm	Order placed by Admin for ██████n Hunter	\$1.25	\$26.75 842925
03/02/16 12:00pm	Order placed by Admin for ██████n Hunter	\$4.00	\$28.00 842914
03/02/16 11:47am	Order placed by Admin for ██████n Hunter	\$5.75	\$32.00 842879
03/02/16 10:45am	Order placed by Admin for ██████h Hunter	\$2.25	\$37.75 842744
03/02/16 10:12am	Order placed for ██████h Hunter, ██████h Hunter	\$125.55	\$40.00 842693
03/02/16 09:49am	Order placed by Admin for ██████n Hunter	\$5.25	\$1.85 842639
03/01/16 03:03pm	Order placed by Admin for ██████h Hunter	\$4.50	\$7.10 841945
03/01/16 07:58am	Order placed by Admin for ██████h Hunter	\$2.50	\$11.60 841314
03/01/16 07:25am	Order placed for ██████h Hunter, ██████h Hunter	\$30.60	\$14.10 841234
02/26/16 07:46am	Order canceled for ██████h Hunter	\$6.60 Credit	\$14.10 837970
02/25/16 03:08pm	Order placed by Admin for ██████n Hunter	\$3.25	\$7.50 837580
02/25/16 03:02pm	Order placed by Admin for ██████h Hunter	\$4.50	\$10.75 837543
02/25/16 12:19pm	Order placed by Admin for ██████n Hunter	\$0.50	\$15.25 837351
02/25/16 12:04pm	Order placed by Admin for ██████n Hunter	\$4.50	\$15.75 837323
02/25/16 11:53am	Order placed by Admin for ██████n Hunter	\$5.75	\$20.25 837305
02/25/16 10:46am	Order placed by Admin for ██████h Hunter	\$4.00	\$26.00 837108
02/25/16 09:55am	Order placed by Admin for ██████n Hunter	\$1.75	\$30.00 837043
02/25/16 09:50am	Order placed by Admin for ██████n Hunter	\$3.00	\$31.75 837039
02/25/16 09:44am	Order placed by Admin for ██████n Hunter	\$5.25	\$34.75 837025
02/25/16 07:25am	Order placed for ██████h Hunter, ██████h Hunter	\$68.90	\$40.00 836863
02/17/16 03:09pm	Order placed by Admin for ██████n Hunter	\$1.00	\$0.00 831960
02/17/16 03:04pm	Order placed by Admin for ██████n Hunter	\$2.00	\$1.00 831954
02/17/16 03:01pm	Order placed by Admin for ██████h Hunter	\$2.25	\$3.00 831951
02/17/16 02:49pm	Order placed by Admin for ██████n Hunter	\$2.75	\$5.25 831949
02/17/16 12:07pm	Order placed by Admin for ██████n Hunter	\$2.00	\$8.00 831916
02/17/16 12:00pm	Order placed by Admin for ██████n Hunter	\$1.00	\$10.00 831908
02/17/16 11:49am	Order placed by Admin for ██████n Hunter	\$9.50	\$11.00 831891
02/17/16 10:44am	Order placed by Admin for ██████h Hunter	\$4.25	\$20.50 831860
02/17/16 09:56am	Order placed by Admin for ██████n Hunter	\$3.00	\$24.75 831851
02/17/16 09:47am	Order placed by Admin for ██████n Hunter	\$5.00	\$27.75 831839
02/16/16 03:02pm	Order placed by Admin for ██████h Hunter	\$3.25	\$32.75 831427
02/16/16 02:10pm	Order placed by Admin for ██████n Hunter	\$1.50	\$36.00 831420
02/16/16 12:02pm	Order placed by Admin for ██████n Hunter	\$3.00	\$37.50 831395
02/16/16 11:58am	Order placed	\$40.50	\$40.50 831392
02/16/16 10:47am	Order placed by Admin for ██████h Hunter	\$3.00	\$0.50 831356
02/16/16 09:46am	Order placed by Admin for ██████n Hunter	\$5.00	\$3.50 831326
02/16/16 07:53am	Order placed by Admin for ██████n Hunter	\$2.00	\$8.50 831305
02/10/16 03:04pm	Order placed by Admin for ██████n Hunter	\$2.50	\$10.50 829046
02/10/16 03:03pm	Order placed by Admin for ██████h Hunter	\$3.75	\$13.00 829040
02/10/16 02:48pm	Order placed by Admin for ██████h Hunter	\$2.75	\$16.75 829023
02/10/16 12:06pm	Order placed by Admin for ██████n Hunter	\$1.75	\$19.50 828844
02/10/16 12:01pm	Order placed by Admin for ██████n Hunter	\$1.50	\$21.25 828839
02/10/16 11:53am	Order placed by Admin for ██████n Hunter	\$5.75	\$22.75 828812
		\$5.25	

02/10/16 10:49am	Order placed by Admin for ██████h Hunter		\$28.50 828722
02/10/16 09:48am	Order placed by Admin for ██████n Hunter	\$6.25	\$33.75 828553
02/10/16 08:15am	Order placed for ██████h Hunter, ██████n Hunter	\$96.90	\$40.00 828445
02/09/16 03:01pm	Order placed by Admin for ██████h Hunter	\$3.75	\$6.00 827937
02/09/16 11:42am	Order placed by Admin for ██████n Hunter	\$3.00	\$9.75 827679
02/09/16 11:41am	Order placed by Admin for ██████n Hunter	\$5.75	\$12.75 827678
02/09/16 09:29am	Order placed by Admin for ██████n Hunter	\$4.75	\$18.50 827422
02/09/16 07:54am	Order placed by Admin for ██████n Hunter	\$1.75	\$23.25 827381
02/08/16 02:58pm	Order placed by Admin for ██████n Hunter	\$2.50	\$25.00 826757
02/08/16 11:41am	Order placed by Admin for ██████n Hunter	\$0.75	\$27.50 826488
02/08/16 11:21am	Order placed by Admin for ██████n Hunter	\$6.50	\$28.25 826448
02/08/16 09:35am	Order placed by Admin for ██████n Hunter	\$5.25	\$34.75 826221
02/08/16 07:25am	Order placed for ██████h Hunter, ██████n Hunter	\$84.30	\$40.00 826076
02/05/16 10:29am	Order placed by Admin for ██████n Hunter	\$3.00	\$2.50 824878
02/05/16 09:12am	Order placed by Admin for ██████h Hunter	\$4.25	\$5.50 824762
02/05/16 09:08am	Order placed by Admin for ██████n Hunter	\$4.50	\$9.75 824756
02/05/16 08:03am	Order placed by Admin for ██████n Hunter	\$1.50	\$14.25 824740
02/05/16 08:00am	Order placed by Admin for ██████n Hunter	\$1.75	\$15.75 824734
02/04/16 12:08pm	Order placed by Admin for ██████n Hunter	\$1.75	\$17.50 824004
02/04/16 12:01pm	Order placed by Admin for ██████n Hunter	\$1.25	\$19.25 823994
02/04/16 11:44am	Order placed by Admin for ██████n Hunter	\$6.50	\$20.50 823962
02/04/16 09:48am	Order placed	\$20.50	\$27.00 823774
02/04/16 09:24am	Order placed by Admin for ██████n Hunter	\$4.00	\$7.00 823714
02/04/16 08:13am	Order placed by Admin for ██████n Hunter	\$2.00	\$11.00 823637
02/03/16 03:05pm	Order placed by Admin for ██████n Hunter	\$5.50	\$13.00 823060
02/03/16 03:02pm	Order placed by Admin for ██████h Hunter	\$1.50	\$18.50 823041
02/03/16 11:54am	Order placed by Admin for ██████n Hunter	\$1.00	\$20.00 822731
02/03/16 11:48am	Order placed by Admin for ██████n Hunter	\$5.75	\$21.00 822719
02/03/16 10:46am	Order placed by Admin for ██████h Hunter	\$4.75	\$26.75 822595
02/03/16 09:53am	Order placed by Admin for ██████n Hunter	\$3.50	\$31.50 822513
02/03/16 09:46am	Order placed by Admin for ██████n Hunter	\$5.00	\$35.00 822462
02/03/16 08:18am	Order placed	\$40.50	\$40.00 822394
02/02/16 11:43am	Order placed by Admin for ██████n Hunter	\$2.50	\$0.00 821619
02/02/16 11:32am	Order placed by Admin for ██████n Hunter	\$8.00	\$2.50 821602
02/01/16 03:06pm	Order placed by Admin for ██████h Hunter	\$3.25	\$10.50 820631
02/01/16 03:03pm	Order placed by Admin for ██████h Hunter	\$3.25	\$13.75 820614
02/01/16 11:41am	Order placed by Admin for ██████n Hunter	\$2.25	\$17.00 820272
02/01/16 11:35am	Order placed by Admin for ██████n Hunter	\$5.00	\$19.25 820263
02/01/16 11:23am	Order placed by Admin for ██████n Hunter	\$6.50	\$24.25 820237
02/01/16 10:28am	Order placed by Admin for ██████h Hunter	\$4.25	\$30.75 820100
02/01/16 09:34am	Order placed by Admin for ██████n Hunter	\$5.00	\$35.00 820002
02/01/16 07:35am	Order placed for ██████h Hunter, ██████n Hunter	\$98.45	\$40.00 819794
01/29/16 12:06pm	Order placed by Admin for ██████n Hunter	\$2.50	\$3.30 817793
01/29/16 11:59am	Order placed by Admin for ██████n Hunter	\$1.50	\$5.80 817776
01/29/16 11:58am	Order placed by Admin for ██████n Hunter	\$3.75	\$7.30 817773
01/29/16 11:44am	Order placed by Admin for ██████n Hunter	\$5.50	\$11.05 817739
01/29/16 10:43am	Order placed by Admin for ██████h Hunter	\$4.25	\$16.55 817657
01/29/16 09:47am	Order placed by Admin for ██████n Hunter	\$5.25	\$20.80 817566
01/29/16 08:48am	Order placed	\$25.50	\$26.05 817530
01/28/16 10:45am	Order placed by Admin for ██████h Hunter	\$3.00	\$1.05 816638
01/27/16 12:08pm	Order placed by Admin for ██████n Hunter	\$1.75	\$4.05 815589
01/27/16 11:50am	Order placed by Admin for ██████n Hunter	\$8.00	\$5.80 815555

01/27/16 10:47am	Order placed by Admin for ██████h Hunter	\$1.25	\$13.80 815458
01/27/16 09:47am	Order placed by Admin for ██████n Hunter	\$6.50	\$15.05 815341
01/26/16 03:11pm	Order placed by Admin for ██████n Hunter	\$6.00	\$21.55 814684
01/26/16 02:19pm	Order placed by Admin for ██████n Hunter	\$1.00	\$27.55 814610
01/26/16 12:39pm	Order placed by Admin for ██████h Hunter	\$6.20	\$28.55 814497
01/26/16 11:47am	Order placed by Admin for ██████n Hunter	\$0.75	\$34.75 814397
01/26/16 11:40am	Order placed by Admin for ██████n Hunter	\$1.25	\$35.50 814388
01/26/16 11:22am	Order placed by Admin for ██████n Hunter	\$9.00	\$36.75 814352
01/25/16 02:49pm	Order placed	\$40.50	\$45.75 813462
01/25/16 11:48am	Order placed by Admin for ██████n Hunter	\$1.00	\$5.75 813210
01/25/16 11:25am	Order placed by Admin for ██████n Hunter	\$6.75	\$6.75 813111
01/25/16 10:32am	Order placed by Admin for ██████h Hunter	\$2.50	\$13.50 812998
01/25/16 09:40am	Order placed by Admin for ██████n Hunter	\$4.00	\$16.00 812883
01/25/16 08:31am	Order placed for ██████h Hunter, ██████n Hunter	\$75.90	\$20.00 812846
01/22/16 12:11pm	Order placed by Admin for ██████n Hunter	\$0.75	\$22.00 811320
01/22/16 12:07pm	Order placed by Admin for ██████n Hunter	\$0.50	\$22.75 811313
01/22/16 11:50am	Order placed by Admin for ██████n Hunter	\$6.75	\$23.25 811284
01/22/16 10:44am	Order placed by Admin for ██████h Hunter	\$3.25	\$30.00 811094
01/22/16 09:44am	Order placed by Admin for ██████n Hunter	\$5.25	\$33.25 811016
01/22/16 08:02am	Order placed by Admin for ██████h Hunter	\$1.50	\$38.50 810974
01/22/16 07:30am	Order placed	\$40.50	\$40.00 810931
01/21/16 08:06am	Order placed by Admin for ██████n Hunter	\$0.25	\$0.00 809653
01/20/16 12:15pm	Order placed by Admin for ██████n Hunter	\$1.00	\$0.25 808845
01/20/16 12:09pm	Order placed by Admin for ██████n Hunter	\$0.50	\$1.25 808831
01/20/16 11:57am	Order placed by Admin for ██████n Hunter	\$4.00	\$1.75 808819
01/20/16 11:49am	Order placed by Admin for ██████n Hunter	\$5.00	\$5.75 808801
01/20/16 10:50am	Order placed by Admin for ██████h Hunter	\$4.25	\$10.75 808618
01/20/16 09:56am	Order placed by Admin for ██████n Hunter	\$2.00	\$15.00 808521
01/20/16 09:44am	Order placed by Admin for ██████n Hunter	\$3.50	\$17.00 808508
01/19/16 03:13pm	Order placed by Admin for ██████n Hunter	\$2.50	\$20.50 807869
01/19/16 11:39am	Order placed by Admin for ██████n Hunter	\$2.00	\$23.00 807593
01/19/16 11:25am	Order placed by Admin for ██████n Hunter	\$6.75	\$25.00 807558
01/19/16 10:12am	Order placed by Admin for ██████n Hunter	\$3.50	\$31.75 807319
01/19/16 09:28am	Order placed by Admin for ██████n Hunter	\$4.75	\$35.25 807303
01/19/16 07:33am	Order placed for ██████h Hunter, ██████n Hunter	\$82.10	\$40.00 807188
01/15/16 10:30am	Order placed by Admin for ██████h Hunter	\$5.25	\$9.00 805638
01/15/16 10:28am	Order placed by Admin for ██████n Hunter	\$3.75	\$14.25 805635
01/15/16 09:10am	Order placed by Admin for ██████n Hunter	\$3.50	\$18.00 805520
01/14/16 12:18pm	Order placed by Admin for ██████n Hunter	\$2.00	\$21.50 804931
01/14/16 12:00pm	Order placed by Admin for ██████n Hunter	\$2.50	\$23.50 804907
01/14/16 11:54am	Order placed by Admin for ██████n Hunter	\$3.50	\$26.00 804887
01/14/16 11:46am	Order placed by Admin for ██████h Hunter	\$4.00	\$29.50 804878
01/14/16 11:39am	Order placed by Admin for ██████n Hunter	\$6.50	\$33.50 804872
01/14/16 10:30am	Order placed for ██████h Hunter, ██████n Hunter	\$55.20	\$40.00 804763
01/13/16 03:13pm	Order placed by Admin for ██████n Hunter	\$1.00	\$0.25 804072
01/13/16 12:08pm	Order placed by Admin for ██████n Hunter	\$1.75	\$1.25 803836
01/13/16 11:50am	Order placed by Admin for ██████n Hunter	\$9.00	\$3.00 803793
01/13/16 10:47am	Order placed by Admin for ██████h Hunter	\$2.75	\$12.00 803702
01/13/16 09:51am	Order placed by Admin for ██████n Hunter	\$1.75	\$14.75 803632
01/13/16 09:47am	Order placed by Admin for ██████n Hunter	\$3.50	\$16.50 803592
01/13/16 07:25am	Order placed for ██████h Hunter, ██████n Hunter	\$50.10	\$20.00 803449
01/12/16 03:12pm	Order placed by Admin for ██████n Hunter	\$1.50	\$9.50 803027

01/12/16 11:51am	Order placed by Admin for ██████ Hunter	\$1.00	\$11.00 802750
01/12/16 11:37am	Order placed by Admin for ██████ Hunter	\$5.25	\$12.00 802727
01/12/16 07:52am	Order placed by Admin for ██████ Hunter	\$2.75	\$17.25 802405
01/11/16 03:01pm	Order placed by Admin for ██████ Hunter	\$4.00	\$20.00 801844
01/11/16 02:13pm	Order placed by Admin for ██████ Hunter	\$1.00	\$24.00 801730
01/11/16 11:38am	Order placed by Admin for ██████ Hunter	\$1.00	\$25.00 801563
01/11/16 11:22am	Order placed by Admin for ██████ Hunter	\$6.75	\$26.00 801534
01/11/16 09:42am	Order placed by Admin for ██████ Hunter	\$7.25	\$32.75 801302
01/08/16 11:24am	Order placed for ██████ Hunter, ██████ Hunter	\$70.35	\$40.00 799761
01/08/16 10:49am	Order placed by Admin for ██████ Hunter	\$1.00	\$-1.00 799664
01/08/16 10:48am	Order placed by Admin for ██████ Hunter	\$1.00	\$0.00 799663
01/07/16 03:00pm	Order placed by Admin for ██████ Hunter	\$5.00	\$1.00 799064
01/07/16 02:08pm	Order placed by Admin for ██████ Hunter	\$3.00	\$6.00 798994
01/07/16 11:47am	Order placed by Admin for ██████ Hunter	\$7.00	\$9.00 798870
01/07/16 10:44am	Order placed by Admin for ██████ Hunter	\$2.25	\$16.00 798748
01/07/16 09:50am	Order placed by Admin for ██████ Hunter	\$1.75	\$18.25 798673
01/06/16 03:03pm	Order placed by Admin for ██████ Hunter	\$3.00	\$20.00 797978
01/06/16 12:04pm	Order placed by Admin for ██████ Hunter	\$1.00	\$23.00 797794
01/06/16 11:47am	Order placed by Admin for ██████ Hunter	\$9.75	\$24.00 797766
01/06/16 10:46am	Order placed by Admin for ██████ Hunter	\$2.25	\$33.75 797656
01/06/16 09:51am	Order placed by Admin for ██████ Hunter	\$1.00	\$36.00 797575
01/06/16 09:50am	Order placed by Admin for ██████ Hunter	\$3.00	\$37.00 797573
01/06/16 08:28am	Order placed for ██████ Hunter, ██████ Hunter	\$68.10	\$40.00 797478
01/05/16 12:02pm	Order placed by Admin for ██████ Hunter	\$4.50	\$0.00 796690
01/05/16 11:47am	Order placed by Admin for ██████ Hunter	\$8.00	\$4.50 796643
01/05/16 09:50am	Order placed by Admin for ██████ Hunter	\$4.75	\$12.50 796479
01/05/16 08:01am	Order placed by Admin for ██████ Hunter	\$2.75	\$17.25 796345
01/05/16 07:01am	Order placed for ██████ Hunter, ██████ Hunter	\$49.40	\$20.00 796200
12/17/15 09:36am	Order placed by Admin for ██████ Hunter	\$2.25	\$14.50 792647
12/17/15 09:34am	Order placed by Admin for ██████ Hunter	\$2.75	\$16.75 792637
12/16/15 11:13am	Order placed by Admin for ██████ Hunter	\$5.75	\$19.50 792008
12/16/15 09:41am	Order placed	\$25.50	\$25.25 791890
12/16/15 09:33am	Order placed by Admin for ██████ Hunter	\$5.25	\$0.25 791859
12/15/15 11:54am	Order placed by Admin for ██████ Hunter	\$3.50	\$5.50 791163
12/15/15 09:34am	Order placed by Admin for ██████ Hunter	\$3.50	\$9.00 790924
12/14/15 02:08pm	Order placed by Admin for ██████ Hunter	\$3.00	\$12.50 790169
12/14/15 11:47am	Order placed by Admin for ██████ Hunter	\$6.00	\$15.50 790027
12/14/15 10:45am	Order placed by Admin for ██████ Hunter	\$3.25	\$21.50 789886
12/14/15 09:48am	Order placed by Admin for ██████ Hunter	\$5.25	\$24.75 789833
12/14/15 09:05am	Order placed for ██████ Hunter, ██████ Hunter	\$50.90	\$30.00 789745
12/11/15 09:07am	Order placed by Admin for ██████ Hunter	\$4.75	\$6.55 788177
12/11/15 08:02am	Order placed by Admin for ██████ Hunter	\$2.75	\$11.30 788141
12/10/15 11:47am	Order placed by Admin for ██████ Hunter	\$6.75	\$14.05 787484
12/10/15 09:32am	Order placed by Admin for ██████ Hunter	\$3.50	\$20.80 787273
12/10/15 08:12am	Order placed by Admin for ██████ Hunter	\$1.75	\$24.30 787234
12/10/15 08:03am	Order placed by Admin for ██████ Hunter	\$2.00	\$26.05 787228
12/10/15 07:51am	Order placed by Admin for ██████ Hunter	\$2.75	\$28.05 787204
12/09/15 08:14pm	Order placed	\$30.50	\$30.80 786827
12/09/15 02:07pm	Order placed by Admin for ██████ Hunter	\$4.00	\$0.80 786568
12/09/15 11:50am	Order placed by Admin for ██████ Hunter	\$5.75	\$4.80 786432
12/09/15 10:49am	Order placed by Admin for ██████ Hunter	\$2.25	\$10.55 786344
12/09/15 09:49am	Order placed by Admin for ██████ Hunter	\$2.75	\$12.80 786243

12/09/15 08:02am	Order placed by Admin for ██████h Hunter	\$2.75	\$15.55 786127
12/08/15 03:12pm	Order placed by Admin for ██████h Hunter	\$2.50	\$18.30 785661
12/08/15 03:04pm	Order placed by Admin for ██████h Hunter	\$12.50	\$20.80 785628
12/08/15 11:33am	Order placed by Admin for ██████h Hunter	\$3.25	\$33.30 785402
12/08/15 11:23am	Order placed by Admin for ██████h Hunter	\$8.00	\$36.55 785378
12/08/15 09:46am	Order placed for ██████h Hunter, ██████h Hunter	\$55.70	\$44.55 785155
12/08/15 07:57am	Order placed by Admin for ██████h Hunter	\$3.00	\$19.75 785075
12/07/15 03:19pm	Order placed by Admin for ██████h Hunter	\$3.00	\$22.75 784535
12/07/15 11:42am	Order placed by Admin for ██████h Hunter	\$1.75	\$25.75 784253
12/07/15 11:38am	Order placed by Admin for ██████h Hunter	\$6.75	\$27.50 784247
12/07/15 11:24am	Order placed by Admin for ██████h Hunter	\$5.00	\$34.25 784220
12/07/15 10:33am	Order placed by Admin for ██████h Hunter	\$1.75	\$39.25 784096
12/07/15 10:30am	Order placed by Admin for ██████h Hunter	\$4.25	\$41.00 784087
12/07/15 09:39am	Order placed by Admin for ██████h Hunter	\$4.75	\$45.25 783969
12/07/15 07:01am	Order placed for ██████h Hunter, ██████h Hunter	\$88.25	\$50.00 783715
12/04/15 11:47am	Order placed by Admin for ██████h Hunter	\$1.75	\$1.00 782539
12/04/15 11:47am	Order placed by Admin for ██████h Hunter	\$5.00	\$2.75 782537
12/04/15 10:43am	Order placed by Admin for ██████h Hunter	\$4.50	\$7.75 782411
12/04/15 09:52am	Order placed by Admin for ██████h Hunter	\$6.75	\$12.25 782378
12/04/15 08:02am	Order placed by Admin for ██████h Hunter	\$4.00	\$19.00 782241
12/04/15 07:24am	Order placed for ██████h Hunter, ██████h Hunter	\$16.25	\$23.00 782172
12/03/15 02:49pm	Order placed by Admin for ██████h Hunter	\$1.75	\$39.25 781718
12/03/15 02:08pm	Order placed by Admin for ██████h Hunter	\$3.50	\$41.00 781638
12/03/15 11:50am	Order placed by Admin for ██████h Hunter	\$5.00	\$44.50 781469
12/03/15 11:50am	Order placed by Admin for ██████h Hunter	\$5.00	\$49.50 781468
12/03/15 10:45am	Order placed by Admin for ██████h Hunter	\$3.75	\$54.50 781336
12/03/15 09:53am	Order placed by Admin for ██████h Hunter	\$7.75	\$58.25 781253
12/03/15 09:47am	Order placed by Admin for ██████h Hunter	\$5.25	\$66.00 781203
12/03/15 07:52am	Order placed by Admin for ██████h Hunter	\$1.75	\$71.25 781080
12/02/15 03:12pm	Order placed by Admin for ██████h Hunter	\$4.00	\$73.00 780547
12/02/15 12:07pm	Order placed by Admin for ██████h Hunter	\$1.75	\$77.00 780297
12/02/15 11:51am	Order placed by Admin for ██████h Hunter	\$5.00	\$78.75 780257
12/02/15 10:48am	Order placed by Admin for ██████h Hunter	\$3.25	\$83.75 780141
12/02/15 10:46am	Order placed by Admin for ██████h Hunter	\$4.25	\$87.00 780122
12/02/15 09:56am	Order placed by Admin for ██████h Hunter	\$2.00	\$91.25 780057
12/02/15 09:47am	Order placed by Admin for ██████h Hunter	\$6.75	\$93.25 780002
12/02/15 08:26am	Order placed	\$100.50	\$100.00 779909
12/01/15 11:26am	Order placed by Admin for ██████h Hunter	\$9.50	\$0.00 779011
12/01/15 07:57am	Order placed by Admin for ██████h Hunter	\$1.50	\$9.50 778714
11/30/15 03:21pm	Order placed by Admin for ██████h Hunter	\$5.50	\$11.00 777960
11/30/15 02:57pm	Order placed by Admin for ██████h Hunter	\$4.00	\$16.50 777886
11/30/15 11:41am	Order placed by Admin for ██████h Hunter	\$2.75	\$20.50 777661
11/30/15 11:23am	Order placed by Admin for ██████h Hunter	\$8.50	\$23.25 777623
11/30/15 10:30am	Order placed by Admin for ██████h Hunter	\$3.00	\$31.75 777479
11/30/15 09:45am	Order placed by Admin for ██████h Hunter	\$5.25	\$34.75 777379
11/30/15 07:16am	Order placed for ██████h Hunter, ██████h Hunter	\$70.00	\$40.00 777141
11/18/15 12:10pm	Order placed by Admin for ██████h Hunter	\$3.75	\$2.50 773217
11/18/15 11:48am	Order placed by Admin for ██████h Hunter	\$8.50	\$6.25 773170
11/18/15 10:47am	Order placed by Admin for ██████h Hunter	\$6.50	\$14.75 773013
11/18/15 10:18am	Order placed	\$20.50	\$21.25 772958
11/18/15 09:48am	Order placed by Admin for ██████h Hunter	\$3.50	\$1.25 772923
11/17/15 11:46am	Order placed by Admin for ██████h Hunter	\$1.75	\$4.75 772180



11/17/15 11:34am	Order placed by Admin for ██████h Hunter	\$9.50	\$6.50 772166
11/16/15 03:02pm	Order placed by Admin for ██████h Hunter	\$2.00	\$16.00 771306
11/16/15 02:31pm	Order placed by Admin for ██████h Hunter	\$5.00	\$18.00 771231
11/16/15 11:49am	Order placed by Admin for ██████h Hunter	\$1.00	\$23.00 771087
11/16/15 11:26am	Order placed by Admin for ██████h Hunter	\$8.50	\$24.00 771048
11/16/15 10:30am	Order placed by Admin for ██████h Hunter	\$2.25	\$32.50 770873
11/16/15 09:41am	Order placed by Admin for ██████h Hunter	\$5.25	\$34.75 770774
11/16/15 07:33am	Order placed for ██████h Hunter, ██████h Hunter	\$73.05	\$40.00 770595
11/13/15 11:48am	Order placed by Admin for ██████h Hunter	\$9.75	\$7.25 769215
11/13/15 10:47am	Order placed by Admin for ██████h Hunter	\$1.00	\$17.00 769107
11/13/15 09:48am	Order placed by Admin for ██████h Hunter	\$7.00	\$18.00 768964
11/13/15 07:33am	Order placed	\$25.50	\$25.00 768851
11/12/15 03:03pm	Order placed by Admin for ██████h Hunter	\$6.00	\$0.00 768443
11/12/15 02:56pm	Order placed by Admin for ██████h Hunter	\$3.50	\$6.00 768422
11/12/15 11:47am	Order placed by Admin for ██████h Hunter	\$10.25	\$9.50 768185
11/12/15 10:46am	Order placed by Admin for ██████h Hunter	\$2.25	\$19.75 768050
11/12/15 09:48am	Order placed by Admin for ██████h Hunter	\$3.75	\$22.00 767957
11/12/15 07:29am	Order placed	\$25.50	\$25.75 767762
11/09/15 03:01pm	Order placed by Admin for ██████h Hunter	\$1.00	\$0.75 765470
11/09/15 11:53am	Order placed by Admin for ██████h Hunter	\$11.25	\$1.75 765377
11/09/15 10:47am	Order placed by Admin for ██████h Hunter	\$2.25	\$13.00 765339
11/09/15 09:51am	Order placed by Admin for ██████h Hunter	\$4.75	\$15.25 765287
11/09/15 09:33am	Order placed for ██████h Hunter, ██████h Hunter	\$48.40	\$20.00 765205
11/06/15 10:44am	Order placed by Admin for ██████h Hunter	\$1.25	\$5.00 763921
11/05/15 12:06pm	Order placed by Admin for ██████h Hunter	\$1.75	\$6.25 763174
11/05/15 11:49am	Order placed by Admin for ██████h Hunter	\$3.50	\$8.00 763123
11/05/15 10:43am	Order placed by Admin for ██████h Hunter	\$3.25	\$11.50 762995
11/05/15 09:48am	Order placed by Admin for ██████h Hunter	\$5.25	\$14.75 762872
11/05/15 07:31am	Order placed for ██████h Hunter, ██████h Hunter	\$48.30	\$20.00 762698
11/04/15 02:09pm	Order placed by Admin for ██████h Hunter	\$2.75	\$2.25 762015
11/04/15 12:13pm	Order placed by Admin for ██████h Hunter	\$1.75	\$5.00 761873
11/04/15 12:05pm	Order placed by Admin for ██████h Hunter	\$2.75	\$6.75 761866
11/04/15 11:51am	Order placed by Admin for ██████h Hunter	\$9.00	\$9.50 761816
11/04/15 10:47am	Order placed by Admin for ██████h Hunter	\$1.25	\$18.50 761713
11/04/15 09:55am	Order placed by Admin for ██████h Hunter	\$5.50	\$19.75 761614
11/04/15 09:47am	Order placed by Admin for ██████h Hunter	\$4.75	\$25.25 761535
11/03/15 03:02pm	Order placed by Admin for ██████h Hunter	\$1.00	\$30.00 760797
11/03/15 02:37pm	Order placed by Admin for ██████h Hunter	\$1.00	\$31.00 760742
11/03/15 02:36pm	Order placed by Admin for ██████h Hunter	\$5.25	\$32.00 760740
11/03/15 11:49am	Order placed by Admin for ██████h Hunter	\$2.75	\$37.25 760505
11/03/15 07:25am	Order placed for ██████h Hunter, ██████h Hunter	\$55.75	\$40.00 760100
11/02/15 11:40am	Order placed by Admin for ██████h Hunter	\$0.25	\$0.10 759215
11/02/15 11:21am	Order placed by Admin for ██████h Hunter	\$8.50	\$0.35 759171
11/02/15 09:37am	Order placed by Admin for ██████h Hunter	\$5.25	\$8.85 758905
11/02/15 07:24am	Order placed for ██████h Hunter, ██████h Hunter	\$14.65	\$14.10 758761
10/30/15 12:04pm	Order placed by Admin for ██████h Hunter	\$2.75	\$28.75 757064
10/30/15 11:45am	Order placed by Admin for ██████h Hunter	\$8.50	\$31.50 757040
10/30/15 10:51am	Order placed	\$40.50	\$40.00 756891
10/30/15 09:48am	Order placed by Admin for ██████h Hunter	\$2.00	\$0.00 756805
10/30/15 07:58am	Order placed by Admin for ██████h Hunter	\$2.50	\$2.00 756752
10/29/15 03:03pm	Order placed by Admin for ██████h Hunter	\$5.00	\$4.50 756277
10/29/15 01:19pm	Order placed by Admin for ██████h Hunter	\$2.75	\$9.50 756113

10/29/15 12:07pm	Order placed by Admin for ██████h Hunter	\$2.75	\$12.25 756021
10/29/15 11:48am	Order placed by Admin for ██████h Hunter	\$8.50	\$15.00 755999
10/29/15 10:48am	Order placed by Admin for ██████h Hunter	\$1.25	\$23.50 755807
10/29/15 09:47am	Order placed by Admin for ██████h Hunter	\$5.25	\$24.75 755699
10/29/15 07:26am	Order placed for ██████h Hunter, ██████h Hunter	\$58.40	\$30.00 755552
10/28/15 10:47am	Order placed by Admin for ██████h Hunter	\$1.00	\$0.10 754583
10/27/15 03:09pm	Order placed by Admin for ██████h Hunter	\$2.25	\$1.10 754013
10/27/15 03:03pm	Order placed by Admin for ██████h Hunter	\$3.00	\$3.35 753986
10/27/15 11:44am	Order placed by Admin for ██████h Hunter	\$2.75	\$6.35 753715
10/27/15 11:28am	Order placed by Admin for ██████h Hunter	\$8.00	\$9.10 753682
10/27/15 07:30am	Order placed for ██████h Hunter	\$6.45	\$17.10 753322
10/27/15 07:20am	Order placed by Admin for ██████h Hunter	\$1.75	\$23.55 753295
10/26/15 03:01pm	Order placed by Admin for ██████h Hunter	\$4.00	\$25.30 752726
10/26/15 11:56am	Order placed by Admin for ██████h Hunter	\$2.75	\$29.30 752456
10/26/15 11:37am	Order placed by Admin for ██████h Hunter	\$9.00	\$32.05 752424
10/26/15 08:18am	Order placed	\$40.50	\$41.05 752190
10/26/15 07:51am	Order placed by Admin for ██████h Hunter	\$1.00	\$1.05 752170
10/23/15 10:49am	Order placed by Admin for ██████h Hunter	\$1.75	\$2.05 750757
10/23/15 10:42am	Order placed by Admin for ██████h Hunter	\$2.25	\$3.80 750741
10/23/15 09:48am	Order placed by Admin for ██████h Hunter	\$5.25	\$6.05 750672
10/23/15 07:24am	Order placed for ██████h Hunter	\$7.10	\$11.30 750554
10/22/15 03:03pm	Order placed by Admin for ██████h Hunter	\$4.00	\$18.40 750195
10/22/15 12:07pm	Order placed by Admin for ██████h Hunter	\$3.25	\$22.40 750027
10/22/15 11:55am	Order placed by Admin for ██████h Hunter	\$7.50	\$25.65 749984
10/22/15 09:49am	Order placed by Admin for ██████h Hunter	\$7.75	\$33.15 749733
10/22/15 09:20am	Order placed	\$40.50	\$40.90 749663
10/21/15 10:43am	Order placed by Admin for ██████h Hunter	\$1.00	\$0.90 748718
10/21/15 09:47am	Order placed by Admin for ██████h Hunter	\$1.75	\$1.90 748609
10/21/15 07:58am	Order placed by Admin for ██████h Hunter	\$2.75	\$3.65 748458
10/21/15 07:30am	Order placed for ██████h Hunter, ██████h Hunter	\$15.85	\$6.40 748396
10/20/15 03:25pm	Order placed by Admin for ██████h Hunter	\$1.75	\$22.25 747989
10/20/15 03:25pm	Order placed by Admin for ██████h Hunter	\$5.00	\$24.00 747987
10/20/15 03:10pm	Order placed by Admin for ██████h Hunter	\$1.00	\$29.00 747938
10/20/15 03:05pm	Order placed by Admin for ██████h Hunter	\$4.50	\$30.00 747899
10/20/15 12:01pm	Order placed by Admin for ██████h Hunter	\$1.00	\$34.50 747666
10/20/15 11:35am	Order placed by Admin for ██████h Hunter	\$4.50	\$35.50 747610
10/20/15 07:02am	Order placed for ██████h Hunter, ██████h Hunter	\$59.40	\$40.00 747173
10/16/15 09:48am	Order placed by Admin for ██████h Hunter	\$5.00	\$1.85 745271
10/16/15 09:04am	Order placed by Admin for ██████h Hunter	\$5.25	\$6.85 745220
10/16/15 07:52am	Order placed by Admin for ██████h Hunter	\$2.75	\$12.10 745207
10/15/15 03:04pm	Order placed by Admin for ██████h Hunter	\$4.00	\$14.85 744768
10/15/15 12:06pm	Order placed by Admin for ██████h Hunter	\$1.75	\$18.85 744592
10/15/15 11:52am	Order placed by Admin for ██████h Hunter	\$9.00	\$20.60 744550
10/15/15 09:26am	Order placed by Admin for ██████h Hunter	\$1.75	\$29.60 744273
10/15/15 07:55am	Order placed by Admin for ██████h Hunter	\$3.50	\$31.35 744194
10/14/15 02:34pm	Payment Processed by admin by Admin cash sent in by server	\$3.00 Credit	\$34.85 743580
10/14/15 12:13pm	Order placed by Admin for ██████h Hunter	\$1.50	\$31.85 743420
10/14/15 11:59am	Order placed by Admin for ██████h Hunter	\$6.75	\$33.35 743394
10/14/15 11:50am	Order placed by Admin	\$40.50	\$40.10 743370
10/14/15 10:48am	Order placed by Admin for ██████h Hunter	\$3.00	\$0.10 743299
10/14/15 10:29am	Order placed by Admin for ██████h Hunter	\$5.50	\$3.10 743230

10/14/15 07:58am	Order placed by Admin for ██████h Hunter	\$1.75	\$8.60 743111
10/13/15 03:12pm	Order placed by Admin for ██████n Hunter	\$2.75	\$10.35 742586
10/13/15 11:53am	Order placed by Admin for ██████h Hunter	\$1.00	\$13.10 742211
10/13/15 11:52am	Order placed by Admin for ██████n Hunter	\$2.75	\$14.10 742210
10/13/15 11:38am	Order placed by Admin for ██████n Hunter	\$1.75	\$16.85 742193
10/13/15 07:58am	Order placed by Admin for ██████h Hunter	\$1.25	\$18.60 741922
10/13/15 07:23am	Order placed for ██████h Hunter, ██████n Hunter, ██████h Hunter	\$24.90	\$19.85 741843
10/12/15 11:50am	Order placed	\$40.50	\$44.75 741023
10/12/15 11:45am	Order placed by Admin for ██████n Hunter	\$1.75	\$4.75 741021
10/12/15 11:31am	Order placed by Admin for ██████n Hunter	\$7.50	\$6.50 740999
10/12/15 09:38am	Order placed by Admin for ██████n Hunter	\$3.75	\$14.00 740723
10/09/15 10:47am	Order placed by Admin for ██████h Hunter	\$3.25	\$17.75 739147
10/09/15 10:06am	Order placed	\$20.50	\$21.00 739101
10/09/15 09:51am	Order placed by Admin for ██████n Hunter	\$3.50	\$1.00 739076
10/08/15 12:08pm	Order placed by Admin for ██████n Hunter	\$2.75	\$4.50 738409
10/08/15 11:49am	Order placed by Admin for ██████n Hunter	\$8.50	\$7.25 738359
10/08/15 10:48am	Order placed by Admin for ██████h Hunter	\$4.25	\$15.75 738267
10/08/15 10:14am	Order placed for ██████h Hunter, ██████h Hunter	\$33.60	\$20.00 738216
10/08/15 09:49am	Order placed by Admin for ██████n Hunter	\$2.75	\$3.50 738129
10/07/15 03:11pm	Order placed by Admin for ██████h Hunter	\$2.00	\$6.25 737537
10/07/15 02:24pm	Order placed by Admin for ██████n Hunter	\$2.00	\$8.25 737437
10/07/15 02:22pm	Order placed by Admin for ██████n Hunter	\$3.75	\$10.25 737429
10/07/15 11:54am	Order placed by Admin for ██████n Hunter	\$7.50	\$14.00 737251
10/07/15 11:52am	Order placed by Admin for ██████h Hunter	\$2.00	\$21.50 737246
10/07/15 08:19am	Order placed	\$20.50	\$23.50 736915
10/06/15 03:29pm	Order placed by Admin for ██████h Hunter	\$3.00	\$3.50 736471
10/06/15 03:19pm	Order placed by Admin for ██████h Hunter	\$1.50	\$6.50 736448
10/06/15 03:14pm	Order placed by Admin for ██████h Hunter	\$2.00	\$8.00 736437
10/06/15 07:03am	Order placed for ██████h Hunter, ██████h Hunter	\$40.85	\$10.00 735713
10/05/15 11:45am	Order placed by Admin for ██████n Hunter	\$2.00	\$0.00 734982
10/05/15 11:36am	Order placed by Admin for ██████h Hunter	\$3.00	\$2.00 734973
10/05/15 11:34am	Order placed by Admin for ██████n Hunter	\$12.50	\$5.00 734968
10/05/15 09:38am	Order placed by Admin for ██████n Hunter	\$3.75	\$17.50 734695
10/02/15 11:48am	Order placed by Admin for ██████n Hunter	\$5.75	\$21.25 732912
10/02/15 11:42am	Order placed by Admin for ██████n Hunter	\$5.00	\$27.00 732904
10/02/15 09:48am	Order placed by Admin for ██████n Hunter	\$5.50	\$32.00 732643
10/01/15 03:21pm	Order placed by Admin for ██████h Hunter	\$2.50	\$37.50 731964
10/01/15 12:20pm	Order placed	\$40.50	\$40.00 731600
09/29/15 11:24am	Order placed by Admin for ██████n Hunter	\$5.00	\$0.00 728930
09/28/15 03:17pm	Order placed by Admin for ██████h Hunter	\$3.75	\$5.00 727998
09/28/15 11:52am	Order placed by Admin for ██████n Hunter	\$1.00	\$8.75 727706
09/28/15 11:24am	Order placed by Admin for ██████n Hunter	\$3.50	\$9.75 727669
09/28/15 09:40am	Order placed by Admin for ██████n Hunter	\$5.00	\$13.25 727465
09/25/15 11:25am	Order placed by Admin for ██████h Hunter	\$1.50	\$18.25 726037
09/25/15 11:21am	Order placed by Admin for ██████n Hunter	\$3.75	\$19.75 726034
09/25/15 10:29am	Order placed	\$20.50	\$23.50 725916
09/24/15 03:24pm	Order placed by Admin for ██████h Hunter	\$6.50	\$3.50 725434
09/24/15 01:54pm	Order placed for ██████h Hunter, ██████h Hunter, ██████n Hunter	\$100.70	\$10.00 725289
09/24/15 10:45am	Order placed by Admin for ██████h Hunter	\$3.25	\$6.50 725024
09/24/15 07:59am	Order placed for ██████h Hunter, ██████h Hunter	\$19.25	\$9.75 724831
09/23/15 12:04pm	Order placed by Admin	\$0.00	\$9.75 724058

09/23/15 11:49am	Order placed by Admin for ██████h Hunter	\$8.00	\$9.75 724025
09/23/15 10:44am	Order placed by Admin for ██████h Hunter	\$2.25	\$17.75 723895
09/23/15 09:52am	Order placed	\$9.40	\$20.00 723840
09/23/15 09:48am	Order placed by Admin for ██████h Hunter	\$6.00	\$11.10 723808
09/22/15 11:30am	Order placed by Admin for ██████h Hunter	\$4.50	\$17.10 722911
09/22/15 07:19am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$23.65	\$21.60 722531
09/21/15 11:38am	Order placed by Admin for ██████h Hunter	\$2.00	\$21.60 721737
09/21/15 11:24am	Order placed by Admin for ██████h Hunter	\$4.00	\$23.60 721713
09/21/15 09:37am	Order placed by Admin for ██████h Hunter	\$3.50	\$27.60 721471
09/21/15 09:16am	Order placed	\$30.50	\$31.10 721452
09/21/15 07:54am	Order placed by Admin for ██████h Hunter	\$1.75	\$1.10 721412
09/18/15 11:58am	Order placed by Admin for ██████h Hunter	\$5.75	\$2.85 719869
09/18/15 11:50am	Order placed by Admin for ██████h Hunter	\$3.50	\$8.60 719855
09/18/15 09:54am	Order placed by Admin for ██████h Hunter	\$1.00	\$12.10 719683
09/18/15 09:47am	Order placed by Admin for ██████h Hunter	\$5.25	\$13.10 719638
09/17/15 12:03pm	Order placed by Admin for ██████h Hunter	\$1.75	\$18.35 718900
09/17/15 11:48am	Order placed by Admin for ██████h Hunter	\$8.50	\$20.10 718865
09/17/15 10:49am	Order placed by Admin for ██████h Hunter	\$1.50	\$28.60 718753
09/17/15 09:48am	Order placed by Admin for ██████h Hunter	\$7.00	\$30.10 718634
09/17/15 07:51am	Order placed by Admin for ██████h Hunter	\$1.00	\$37.10 718526
09/16/15 03:20pm	Order placed by Admin for ██████h Hunter	\$1.50	\$38.10 718088
09/16/15 03:19pm	Order placed by Admin for ██████h Hunter	\$1.00	\$39.60 718086
09/16/15 12:20pm	Order placed	\$40.50	\$40.60 717817
09/16/15 12:03pm	Order placed by Admin for ██████h Hunter	\$2.00	\$0.60 717793
09/16/15 11:49am	Order placed by Admin for ██████h Hunter	\$7.50	\$2.60 717769
09/16/15 10:43am	Order placed by Admin for ██████h Hunter	\$3.00	\$10.10 717642
09/16/15 09:49am	Order placed by Admin for ██████h Hunter	\$6.25	\$13.10 717561
09/16/15 07:10am	Order placed for ██████h Hunter, ██████h Hunter	\$70.50	\$19.35 717364
09/15/15 11:54am	Order placed by Admin for ██████h Hunter	\$0.75	\$0.00 716843
09/15/15 11:35am	Order placed by Admin for ██████h Hunter	\$4.00	\$0.75 716826
09/15/15 11:24am	Order placed by Admin for ██████h Hunter	\$7.50	\$4.75 716802
09/15/15 07:36am	Order placed by Admin for ██████h Hunter	\$1.75	\$12.25 716505
09/15/15 07:06am	Order placed for ██████h Hunter, ██████h Hunter	\$15.40	\$14.00 716441
09/14/15 11:43am	Order placed by Admin for ██████h Hunter	\$6.75	\$29.40 715741
09/14/15 11:31am	Order placed by Admin for ██████h Hunter	\$4.00	\$36.15 715731
09/14/15 10:56am	Order placed	\$40.50	\$40.15 715634
09/14/15 10:31am	Order placed by Admin for ██████h Hunter	\$3.25	\$0.15 715570
09/14/15 09:41am	Order placed by Admin for ██████h Hunter	\$4.75	\$3.40 715478
09/11/15 10:50am	Order placed by Admin for ██████h Hunter	\$2.25	\$8.15 713966
09/11/15 09:53am	Order placed by Admin for ██████h Hunter	\$2.00	\$10.40 713907
09/11/15 09:49am	Order placed by Admin for ██████h Hunter	\$7.00	\$12.40 713899
09/10/15 11:09am	Order canceled for ██████h Hunter	\$8.80 Credit	\$19.40 712962
09/10/15 11:09am	Order canceled for ██████h Hunter	\$8.85 Credit	\$10.60 712955
09/10/15 10:50am	Order placed by Admin for ██████h Hunter	\$1.00	\$1.75 712835
09/09/15 03:09pm	Order placed by Admin for ██████h Hunter	\$3.75	\$2.75 712152
09/09/15 12:00pm	Order placed by Admin for ██████h Hunter	\$1.75	\$6.50 711956
09/09/15 11:49am	Order placed by Admin for ██████h Hunter	\$3.50	\$8.25 711939
09/09/15 09:54am	Order placed by Admin for ██████h Hunter	\$7.25	\$11.75 711674
09/09/15 09:47am	Order placed by Admin for ██████h Hunter	\$1.00	\$19.00 711664
09/09/15 07:25am		\$91.20	\$20.00 711564

	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter		
09/03/15 03:11pm	Order placed by Admin for ██████ h Hunter	\$1.00	\$0.00 708094
09/03/15 03:10pm	Order placed by Admin for ██████ h Hunter	\$4.00	\$1.00 708089
09/03/15 03:06pm	Order placed by Admin for ██████ h Hunter	\$3.00	\$5.00 708077
09/03/15 11:50am	Order placed by Admin for ██████ h Hunter	\$2.00	\$8.00 707875
09/02/15 03:11pm	Order placed by Admin for ██████ h Hunter	\$2.75	\$10.00 707227
09/02/15 01:46pm	Order placed by Admin for ██████ h Hunter	\$1.00	\$12.75 707163
09/02/15 07:54am	Order placed by Admin for ██████ h Hunter	\$3.50	\$13.75 706871
09/02/15 07:52am	Order placed by Admin for ██████ h Hunter	\$2.75	\$17.25 706869
09/01/15 07:48pm	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$75.75	\$20.00 706596
08/31/15 09:38am	Order placed by Admin for ██████ h Hunter	\$5.00	\$0.75 705498
08/28/15 10:46am	Order placed by Admin for ██████ h Hunter	\$2.25	\$5.75 704490
08/28/15 09:56am	Order placed by Admin for ██████ h Hunter	\$5.00	\$8.00 704473
08/28/15 09:48am	Order placed by Admin for ██████ h Hunter	\$7.00	\$13.00 704414
08/28/15 06:47am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$65.50	\$20.00 704319
08/26/15 03:10pm	Order placed by Admin for ██████ h Hunter	\$3.25	\$1.75 703566
08/26/15 12:04pm	Order placed by Admin for ██████ h Hunter	\$3.50	\$5.00 703481
08/26/15 09:56am	Order placed by Admin for ██████ h Hunter	\$3.50	\$8.50 703410
08/26/15 09:48am	Order placed by Admin for ██████ h Hunter	\$3.00	\$12.00 703366
08/26/15 07:51am	Order placed by Admin for ██████ h Hunter	\$1.75	\$15.00 703318
08/25/15 03:10pm	Order placed by Admin for ██████ h Hunter	\$1.50	\$16.75 703022
08/25/15 07:55am	Order placed by Admin for ██████ h Hunter	\$1.75	\$18.25 702818
08/25/15 07:08am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$65.05	\$20.00 702783
08/24/15 11:32am	Order placed by Admin for ██████ h Hunter	\$4.50	\$2.80 702430
08/24/15 10:29am	Order placed by Admin for ██████ h Hunter	\$1.00	\$7.30 702400
08/24/15 09:43am	Order placed by Admin for ██████ h Hunter	\$3.00	\$8.30 702334
08/24/15 07:46am	Order placed by Admin for ██████ h Hunter	\$3.50	\$11.30 702300
08/19/15 07:55am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$54.45	\$14.80 700792
08/16/15 08:28pm	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$37.45	\$14.80 700015
05/21/15 07:54am	Order placed by Admin for ██████ h Hunter	\$3.00	\$14.80 690565
05/20/15 11:33am	Order placed by Admin for ██████ h Hunter	\$5.00	\$17.80 690068
05/18/15 03:07pm	Order canceled by Admin for ██████ h Hunter	\$8.95 Credit	\$22.80 688550
05/18/15 03:07pm	Order canceled by Admin for ██████ h Hunter	\$9.85 Credit	\$13.85 688547
05/18/15 03:05pm	Order placed by Admin for ██████ h Hunter	\$1.00	\$4.00 688542
05/18/15 07:49am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$78.10	\$5.00 687922
05/14/15 03:02pm	Order placed by Admin for ██████ h Hunter	\$1.00	\$0.75 685906
05/14/15 10:39am	Order placed by Admin for ██████ h Hunter	\$3.50	\$1.75 685517
05/14/15 07:35am	Order placed for ██████ h Hunter	\$8.95	\$5.25 685301
05/13/15 07:15am	Order placed for ██████ h Hunter, ██████ h Hunter	\$15.40	\$5.25 684259
05/11/15 03:10pm	Order placed by Admin for ██████ h Hunter	\$4.75	\$5.25 682619
05/07/15 07:42am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$67.25	\$10.00 678938
05/06/15 02:17pm	Order placed by Admin for ██████ h Hunter	\$5.85	\$-4.85 678283
05/06/15 10:39am	Order placed by Admin for ██████ h Hunter	\$3.50	\$1.00 677986
05/05/15 03:10pm	Order placed by Admin for ██████ h Hunter	\$6.50	\$4.50 677208
05/05/15 07:35am	Order placed for ██████ h Hunter, ██████ h Hunter, ██████ h Hunter	\$24.75	\$11.00 676549

05/01/15 11:58am	Order placed by Admin for ██████h Hunter	\$9.00	\$11.00 673330
05/01/15 11:56am	Order placed	\$20.50	\$20.00 673316
04/17/15 03:09pm	Order placed by Admin for ██████h Hunter	\$1.00	\$0.00 660716
04/17/15 09:43am	Order placed by Admin for ██████h Hunter	\$3.00	\$1.00 660396
04/16/15 03:05pm	Order placed by Admin for ██████h Hunter	\$2.25	\$4.00 660037
04/16/15 10:21am	Order placed by Admin for ██████h Hunter	\$2.75	\$6.25 659518
04/16/15 09:32am	Order changed for ██████h Hunter	\$1.00	\$9.00 659443
04/15/15 07:06am	Order placed by Admin for ██████h Hunter	\$10.00	\$10.00 658136
04/14/15 12:40pm	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$336.65	\$20.00 657488
04/10/15 07:35am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$22.80	\$0.50 654189
04/08/15 03:03pm	Order placed by Admin for ██████h Hunter	\$1.75	\$0.50 653330
03/27/15 10:42am	Order placed by Admin for ██████h Hunter	\$2.75	\$2.25 647954
03/26/15 03:07pm	Order placed by Admin for ██████h Hunter	\$1.00	\$5.00 647320
03/26/15 10:41am	Order placed by Admin for ██████h Hunter	\$4.00	\$6.00 646950
03/26/15 07:11am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$60.90	\$10.00 646683
03/23/15 10:41am	Order placed by Admin for ██████h Hunter	\$0.25	\$0.50 643683
03/17/15 03:06pm	Order placed by Admin for ██████h Hunter	\$3.50	\$0.75 639691
03/16/15 09:19am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$76.20	\$4.25 638085
03/11/15 10:42am	Order placed by Admin for ██████h Hunter	\$4.00	\$4.25 634726
03/03/15 03:12pm	Order placed by Admin for ██████h Hunter	\$2.00	\$8.25 628815
03/02/15 10:41am	Order placed by Admin for ██████h Hunter	\$2.00	\$10.25 627055
02/27/15 11:55am	Order placed by Admin for ██████h Hunter	\$7.75	\$12.25 624547
02/27/15 07:07am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$163.00	\$20.00 624127
02/23/15 03:07pm	Order placed by Admin for ██████h Hunter	\$1.00	\$0.25 620364
02/23/15 02:40pm	Order placed by Admin for ██████h Hunter	\$5.00	\$1.25 620319
02/23/15 09:56am	Order placed by Admin for ██████h Hunter	\$3.75	\$6.25 619889
02/20/15 07:27am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$57.10	\$10.00 618295
02/17/15 07:32am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$60.25	\$0.00 616352
02/02/15 02:26pm	Order placed by Admin for ██████h Hunter	\$6.60	\$-6.35 608576
01/22/15 10:42am	Order placed by Admin	\$0.00	\$0.25 600983
01/15/15 03:11pm	Order placed by Admin for ██████h Hunter	\$2.75	\$0.25 597561
01/15/15 10:42am	Order placed by Admin for ██████h Hunter	\$3.00	\$3.00 597407
01/14/15 03:13pm	Order placed by Admin for ██████h Hunter	\$4.00	\$6.00 596891
01/13/15 08:50am	Order placed for ██████h Hunter	\$19.10	\$10.00 595989
01/13/15 08:46am	Order changed for ██████h Hunter	\$0.15	\$4.40 595987
01/13/15 08:46am	Order changed for ██████h Hunter	\$0.25	\$4.55 595986
01/13/15 08:46am	Order changed for ██████h Hunter	\$0.10 Credit	\$4.80 595985
01/13/15 08:44am	Order changed for ██████h Hunter	\$0.35 Credit	\$4.70 595984
01/13/15 08:42am	Order changed for ██████h Hunter	\$0.75	\$4.35 595982
01/13/15 08:41am	Order changed for ██████h Hunter	\$0.25 Credit	\$5.10 595981
01/13/15 08:40am	Order changed for ██████h Hunter	\$0.10	\$4.85 595980
01/13/15 08:39am	Order changed for ██████h Hunter	\$0.90	\$4.95 595978
01/13/15 08:39am	Order canceled for ██████h Hunter	\$7.60 Credit	\$5.85 595977
01/13/15 06:59am	Order placed by Admin for ██████h Hunter	\$1.00	\$-1.75 595874
01/08/15 11:01am	Order placed by Admin for ██████h Hunter	\$1.75	\$-0.75 593159
		\$3.00	

01/08/15 11:00am	Order placed by Admin for ██████h Hunter		\$1.00	593158
01/08/15 07:14am	Order placed by Admin for ██████h Hunter	\$1.00		\$4.00 593043
01/07/15 10:53am	Order placed by Admin for ██████h Hunter	\$3.00		\$5.00 592588
01/07/15 07:05am	Order placed by Admin for ██████h Hunter	\$6.00		\$8.00 592408
01/06/15 06:44am	Order placed by Admin for ██████h Hunter	\$1.00		\$14.00 591677
01/01/15 09:12pm	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$498.35		\$15.00 588538
12/11/14 10:52am	Order placed by Admin for ██████h Hunter	\$1.00		\$0.00 584372
12/08/14 07:01am	Order placed by Admin for ██████h Hunter	\$1.75		\$1.00 581612
12/05/14 11:02am	Order placed by Admin for ██████h Hunter	\$3.75		\$2.75 580500
12/04/14 10:52am	Order placed by Admin for ██████h Hunter	\$5.50		\$6.50 579920
12/04/14 07:03am	Order placed by Admin for ██████h Hunter	\$4.00		\$12.00 579687
12/03/14 10:51am	Order placed by Admin for ██████h Hunter	\$4.00		\$16.00 579106
12/01/14 10:05am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$284.45		\$20.00 577272
11/19/14 06:58am	Order placed by Admin for ██████h Hunter	\$1.75		\$0.00 573357
11/18/14 07:04am	Order placed by Admin for ██████h Hunter	\$3.75		\$1.75 572731
11/17/14 10:52am	Order placed by Admin for ██████h Hunter	\$4.75		\$5.50 572163
11/13/14 06:59am	Order placed by Admin for ██████h Hunter	\$6.00		\$10.25 569933
11/12/14 10:54am	Order placed by Admin for ██████h Hunter	\$3.75		\$16.25 569301
11/08/14 12:45pm	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$199.05		\$20.00 567125
09/16/14 12:52pm	Order placed for ██████h Hunter	\$24.05		\$0.00 532927
09/08/14 07:09am	Order placed by Admin for ██████h Hunter	\$0.50		\$0.00 527506
09/05/14 07:04am	Order placed by Admin for ██████h Hunter	\$2.50		\$0.50 526115
09/04/14 10:55am	Order placed by Admin for ██████h Hunter	\$4.50		\$3.00 525569
09/03/14 11:22am	Order placed by Admin for ██████h Hunter	\$2.50		\$7.50 524832
09/02/14 08:50am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$437.95		\$10.00 523814
08/28/14 10:54am	Order placed by Admin for ██████h Hunter	\$2.00		\$-2.00 521647
08/17/14 11:07am	Order placed for ██████h Hunter, ██████h Hunter, ██████h Hunter	\$232.55		\$0.00 517401

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04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000552801535 Posting date 02-Jan-09 Amount 4000.00

DUNCAN L. HUNTER  
HELYNN L. HUNTER  
P.O. BOX [REDACTED]  
ALPINE, CA 91903

90-8146/3222  
1022/5550  
Date 12-09

2663

Pay to the Order of 552801535-02 03 4950 07 \$4000

Joan [REDACTED] Dollars

island credit union  
PO. Box 85833  
San Diego, CA 92186-5833  
Member VeriCheck 619/656-4012

Joan [REDACTED]

552801535  
01 02 09  
552801535

[REDACTED]



HG-JPMC-023-000014





04-Oct-16

02Oct16-173


THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000552396994 Posting date 28-Mar-09 Amount 800.00

DUNCAN L. HUNTER  
HELYNN L. HUNTER  
P.O. BOX [REDACTED]  
ALPINE, CA 91903

90-8146/3222 2629  
102245550  
Date 3-27-09

Pay to the Order of Margaret Hunter \$ 800  
Eight Hundred & No/100 Dollars

 Island Credit Union  
P.O. Box 85833 San Diego, CA 92186-5833  
Member FDIC Member FDIC Member FDIC

Memo Loan Wage SS

MEMO  
03-28-09  
552396994

[REDACTED]



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000000025586 Posting date 11-Jan-10 Amount 1200.00

**DUNCAN L HUNTER**  
**HELYNN L HUNTER**  
P.O. BOX [REDACTED]  
ALPINE, CA 91903


90-8146/3222  
102245550

6284

Date 1-09-10

Pay to the Order of Margaret Hunter \$ 1200

Twelve Hundred & <sup>no</sup>/<sub>100</sub> Dollars

 **Island** P.O. Box 85833  
San Diego, CA 92184-5833  
Credit Union... Merchant Verification 619/456-4013

Memo Duncan Lee Schul [Signature]

\* FEDERAL RESERVE BOARD OF REGULATION REG. CC

Specialty Services

- Notary Public
- Document Preparation
- Real Estate
- Title Insurance
- Escrow
- Mortgage Lending
- Business Loans
- Personal Loans
- Auto Loans
- Home Equity Loans
- Credit Cards
- Money Orders
- Wire Transfers
- Safe Deposit Boxes
- Financial Planning
- Retirement Planning
- Estate Planning
- Life Insurance
- Disability Insurance
- Health Insurance
- Life Insurance
- Disability Insurance
- Health Insurance
- Life Insurance
- Disability Insurance
- Health Insurance

ENDORSE HERE

DID NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
FOR FEDERAL RESERVE REGULATION CC

[REDACTED SIGNATURE]

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 00000093616 Posting date 15-Jan-10 Amount 750.00

**DUNCAN L HUNTER**  
**HELYNN L HUNTER**  
P.O. BOX [REDACTED]  
ALPINE, CA 91903


90-8146/3222  
102245550

6352

Date 1-10-10

Pay to the Order of Duncan Hunter \$ 750

Seven hundred fifty and 00/100 Dollars

 P.O. Box 85833  
San Diego, CA 92186-5833  
Merchandise Verification 619/656-4012

Memo Surf

ENDORSE HERE

[Signature]

DO NOT WRITE IN THESE SPACES

These instructions apply to all checks. For more information, visit [www.fedresnet.org](http://www.fedresnet.org).  
 1. Write the amount in numbers and words.  
 2. Write the name of the person or organization to whom the check is payable.  
 3. Write the date.  
 4. Write the amount in numbers in the box provided.  
 5. Write the amount in words in the box provided.  
 6. Write the name of the person or organization to whom the check is payable.  
 7. Write the name of the person or organization to whom the check is payable.  
 8. Write the name of the person or organization to whom the check is payable.  
 9. Write the name of the person or organization to whom the check is payable.  
 10. Write the name of the person or organization to whom the check is payable.

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 004080888402 Posting date 08-Dec-11 Amount 328.00

DUNCAN L. HUNTER  
HELYNN L. HUNTER  
P.O. BOX [REDACTED]  
ALPINE, CA 91903

90-8146/3222

6584

Date 12-8-11

Pay to the  
Order of

Duncan Hunter

\$ 328

Three Hundred Twenty Eight

Dollars



Island P.O. Box 85833  
San Diego, CA 92186-5833  
Credit Union Merchant Verification 619/656-4012

Memo

Wipers

[Handwritten signature]

[REDACTED]

[REDACTED] [Handwritten signature]



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G02Oct16-173

Sequence number 000573171872 Posting date 02-Jan-09 Amount 2000.00

DUNCAN L. HUNTER  
 HELYNN L. HUNTER  
 P.O. BOX [REDACTED]  
 ALPINE, CA 91903

90-8148/3222  
 102245890

2659

573171872 01-02-09 4950 07

Pay to the Order of *Two Thousand*

*Duncan Hunter*

Dollars

Island CREDIT UNION  
 P.O. Box 88882  
 San Diego, CA 92161-8882  
 Member FDIC Telephone 619/456-4013

*Jan*

*[Signature]*

WAMU BK CA  
 22221067  
 01-02-09  
 573171872

*[Signature]*



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000570579026 Posting date 21-May-09 Amount 5000.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

**north Island credit union.** **CASHIERS CHECK** 12-8166  
J222

P.O. Box 85833 • San Diego, CA 92186 5833 No. 105939

Date: May 21, 2009

Five Thousand and 00/100 \*\*\*\*\*570579026 05-21-09 4582 07 DOLLARS

Amount \$ \*\*\*\*\*5,000.00

Memo

Pay to the  
Order of Margaret Hunter

*R. Lynn Lady*  
Authorized Signature  
*Christine Johnson*  
Authorized Signature

Amounts over \$5000 require 2 signatures

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWN STAIN CHEMICAL REACTANT

MEMO

10/11/09

10/11/09

10/11/09


04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000556471832 Posting date 29-Jun-09 Amount 37000.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

 **north island**  
credit union

**CASHIERS CHECK**

No. 111282 128146  
3222

P.O. Box 85833 • San Diego, CA 92186 5833 858769 7000

Date: June 29, 2009

Thirty-Seven Thousand and 00/100 \*\*\*\*\*09 5833 07 DOLLARS

Re: Helynn Hunter/ down payment Amount \$ \*\*\*\*\*37,000.00

Memo

Pay to the Order of \*\*\* Duncan D. Hunter \*\*\*

Authorized Signature *R. Kim Leady*

Authorized Signature *[Signature]*

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN™ CHEMICAL REACTANT

37000.00  
000556471832

*[Signature]*


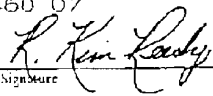
04-Oct-16

02Oct16-173

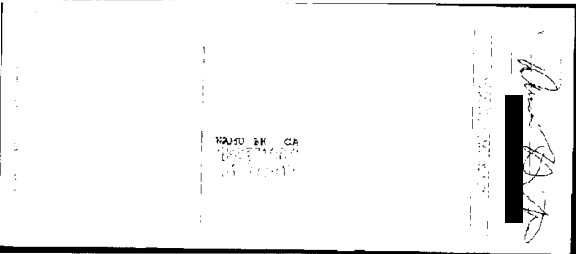
THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 000542777949 Posting date 17-Sep-09 Amount 3000.00

**WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES**

	<b>Island</b> credit union	<b>CASHIERS CHECK</b>	12-8146 3122
PO Box 85833 • San Diego, CA 92186-5833		No. 122988	
		Date: September 17, 2009	
Three Thousand and 00/100*****		DOLLARS	
Re: <u>Helynn Hunter</u>		Amount \$*****3,000.00	
Memo: _____		542777949 09-17-09 5460 07	
Pay to the Order of *** Duncan D. Hunter ***		 Authorized Signature	
		Authorized Signature	<small>Accounts over \$5000 require 2 signatures</small>

**SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT**



04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 004670118305 Posting date 27-Jun-16 Amount 500.00

DUNCAN L. HUNTER  
HELYNN L. HUNTER  
P.O. BOX [REDACTED]  
ALPINE, CA 91903

90-8145/3222

1068

Date 6-25-16

Pay to the  
Order of

Laura Hunter \$500

Fine hand

Dollars



Security Feature  
Included  
Details on Back



Island credit union  
P.O. Box 85833  
San Diego, CA 92186-5833  
Merchant Verification 619/456 4012

Memo

[REDACTED]

[Handwritten signature]

[REDACTED] for deposit only

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G02Oct16-173

Sequence number 003170274417 Posting date 09-Jun-11 Amount 900.00

DUNCAN HUNTER  
HELYNN HUNTER  
PO BOX [REDACTED]  
ALPINE, CA 91903-2233

15-7434/2540  
007000513

9112

DATE 6-6-11

Pay to the  
Order of

Duncan A Hunter \$ 900  
Marie Wendell to DOLLARS

CONGRESSIONAL  
FEDERAL  
CREDIT UNION  
Our Members are a Source of Pride, Not Profit.®

FOR

100 - 11700 car

Marie Wendell

00 076 630000 000000 000000 000000 000000 000000 000000 000000

00 076 630000 000000 000000 000000 000000 000000 000000 000000

[REDACTED]

Marie Wendell

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173

Sequence number 006280970888 Posting date 15-Oct-13 Amount 650.00

15-7434/2540 9343

DUNCAN HUNTER  
HELYNN HUNTER  
PO BOX [REDACTED]  
ALPINE, CA 91903-2233

DATE 10-2-13

P Margaret Hunter \$650 -  
 BY TO THE ORDER OF St. Andrew's Episcopal Church DOLLARS

CONGRESSIONAL 703.934.8300  
 FEDERAL 800.441.2325

FOR [REDACTED] Helynn Hunter

[REDACTED]  
 N. Hunter

04-Oct-16

02Oct16-173

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION  
GROUP ID G02Oct16-173


Sequence number 002570227295 Posting date 21-Jul-14 Amount 550.00

DUNCAN HUNTER  
HELYNN HUNTER  
PO BOX [REDACTED]  
ALPINE, CA 91903-2233

15-7434/2540

9349

DATE 7-18-14

*Margaret Hunter*  
P. *Margaret Hunter* \$550 -  
IN FULL TO THE ORDER OF  
*Michael Fisher* DOLLARS  Security Features  
Detailed on Back

CONGRESSIONAL 703.834.8300  
FEDERAL 800.491.2228

FOR [REDACTED]

*Heather Hunter*

NO NOT SIGN OR SIGNATURE

ATM or Branch Bank 002105 741040 04070000 7000

[REDACTED]

*M. Hunter*

12-Apr-18

09Apr18-872

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION



GROUP ID G09Apr18-872


Sequence number 004990030480 Posting date 13-Apr-15 Amount 1500.00

DUNCAN L. HUNTER  
 HELYNN L. HUNTER  
 P.O. BOX [REDACTED]  
 ALPINE, CA 91903

90-8146/3222      1063

Date 4-12-15

Pay to the Order of Mary A Hunter \$ 1,500.00  
One thousand five hundred Dollars  

 **island** credit union  
 P.O. Box 85833  
 San Diego, CA 92186-5833  
 Merchant Verification 619/656-4012

Memo \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

[Signature] NP

[REDACTED] Final deposit only



DUPLICATE COPY

**Premier Rewards  
Gold Card**

**Membership Rewards®  
Points Available**

at 02/08/10, when charges due are paid in full and all accounts are in good standing.

Prepared For  
BRUCE E YOUNG

Account Number  
XXXX-XXXXX2-21003

Closing Date  
02/08/10

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
967.44	-967.44	+8,258.22	8,258.22

**Please Pay By  
02/23/10**

Please refer to page 2 for important information regarding your account

**IMPORTANT NOTICE ABOUT PRIME RATE:** As a result of new federal credit card regulations, we are simplifying the way that the Prime Rate is determined for variable interest rates. Accordingly, effective April 8, 2010, the second and third sentences of the subsection about the Prime Rate in your Cardmember Agreement are deleted and replaced with: "The Prime Rate for each billing period is the Prime Rate published in The Wall Street Journal 2 days before the Closing Date of the billing period. The Wall Street Journal may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published."

To manage your Card account online or to pay your bill, please visit us at [www.americanexpress.com](http://www.americanexpress.com). For additional contact information, please see the reverse side of this page.

Activity	Amount \$
01/14/10* ONLINE PAYMENT - THANK YOU	-967.44
<b>Due in Full Activity for BRUCE E YOUNG</b>	
Card XXXX-XXXXX2-21003	Amount \$
01/11/10 MCAFEE.COM 674009800866-622-3911 866-622-3911	59.99
<b>Total of Due in Full Activity for BRUCE E YOUNG</b>	<b>59.99</b>

Due in Full Activity for MARGARET HUNTER		Amount \$
Card XXXX-XXXXX2-21011		
01/08/10 7-ELEVEN 20551 00072SAN DIEGO 619-294-9012		75.00
Description	Price	
GAS/MSC95 78275120	75.00	
01/08/10 MISTER A'S SAN DIEGOCA		153.66
FOOD/BEV		
FOOD/BEV	138.66	
TIP	15.00	

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

**Payment Coupon**

Account Number  
1003

BRUCE E YOUNG  
CORONADO CA 92118-1633

Mail Payment to:

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

Continued on Page 3

**Please Pay By:  
02/23/10**

To Pay by Computer, visit:  
[americanexpress.com/pbc](http://americanexpress.com/pbc).

Enter account number on all documents.  
Make check payable to American Express.

**Amount Due  
\$8,258.22**

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Check here if address or phone number has changed. Note changes on reverse side.

0000376781893221003 000825822000825822 07 H



HG-AMEX-017-000165

DUPLICATE COPY

Prepared For  
BRUCE E YOUNG

Account Number  
XXXX-XXXX2-21003

Closing Date  
02/08/10

Page 3 of 8

Due in Full continued				Amount \$
01/10/10	CALIFORNIA PIZZA KITSAN DIEGO 6192984078			60.43
	FOOD/BEVERAGE	52.43		
	TIP	8.00		
01/11/10	UNION 76 10079895 LA MESA UNION 76			75.00
01/20/10	ATTM*186487736PAC 32MIDLAND 800-331-0500			138.02
	Description TELEPHONE SERV			
01/21/10	JACK IN THE BOX #306EL CAJON 800-955-5225			16.52
	Description FAST FOOD REST			
01/23/10	PANDA EXPRESS 138 54EL CAJON 6195798913			17.92
	FOOD/BEVERAGE	17.92		
01/25/10	CHEVRON CHEVRON STATALPINE 6194451713			80.02
	Description	Price		
	FUEL/MISCELLANEOUS	80.02		
01/29/10	SHELL OIL 5744272920EL CAJON GAS STATION			65.35
01/29/10	VONS Store 2333EL CAJON GROCERY STORE			243.80
02/06/10	SEARS ROEBUCK 1438 3EL CAJON			59.23
	6195932800			
	Quantity	Description	Price	
	3	Window	53.97	
02/07/10	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES			98.00
	Routing Details Not Available Ticket Number: 01640610691660 Passenger Name: HUNTER/MARGARET Document Type: SPECIAL SERVICE TICKET			
02/07/10	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES			98.00
	Routing Details Not Available Ticket Number: 01640611001863 Passenger Name: HUNTER/MARGARET Document Type: SPECIAL SERVICE TICKET			
02/07/10	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES			811.40
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: K4 K4
	Ticket Number: 01621031247576 Passenger Name: HUNTER/MARGARET Document Type: PASSENGER TICKET		Date of Departure: 05/05	
02/07/10	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES			811.40
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: K4 K4
	Ticket Number: 01621031222306 Passenger Name: HUNTER/MARGARET Document Type: PASSENGER TICKET		Date of Departure: 04/28	
02/07/10	EXPEDIA ESR HOTELS 800-397-3342 TRAVEL AGENCY			726.28

Continued on reverse

**DUPLICATE COPY**

Prepared For  
BRUCE E YOUNG

Account Number  
XXXX-XXXXX2-21003

Closing Date  
02/08/10

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<b>Due in Full continued</b>			<b>Amount \$</b>
01/21/10	TATOO 8000007064500WASHINGTON 2024891100 FOOD/BEVERAGE 30.00 TIP 6.00		36.00
01/21/10	TUNE INN INC WASHINGTON 202-543-2725 TIP 4.00		17.75
01/25/10	YANKEE PIER SAN FRANCISCO RESTAURANT FOOD/BEVERAGE 58.12 TIP 12.00		70.12
01/25/10	ALAMO RENT A CAR RNORENO Location: RENO Date: 10/01/22 Return: RENO Date: 10/01/25 Agreement Number: 517482460 Renter Name: HUNTER DUNCAN D		351.04
01/25/10	HYATT HOTELS LAKE TAINLINE VILLA Arrival Date: 01/22/10 Departure Date: 01/25/10 00000000 LODGING		12.28
01/25/10	HYATT HOTELS LAKE TAINLINE VILLA Arrival Date: 01/22/10 Departure Date: 01/25/10 00000000 LODGING		996.44
01/28/10	IMPARK LOT 00780002 BALTIMORE BUSINESS SERVICE		21.00
01/29/10	HUDSON NEWS-AMS BWI BALTIMORE 4108595500 Description: NEWS DEALERS/NEWSST Price: 23.52		23.52
01/29/10	PARK AMERICA INC 880BALTIMORE PARKING LOT & GARAGE		25.00
01/29/10	BWI BILL BATEMANS 14BALTIMORE FAST FOOD RESTAURANT FOOD/BEVERAGE 23.84 TIP 5.00		28.84
02/03/10	FAIRFAX ROOM SERVICEWASHINGTON 2022932100		62.26
02/06/10	OLIVE GARDEN #1301 0LA MESA 6194607221 FOOD/BEVERAGE 102.82 TIP 20.00		122.82
<b>Total of Due in Full Activity for DUNCAN D HUNTER</b>			<b>3,918.31</b>
<b>Total Due in Full Activity</b>			<b>8,258.22</b>

**Premier Rewards Gold Card DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 07/11/10

Account Ending 2-21003

**Detail Continued**

		Amount
06/24/10	HOUSE MEMBERS DINING WASHINGTON CATERER FOOD/BEVERAGE \$12.95 TIP \$4.00	\$16.95
06/24/10	7-ELEVEN 10743 00071 ARLINGTON 703-578-6066 Description Price GAS/MSC95 41054313 \$41.75	\$41.75
06/25/10	DULLES NEWS AND GI 5 DULLES 7035721822 Description Price NEWSSTANDS \$10.27	\$10.27
06/26/10	ATM*186487736 PAC 32 MIDLAND 800-331-0500 Description TELEPHONE SERV	\$138.40
06/28/10	AT&T POS PARTNER 328 ALPHARETTA 800-331-0500 Description TELEPHONE SERV	\$299.00
06/28/10	VOLTA LIVE 1740300758009186582 402-935-7733 Description GENERAL	\$120.00
06/28/10	GLOBAL NEWS/ZO086516 SAN DIEGO 619-2315100	\$64.95
06/30/10	MOLLY MALONE'S WASHINGTON RESTAURANT FOOD/BEVERAGE \$16.50 TIP \$3.50	\$20.00
06/30/10	APPLE STORE 129 ARLINGTON COMPUTER STORE	\$103.90
07/04/10	KEITHS FAMILY RESTAUSAN DIEGO 8582714670 TIP \$8.00	\$43.81
07/07/10	VERIZON WIRELESS 143 LA MESA TELECOM SERVICE TELECOMMUNICATION EQUIPMENT AND TELEPHON	\$37.48
07/09/10	MCDONALD'S F5006 000 EL CAJON 6195792228	\$11.00

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

Continued on reverse

**DUPLICATE COPY**

Prepared For  
**BRUCE E YOUNG**

Account Number  
**XXXX-XXXXX2-21003**

Closing Date  
**04/09/10**

Page 3 of 8

<b>Due in Full continued</b>			<b>Amount \$</b>
03/12/10	UNITED AIRLINES CHICAGO IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01640625416016 Passenger Name: YOUNG/BRUCE Document Type: SPECIAL SERVICE TICKET		39.00
03/30/10	GOLFSMITH GOLF CTR #SAN DIEGO 999-000-0000		467.48
04/02/10	USPS 056743011909937SAN DIEGO 800-2758777		44.00
04/07/10	BARONA RESORT HOTEL LAKESIDE Arrival Date Departure Date 03/28/10 04/05/10 00000000 LODGING		4,076.40
<b>Total of Due in Full Activity for BRUCE E YOUNG</b>			<b>4,644.88</b>

<b>Due in Full Activity for MARGARET HUNTER</b>			
<small>Card XXXX-XXXXX2-21011</small>			
03/17/10	OLIVE GARDEN #1301 OLA MESA 6194607221 FOOD/BEVERAGE 104.52 TIP 18.00		122.52
03/18/10	CRATE & BARREL INTRNAPERVILLE 630-579-9000		70.76
03/19/10	1-800-FLOWERS.COM 800-468-1141 FLORAL PROD		92.42
03/21/10	CABRILLO NATIONAL MOSAN DIEGO 619-222-4747		123.21
03/22/10	BARNES & NOBLE 2733 LA MESA BOOK STORE		85.18
03/31/10	La Quinta Adv Deposit La Quinta Arrival Date Departure Date 03/30/10 03/31/10 00000000 LODGING CARDEPOSIT		181.12
<b>Total of Due in Full Activity for MARGARET HUNTER</b>			<b>675.21</b>

<b>Due in Full Activity for DUNCAN D HUNTER</b>			
<small>Card XXXX-XXXXX2-21029</small>			
03/14/10	DULLES INTL PARKING DULLES 703-572-4584		4.00
03/14/10	N F L BAR SAN 080030SAN DIEGO 619-2315100 FOOD 9.69		9.69
03/15/10	THE CAPITAL GRILLE 8WASHINGTON 2027376200 FOOD/BEVERAGE 117.70 TIP 20.00		137.70
03/20/10	OLEARYS SEAFOOD RESTANNAPOLIS 4102630884		126.98
03/22/10	MCDONALD'S M5919 OF ALEXANDRIA 7033790441		16.20

Continued on reverse

**DUPLICATE COPY**

Prepared For  
BRUCE E YOUNG

Account Number  
XXXX-XXXXX2-21003

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Due in Full continued		Amount \$
04/28/10	<b>AMERICAN AIRLINES ATLANTA GA</b> AMERICAN AIRLINES From: <b>DULLES ARPT DC</b> To: <b>DALLAS/FT WORTH TX</b> Carrier: <b>AA</b> Class: <b>QA</b> <b>COLORADO SPRINGS C</b> AA QA Ticket Number: 00178858160040 Date of Departure: 04/29 Passenger Name: MILLER/BOZENA Document Type: PASSENGER TICKET	226.40
04/29/10	UNITED AIRLINES WASHINGTON DC UNITED AIRLINES Routing Details Not Available Ticket Number: 01645172488141 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE	25.00
04/29/10	UNITED AIRLINES WASHINGTON DC UNITED AIRLINES Routing Details Not Available Ticket Number: 01645171633964 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE	25.00
04/29/10	LINDBERGH PARKING, ISAN DIEGO 6192911508 Description Price PARKING FEES 73.00	73.00
04/29/10	HOUSE GIFT SHOP 0000WASHINGTON 2022253520 Description REFER TO RECEIPT	235.80
04/29/10	HERTZ CAR RENTAL WASHINGTON Location Date Rental: WASHINGTON 10/04/27 Return: WASHINGTON 10/04/29 Agreement Number: 161250865 Renter Name: HUNTER /MARGARET	293.39
04/30/10	OMNI HOTELS SHOREHAMWASHINGTON Arrival Date Departure Date 04/27/10 04/29/10 00000000 LODGING	114.64
04/30/10	OMNI HOTELS SHOREHAMWASHINGTON Arrival Date Departure Date 04/27/10 04/29/10 00000000 LODGING	141.57
04/30/10	PARTY CITY #524 0000EL CAJON 9734538600 Description REFER TO RECEIPT	307.77
05/01/10	UNITED AIR *INFLT. UNITED AIR *INFLT UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 25.0000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	25.00
05/02/10	SCI VENDING 1343 542SAN DIEGO 8003289006 Description Price EQUIPMENT,TOOLS REN 3.00	3.00
<b>Total of Due in Full Activity for MARGARET HUNTER</b>		<b>580.89</b>

Continued on next page

BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued**

				Amount
09/22/10	UNITED AIRLINES ROSEMONT IL			\$339.40
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: TA E6
	Ticket Number: 01621139161083		Date of Departure: 11/12	
	Passenger Name: HUNTER/MARGARET			
	Document Type: PASSENGER TICKET			
09/22/10	UNITED AIRLINES ROSEMONT IL			\$339.40
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: TA E6
	Ticket Number: 01621139161094		Date of Departure: 11/12	
	Passenger Name: HUNTER/DUNCAN L			
	Document Type: PASSENGER TICKET			
09/22/10	UNITED AIRLINES ROSEMONT IL			\$339.40
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: TA E6
	Ticket Number: 01621139161105		Date of Departure: 11/12	
	Passenger Name: HUNTER/ELIZABETH			
	Document Type: PASSENGER TICKET			
09/22/10	UNITED AIRLINES ROSEMONT IL			\$339.40
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: TA E6
	Ticket Number: 01621139161116		Date of Departure: 11/12	
	Passenger Name: HUNTER/SARAH			
	Document Type: PASSENGER TICKET			
09/22/10	PANDA EXPRESS 138 54EL CAJON CA			\$23.90
	6195798913			
	FOOD/BEVERAGE	\$23.90		
09/24/10	SHELL OIL 5744272920EL CAJON CA			\$83.64
	GAS STATION			
09/24/10	CARL'S JR #7612 QSAN DIEGO CA			\$16.02
	858-780-8775			
	Description			
	FAST FOOD REST			
09/24/10	COSTCO WHSE #0469 00LA MESA CA			\$299.88
	6196678502			
09/27/10	CHEVRON G&M OIL, LLECEL CAJON CA			\$30.47
	6196319000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$30.47		
09/27/10	DZ AKINS 00-08018379SAN DIEGO CA			\$35.56
	RESTAURANT			
09/27/10	MIRAMAR MCAS COMMISSMIRAMAR NAS CA			\$155.96
	8585774516			
	Description			
	GROCERY STORE			
09/27/10	CARLJR1100284 002847LA MESA CA			\$15.78
	8004224141			

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**Premier Rewards Gold Card DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 10/11/10

Account Ending 2-21003

**Detail Continued**

			Amount
09/28/10	CHEVRON CSI-307165/1ALPINE 6194451713 Description Price FUEL/MISCELLANEOUS \$30.20	CA	\$30.20
09/28/10	MICHAELS STORES 5711EL CAJON ARTIST SUPPLY & CRAFT	CA	<b>\$239.28</b>
09/29/10	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES Routing Details Not Available Ticket Number: 01645139429580 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE		\$25.00
09/29/10	UNITED AIR *INFLT. UNITED AIR *INFLT. UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 12.0000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1		\$12.00
09/30/10	CAPITOL CITY BREWINGWASHINGTON RESTAURANT FOOD/BEVERAGE \$38.78 TIP \$4.00	DC	\$42.78
10/01/10	HOLIDAY INNS CAP RESWASHINGTON RESTAURANT FOOD \$26.40 TIP \$2.00	DC	\$28.40
10/05/10	JCPENNEY STORE 2414 EL CAJON DEPARTMENT STORE Description BACKPACKS	CA	\$21.94
10/07/10	SCI VENDING 4244 542EL CAJON 8003289006 Description Price EQUIPMENT,TOOLS REN \$5.00	CA	\$5.00
10/08/10	WHITE HOUSE HISTORIC202-7378292 DIRECT MKTG MISC	DC	\$284.25
10/08/10	U S CAPITOL HIST SOSWASHINGTON 202-534-8919	DC	\$264.95
10/08/10	OLIVE GARDEN #1301 OLA MESA 6194607221 FOOD/BEVERAGE \$46.76 TIP \$6.00	CA	\$52.76
 <b>DUNCAN D HUNTER</b> Card Ending 2-22027			
			<b>Amount</b>
09/11/10	BEST BUY MHT 438 SAN DIEGO ELECTRONICS STORE		\$152.23

Continued on reverse



BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

p. 4/12

**Detail Continued**

				Amount
10/16/10	EL POLLO LOCO #3458 NEWPORT BEACH CA 5624251402			\$18.20
	Description	Price		
	FAST FOOD RESTAURAN	\$18.20		
10/18/10	OFFICE DEPOT 000846 LA MESA CA OFFICE SUPPLY STORE			\$77.68
10/18/10	COSTCO WHSE #0469 00LA MESA CA 6196678502			\$173.20
10/18/10	U S CAPITOL HIST SOSWASHINGTON DC 202-534-8919			\$549.60
10/20/10	SCHLOTZKYS #1329 300LA MESA CA 6194690083			\$27.83
	Description	Price		
	FAST FOOD RESTAURAN	\$27.83		
10/25/10	EXPEDIA*134459969160800-397-3342 WA 425-564-7290			\$1,005.06
10/29/10	#06771 ALBERTSONS 00EL CAJON CA 6195793127			\$48.60
11/03/10	BOSTON MARKET #735 5EL CAJON CA 6194476669			\$12.26
	FOOD/BEVERAGE	\$12.26		
11/04/10	JACK IN THE BOX 3064EL CAJON CA 619-441-2584			\$25.90
	Description			
	FAST FOOD REST			
11/06/10	RUBIOS #0054 0000000SAN DIEGO CA 6197189975			\$28.33
11/06/10	THE OLD GLOBE 300001SAN DIEGO CA 6192311941			\$704.00
	Description	Price		
	TICKET AGENCIES	\$704.00		
11/06/10	HOLIDAY MALL PHOTOS SAN DIEGO CA 800-229-7147			\$32.61
	Description			
	PHOTO STUDIOS/			
11/09/10	MCCS MIRAMAR-PAY AT SAN DIEGO CA 8585771056			\$75.00
	Description	Price		
	OIL/GAS	\$75.00		
11/10/10	WAL-MART 2253 EL CAJON CA GENERAL MERCHANDISE			\$100.86



**DUNCAN D HUNTER**  
Card Ending 2-22027

				Amount
10/11/10	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES			\$261.00
	From:	To:	Carrier:	Class:
	SAN DIEGO CA	WASHINGTON DC	UA	K7
		SAN DIEGO CA	UA	K7
	Ticket Number: 01621148001733		Date of Departure: 11/19	
	Passenger Name: HUNTER/MARGARET			
	Document Type: GROUP TICKET			

Continued on next page

Premier Rewards Gold Card **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 11/10/10

Account Ending 2-21003

**Detail Continued**

			Amount
10/11/10	<b>UNITED AIRLINES ELEC TICKET MI</b>		<b>\$261.00</b>
	<b>UNITED AIRLINES</b>		
	<b>From:</b>	<b>To:</b>	
	<b>SAN DIEGO CA</b>	<b>WASHINGTON DC</b>	
		<b>SAN DIEGO CA</b>	
	<b>Carrier:</b>	<b>Class:</b>	
	<b>UA</b>	<b>K7</b>	
	<b>UA</b>	<b>K7</b>	
	<b>Ticket Number: 01621148001744</b>	<b>Date of Departure: 11/19</b>	
	<b>Passenger Name: HUNTER/</b>		
	<b>Document Type: GROUP TICKET</b>		
10/12/10	DISCOUNT GUN MART 00SANTEE CA		\$28.07
	619-276-2613		
	Description		
	SPECIALTY RETA		
10/12/10	DISCOUNT GUN MART 00SANTEE CA		\$30.44
	619-276-2613		
	Description		
	SPECIALTY RETA		
10/12/10	STARBUCKS USA 093864EL CAJON CA		\$8.30
	1-800-STARBUC		
10/14/10	EXPEDIA*134325389021800-397-3342 WA		\$124.68
	425-564-7290		
10/14/10	EXPEDIA*134325024975800-397-3342 WA		\$178.50
	425-564-7290		
10/14/10	EXPEDIA*134325296237800-397-3342 WA		\$159.00
	425-564-7290		
10/15/10	COTTONWOOD AT RANCHOEL CAJON CA		\$182.89
	6194429891		
	Description	Price	
	FOOD AND BEVERAGE	\$182.89	
10/15/10	COTTONWOOD AT RANCHOEL CAJON CA		\$111.53
	6194429891		
	FOOD/BEVERAGE	\$9.53	
	TIP	\$2.00	
10/16/10	<b>HOOLEYS IRISH PUB &amp; EL CAJON CA</b>		<b>\$42.00</b>
	<b>6196707468</b>		
	<b>Description</b>	<b>Price</b>	
	<b>FOOD AND BEVERAGE</b>	<b>\$42.00</b>	
10/22/10	THE MEEKER HOTEL ANDMEEKER CO		\$104.69
	RESTAURANT		
10/24/10	UNITED AIRLINES DENVER CO		\$100.00
	UNITED AIRLINES		
	Routing Details Not Available		
	Ticket Number: 01640669000643		
	Passenger Name: HUNTER/DD		
	Document Type: SPECIAL SERVICE TICKET		
10/24/10	THE AIRPORT LOUNGESDENVER CO		\$48.30
	303-342-6866		
	FOOD	\$44.30	
	TIP	\$4.00	
10/24/10	WENDY'S #252 002527CRAIG CO		\$13.24
	9708260573		


Continued on reverse

BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued** \*Indicates posting date ◆ - denotes Pay Over Time activity

			Amount
12/10/10*	DEBIT ADJUSTMENT		\$8.70 ◆
	<b>MARGARET HUNTER</b> Card Ending 2-21011		
			Amount
11/12/10	DOMINO'S PIZZA #8423SAN DIEGO CA 8584843030 Description Price FAST FOOD RESTAURAN \$7.82		\$7.82
11/14/10	OLIVE GARDEN #1301 OLA MESA CA 6194607221 FOOD/BEVERAGE \$113.93 TIP \$17.00		\$130.93
11/16/10	SCHLOTZKYS #1329 300LA MESA CA 6194690083 Description Price FAST FOOD RESTAURAN \$23.06		\$23.06
11/16/10	WAL-MART 5140 LA MESA CA GENERAL MERCHANDISE		\$45.18
11/16/10	WORLD MKT 000406LA MESA CA 619-4662991		\$124.17
11/16/10	USPS 054158955903338LA MESA CA 619-6670767		\$20.84
11/17/10	COSTCO WHSE #0469 00LA MESA CA 6196678518		\$101.51
11/19/10	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES Routing Details Not Available Ticket Number: 01645151542800 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE		\$50.00
11/19/10	BRIOCHE DOREE 084842SAN DIEGO CA 619-2315100 FOOD \$28.64		\$28.64
11/19/10	UNITED AIR *INFLT. UNITED AIR *INFLT UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 12.4800;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1		\$12.48
11/20/10	SUNOCO 0267409100 BREEZEWOOD PA GAS STATION		\$23.83
11/22/10	UNITED AIRLINES DULLES VA UNITED AIRLINES Routing Details Not Available Ticket Number: 0164515741101 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE		\$50.00
11/22/10	EXPEDIA*134807204003800-397-3342 WA 425-564-7290		\$498.96
11/22/10	CALIFORNIA TORTILLA DULLES VA 7037774327		\$12.77

Continued on next page

**Premier Rewards Gold Card**


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BRUCE E YOUNG  
Closing Date 12/10/10

Account Ending 2-21003

**Detail Continued** \*Indicates posting date ◆ - denotes Pay Over Time activity

			<b>Amount</b>
11/26/10	ATTM*186487736PAC 06MIDLAND TX 800-331-0500 Description TELEPHONE SERV		\$277.05
11/27/10	UNITED AIR *INFLT. UNITED AIR *INFLT UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 15.4800;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1		<b>\$15.48</b>
12/08/10	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES Routing Details Not Available Ticket Number: 01645165956861 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$110.00 ◆
12/08/10	BRIOCHE DOREE 084842SAN DIEGO CA 619-2315100 FOOD	\$51.78	
12/08/10	DULLES GOURMET MARKEDULLES VA 800-742-5030 Description FAST FOOD REST		\$48.39
12/09/10	SCI VENDING 1244 542WASHINGTON DC 8003289006 Description Price EQUIPMENT,TOOLS REN \$3.00		\$3.00
	<b>DUNCAN D HUNTER</b> Card Ending 2-22027		
			<b>Amount</b>
11/11/10	MCDONALD'S F5204 000EL CAJON CA 7605988233		\$6.90
11/12/10	BEST BUY CO 184 EL CAJON CA ELECTRONICS STORE		\$32.91
11/18/10	HOUSE MEMBERS DININGWASHINGTON DC CATERER FOOD/BEVERAGE \$100.35 TIP \$20.00		\$120.35
11/19/10	HOUSE MEMBERS DININGWASHINGTON DC CATERER FOOD/BEVERAGE \$27.05 TIP \$6.00		\$33.05
11/20/10	GEORGETOWNE INN 8843PITTSBURGH PA RESTAURANT		<b>\$48.49</b>
11/20/10	GEORGETOWNE INN 8843PITTSBURGH PA RESTAURANT		<b>\$174.00</b>
11/21/10	SUNOCO 0374632801 SOMERSET PA GAS STATION		<b>\$137.85</b>

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BRUCE E YOUNG

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**Detail Continued** \*Indicates posting date ◆ - denotes Pay Over Time activity

			Amount
11/21/10	HYATT REGENCY WASHINWASHINGTON DC		\$242.42
	Arrival Date	Departure Date	
	11/19/10	11/20/10	
	00000000		
	LODGING		
11/22/10	OMNI HOTELS WILLIAM PITTSBURGH PA		\$306.57
	Arrival Date	Departure Date	
	11/20/10	11/21/10	
	00000000		
	LODGING		
11/22/10	SPRINGHILL SUITES4XVSTERLING VA		\$218.90
	Arrival Date	Departure Date	
	11/21/10	11/22/10	
	00000000		
11/22/10	OMNI HOTELS WILLIAM PITTSBURGH PA		\$79.36
	Arrival Date	Departure Date	
	11/20/10	11/21/10	
	00000000		
	LODGING		
11/22/10	OMNI HOTELS WILLIAM PITTSBURGH PA		\$5.35
	Arrival Date	Departure Date	
	11/20/10	11/21/10	
	00000000		
	LODGING		
11/23/10	PARADIES #390 Q02 DULLES VA		\$43.99
	CARD & SOUVENIR STORE		
11/26/10	HOTEL DEL CORONADO 0CORONADO CA		\$15.00
	6194356611		
	Description	Price	
	PARKING LOT/GARAGE	\$15.00	
12/06/10	EXPEDIA*134948101571800-397-3342 WA		\$380.26 ◆
	425-564-7290		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
12/06/10	MCDONALD'S F16724 00EL CAJON CA		\$11.42
	6194546142		
12/07/10	CONGRESSIONAL LIQUORWASHINGTON DC		\$58.83
	LIQUOR STORE		
12/09/10	AT&T DATA 190 ALPHARETTA GA		\$29.99
	800-331-0500		
	Description		
	TELECOMMUNICAT		

**Fees**

			Amount
<b>Total Fees for this Period</b>			<b>\$0.00</b>

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BRUCE E YOUNG  
Closing Date 02/08/11

Account Ending 2-21003

**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
02/02/11	ALBIES BEEF INN RESTAURANT Description 184380	SAN DIEGO CA		\$24.58
02/04/11	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC MIAMI FL WASHINGTON DC SAN DIEGO CA Ticket Number: 0162120008012 Passenger Name: HUNTER/DUNCAN D CONG Document Type: PASSENGER TICKET	ELEC TICKET MI	Carrier: UA Class: Y UA Y UA Y UA Y Date of Departure: 02/20	\$10.00
02/04/11	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC MIAMI FL WASHINGTON DC SAN DIEGO CA Ticket Number: 0162120008060 Passenger Name: HUNTER/MARGARET E MR Document Type: PASSENGER TICKET	ELEC TICKET MI	Carrier: UA Class: Y UA Y UA Y UA Y Date of Departure: 02/20	\$10.00
02/05/11	COTTONWOOD AT RANCHO EL CAJON 6194429891 Description FOOD AND BEVERAGE	CA	Price \$53.00	\$53.00
02/05/11	HARNEY SUSHI 0078 619-295-3272 Description FOOD/BEVERAGE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	SAN DIEGO CA		\$116.24 ◆
02/06/11	AT&T DATA 190 800-331-0500 Description TELECOMMUNICAT	ALPHARETTA GA		\$29.99

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
03/22/11	7-ELEVEN 13598 00071 SAN DIEGO CA 858-270-4833 Description Price GAS/MSC95 26149820 \$1.73			\$1.73
03/23/11	BEST BUY CO 184 EL CAJON CA ELECTRONICS STORE			\$76.81
03/24/11	COTTONWOOD AT RANCHO EL CAJON CA 6194429891 FOOD/BEVERAGE \$9.00 TIP \$2.00			\$11.00
03/26/11	Sycuan Resort - Golf El Cajon CA (619)442-3425 Description REFER TO INVOICE			\$92.00
03/28/11	UNITED AIRLINES DETROIT MI UNITED AIRLINES Routing Details Not Available Ticket Number: 01640648867243 Passenger Name: HUNTER/DUCAN Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$472.00 ◆
03/28/11	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: To: Carrier: Class: SAN DIEGO CA WASHINGTON DC UA YB SAN DIEGO CA UA NY Ticket Number: 01621227242385 Date of Departure: 10/28 Passenger Name: HUNTER/MARGARET MRS Document Type: PASSENGER TICKET			\$5.00
03/28/11	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: To: Carrier: Class: SAN DIEGO CA WASHINGTON DC UA YB SAN DIEGO CA UA NY Ticket Number: 01621227242396 Date of Departure: 10/28 Passenger Name: HUNTER/DUNCAN L MSTR Document Type: PASSENGER TICKET			\$5.00
03/28/11	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: To: Carrier: Class: SAN DIEGO CA WASHINGTON DC UA YB SAN DIEGO CA UA NY Ticket Number: 01621227242400 Date of Departure: 10/28 Passenger Name: HUNTER/ELIZABETH MIS Document Type: PASSENGER TICKET			\$5.00
03/28/11	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: To: Carrier: Class: SAN DIEGO CA WASHINGTON DC UA YB SAN DIEGO CA UA NY Ticket Number: 01621227242411 Date of Departure: 10/28 Passenger Name: HUNTER/SARAH MISS Document Type: PASSENGER TICKET			\$5.00

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BRUCE E YOUNG  
Closing Date 05/11/11

Account Ending 2-21003

<b>Detail Continued</b>				◆ - denotes Pay Over Time activity
				<b>Amount</b>
05/07/11	BEST BUY MHT 1145 SANTEE ELECTRONICS STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$157.63 ◆
05/07/11	AT&T DATA 190 ALPHARETTA 800-331-0500 Description TELECOMMUNICAT	GA		\$29.99
05/08/11	COTTONWOOD AT RANCHOEL CAJON 6194429891 Description FOOD AND BEVERAGE	CA	Price \$65.00	\$65.00
05/09/11	COTTONWOOD AT RANCHOEL CAJON 6194429891 FOOD/BEVERAGE TIP	CA	\$16.00 \$2.00	\$18.00
05/09/11	COTTONWOOD AT RANCHOEL CAJON 6194429891 FOOD/BEVERAGE TIP	CA	\$17.76 \$5.00	\$22.76
05/10/11	POTOMAC WINES AND SPGEORGETOWN 2023332848 Description PACKAGE STORE/LIQUO	DC	Price \$17.50	\$17.50

<b>Fees</b>		<b>Amount</b>
<b>Total Fees for this Period</b>		<b>\$0.00</b>

<b>Interest Charged</b>		<b>Amount</b>
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

<b>2011 Fees and Interest Totals Year-to-Date</b>		<b>Amount</b>
Total Fees in 2011		\$175.00
Total Interest in 2011		\$0.00

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BRUCE E YOUNG  
Closing Date 06/10/11

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
05/22/11	UNITED AIRLINES CHICAGO IL			\$311.65 ◆
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: MP MP
	Ticket Number: 01621255856403		Date of Departure: 06/15	
	Passenger Name: HUNTER/SARAH L MISS			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/22/11	UNITED AIRLINES ROSEMONT IL			\$531.40 ◆
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: WASHINGTON DC SAN DIEGO CA	Carrier: UA UA	Class: K5 K5
	Ticket Number: 01621255823982		Date of Departure: 06/15	
	Passenger Name: HUNTER/MARGARET			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/23/11	N F L BAR SAN 080030SAN DIEGO CA			\$9.89
	619-2315100			
	FOOD		\$9.89	
05/23/11	THE CAPITAL GRILLE 8WASHINGTON DC			\$72.50
	2027376200			
	FOOD/BEVERAGE		\$60.50	
	TIP		\$12.00	
05/25/11	EXPEDIA*137149562739800-397-3342 WA			\$1,082.08 ◆
	425-564-7290			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/26/11	HILL COUNTRY BARBECUWASHINGTON DC DC			\$29.20
	202-556-2050			
	Description			
	FOOD/BEVERAGE			
05/27/11	PARADIES #390 QDULLES VA			\$18.07
	CARD & SOUVENIR STORE			
05/29/11	BARONA CREEK GOLF LAKESIDE CA			\$320.00 ◆
	PUBLIC GOLF COURSE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/29/11	BARONA CREEK GOLF LAKESIDE CA			\$51.75
	PUBLIC GOLF COURSE			
05/31/11	BAGGAGE NEWS E566628DULLES VA			\$13.00
	703-5724610			
06/05/11	THE LODGE AT TORREY LA JOLLA CA			\$147.16 ◆
	LODGING			
	FOOD/BEVERAGE		\$62.16	
	TIP		\$85.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/06/11	AT&T DATA 190 ALPHARETTA GA			\$29.99
	800-331-0500			
	Description			
	TELECOMMUNICAT			

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
06/06/11	WENDYS-CLAIREMONT	QSAN DIEGO	CA	\$7.70
8656911393 Description RESTAURANT CHARGES				
06/08/11	UNITED AIRLINES	ROSEMONT	IL	\$481.40 ◆
UNITED AIRLINES From: [REDACTED] To: [REDACTED] Carrier: [REDACTED] Class: [REDACTED] SAN DIEGO CA WASHINGTON DC UA K6 SAN DIEGO CA UA K6 Ticket Number: 01621264944175 Date of Departure: 07/06 Passenger Name: HUNTER/MARGARET Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
06/08/11	UNITED AIRLINES	ROSEMONT	IL	\$481.40 ◆
UNITED AIRLINES From: [REDACTED] To: [REDACTED] Carrier: [REDACTED] Class: [REDACTED] SAN DIEGO CA WASHINGTON DC UA K6 SAN DIEGO CA UA K6 Ticket Number: 01621264944186 Date of Departure: 07/06 Passenger Name: HUNTER/[REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
06/08/11	UNITED AIRLINES	ROSEMONT	IL	\$481.40 ◆
UNITED AIRLINES From: [REDACTED] To: [REDACTED] Carrier: [REDACTED] Class: [REDACTED] SAN DIEGO CA WASHINGTON DC UA K6 SAN DIEGO CA UA K6 Ticket Number: 01621264944190 Date of Departure: 07/06 Passenger Name: HUNTER/[REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
06/08/11	UNITED AIRLINES	ROSEMONT	IL	\$481.40 ◆
UNITED AIRLINES From: [REDACTED] To: [REDACTED] Carrier: [REDACTED] Class: [REDACTED] SAN DIEGO CA WASHINGTON DC UA K6 SAN DIEGO CA UA K6 Ticket Number: 01621264944201 Date of Departure: 07/06 Passenger Name: HUNTER/[REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
06/09/11	BEST BUY CO	184 EL CAJON	CA	\$307.21 ◆
ELECTRONICS STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

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Closing Date 07/11/11

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

	Foreign Spend	Amount
06/12/11 UNITED AIRLINES ROSEMONT IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01640658288672 Passenger Name: HUNTER/DUNCAN Document Type: SPECIAL SERVICE TICKET		\$39.00
06/12/11 UNITED AIRLINES CHICAGO IL UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC DENVER CO Carrier: UA Class: YB SAN DIEGO CA UA YB Ticket Number: 01621267215454 Date of Departure: 06/21 Passenger Name: HUNTER/MARGARET MRS Document Type: PASSENGER TICKET		\$7.50
06/12/11 EXPEDIA*137404618293800-397-3342 WA 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$953.61 ◆
06/14/11 EXPEDIA*137432736521800-397-3342 WA 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$501.00 ◆
06/17/11 EXPEDIA*137484953521800-397-3342 WA 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$283.42 ◆
06/17/11 MENS WEARHOUSE 2311 LA MESA CA MEN'S CLOTHING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$142.36 ◆
06/17/11 VOLTA LIVE 8009186582 VA 402-935-7733 Description CONSULTING SER SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$120.00 ◆
06/20/11 UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA UA FB SAN DIEGO CA UA YB Ticket Number: 01621271417484 Date of Departure: 06/22 Passenger Name: HUNTER/MARGARET Document Type: PASSENGER TICKET		\$5.00
06/23/11 JOHNNY'S HALF SHELL WASHINGTON DC 2027370400 FOOD/BEVERAGE \$149.49 TIP \$30.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$179.49 ◆
06/24/11 THE LIAISON CAPITOL WASHINGTON DC Arrival Date 06/21/11 Departure Date 06/23/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$162.02 ◆

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◆ - denotes Pay Over Time activity

			Foreign Spend	Amount
06/27/11	THE LIAISON CAPITOL WASHINGTON	DC		\$74.10
	Arrival Date	Departure Date		
	06/23/11	06/24/11		
	00000000			
	LODGING			
06/27/11	THE LIAISON CAPITOL WASHINGTON	DC		\$219.84 ◆
	Arrival Date	Departure Date		
	06/23/11	06/24/11		
	00000000			
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/29/11	SHARQ VILLAGE & SPA DOHA		66.00 Qatari Riyals	\$18.13
	LODGING			
	HOTEL			
06/29/11	SHARQ VILLAGE & SPA DOHA		384.00 Qatari Riyals	\$105.48 ◆
	LODGING			
	HOTEL			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/29/11	OLD HICKORY GOLF CLUWOODBRIDGE	VA		\$208.60 ◆
	9999999999			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/29/11	OLD HICKORY GOLF CLUWOODBRIDGE	VA		\$44.96
	9999999999			
	FOOD/BEVERAGE		\$34.96	
	TIP		\$10.00	
06/30/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$5.00
	6194429891			
	Description	Price		
	FOOD AND BEVERAGE	\$5.00		
07/01/11	EXPEDIA*137693039527800-397-3342	WA		\$371.40 ◆
	425-564-7290			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
07/03/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$90.00
	6194429891			
	Description	Price		
	FOOD AND BEVERAGE	\$90.00		
07/03/11	HYATT HOTELS SAN DIESAN DIEGO	CA		\$148.90 ◆
	619-232-1234			
	FOOD	\$133.86		
	TIP	\$15.04		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
07/04/11	GRAND PARKING LLC GRSAN DIEGO	CA		\$10.00
	858-314-2075			
07/06/11	AT&T DATA 190 ALPHARETTA	GA		\$29.99
	800-331-0500			
	Description			
	TELECOMMUNICAT			
07/06/11	DULLES NEWS AND GI 5DULLES	VA		\$11.35
	7035721810			
	Description	Price		
	NEWSSTANDS	\$11.35		

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
07/14/11	COSTCO WHSE #0488 00SAN DIEGO CA 6193584000 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$841.53 ◆
07/29/11	PAPER DIRECT 800-272-7377 CO PAPER PROD SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$308.52 ◆
07/29/11	THE BRIGANTINE #8 00LA MESA CA 619-465-1935 Description EATING PLACES		\$33.18



**MARGARET HUNTER**  
Card Ending 2-22019

			Amount
07/11/11	MCDONALD'S M3595 OF WASHINGTON DC 4102797771		\$49.39
07/11/11	SI *MUSEUM SHOPS #07NEWINGTON VA 202-357-4412		\$27.00
07/11/11	WASH METRORAIL059303WASHINGTON DC 202-9621156		\$12.00
07/13/11	COLONIAL PARKING #41WASHINGTON DC 202-295-8167 Description PARKING FEES		\$20.00
07/13/11	SHELL OIL 5754218800ALEXANDRIA VA AUTO FUEL DISPENSER		\$99.00
07/13/11	EXXONMOBIL FORT WASHINGT MD 00406654 20744 MERCH AUTO SYN MOTR OIL MERCH SNAK		\$19.35
07/13/11	MOUNT VERNON GIFT SHMOUNT VERNON VA 7037802000 Description Price GIFT/NOVELTY/SOUVEN \$276.35 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$276.35 ◆
07/13/11	CVS 2490 02490 WASHINGTON DC DRUG STORE/PHARMACY		\$31.04
07/13/11	MOUNT VERNON FOOD CTMOUNT VERNON VA 703-780-2000 Description FAST FOOD REST		\$31.50
07/13/11	MOUNT VERNON GIFT SHMOUNT VERNON VA 7037802000 Description Price GIFT/NOVELTY/SOUVEN \$88.10		\$88.10
07/13/11	LONGWORTH CAFE WASHINGTON DC 9999999999		\$36.89
07/13/11	IN'TL SPY MUSEUM STOWASHINGTON DC 202-393-0960 Description GIFT/NOVELTY/S		\$65.19

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
07/14/11	WASH METRORAIL055343WASHINGTON 202-9621156	DC	\$9.60
07/14/11	WASH METRORAIL055343WASHINGTON 202-9621156	DC	\$2.40
07/17/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01645140502632 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE		\$25.00
07/17/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01645141235764 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE		\$75.00
07/18/11	DULLES INT'L AIRPORTWASHINGTON 7035728422 Description Price NEWS DEALERS/NEWSST \$30.81	DC	\$30.81
07/19/11	UNITED AIR *INFLT, UNITED AIR *INFLT UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 47.5100;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1		\$47.51
07/19/11	STARBUCKS CORP079251SAN DIEGO 800-7827282	CA	\$25.75
07/21/11	STARBUCKS CORP079251SAN DIEGO 800-7827282	CA	\$21.05
07/27/11	CHEVRON JAY OIL CORPLA MESA 0000000000 Description Price FUEL/MISCELLANEOUS \$40.00 053 DSL-2	CA	\$40.00
07/27/11	OLIVE GARDEN #1301 OLA MESA 6194607221 FOOD/BEVERAGE \$74.81 TIP \$12.00	CA	\$86.81
07/28/11	CARL'S JR #7612 QSAN DIEGO 858-780-8775 Description FAST FOOD RES	CA	\$19.60
08/06/11	QUIZNO'S SAN 084735SAN DIEGO 619-2315100 FOOD \$26.25	CA	\$26.25
08/06/11	TREASURE ISLAND TI SLAS VEGAS Arrival Date Departure Date 08/06/11 08/06/11 00000000 LODGING	NV	\$25.69

Continued on reverse

BRUCE E YOUNG

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
08/08/11	CAESARS CYPRESS ST MLAS VEGAS NV		\$10.81
	Arrival Date	Departure Date	
	08/07/11	08/08/11	
	00000000		
	LODGING		
08/10/11	USPS 054158955903338LA MESA CA		\$15.84
	619-6670767		
<b>DUNCAN D HUNTER</b>			
Card Ending 2-22027			
			Amount
07/11/11	THE OLD EBBITT GRILL WASHINGTON DC		\$133.30 ◆
	RESTAURANT		
	FOOD/BEVERAGE	\$113.30	
	TIP	\$20.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/15/11	AT&T W180 10346 706 WASHINGTON DC		\$793.94 ◆
	800-331-0500		
	Description		
	TELEPHONE SERV		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/15/11	EXXONMOBIL CLEAR SPRING MD		\$113.49 ◆
	00306891 21722		
	DIESEL 2		
	MERCH SNAK		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/17/11	NWL LODGING FARMINGTON PA		\$2,015.37 ◆
	Arrival Date	Departure Date	
	07/15/11	07/17/11	
	00000000		
	LODGING		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/19/11	WA Dulles Hilton 000Herndon VA		\$214.65 ◆
	Arrival Date	Departure Date	
	07/17/11	07/18/11	
	00000000		
	LODGING		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/19/11	WA Dulles Hilton 000Herndon VA		\$195.68 ◆
	Arrival Date	Departure Date	
	07/17/11	07/18/11	
	00000000		
	LODGING		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/25/11	DEL MAR TC TICKETS DEL MAR CA		\$102.00 ◆
	9999999999		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
07/31/11	OLD HICKORY GOLF CLUWOODBRIDGE VA		\$10.43
	9999999999		
	FOOD/BEVERAGE	\$8.43	
	TIP	\$2.00	

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Closing Date 08/11/11

Account Ending 2-21003

<b>Detail Continued</b>				◆ - denotes Pay Over Time activity
				<b>Amount</b>
07/31/11	OLD HICKORY GOLF CLUWOODBRIDGE 9999999999	VA		\$129.99 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
08/01/11	CAPITOL LOUNGE 54292WASHINGTON 2025470065	DC		\$81.00
	TIP		\$15.00	
08/02/11	Internet eTickets Dallas Southwest Airlines (Maste	TX		\$374.00 ◆
	From: SAN DIEGO LINDBERG	To: LAS VEGAS MCCARRAN SAN DIEGO LINDBERG	Carrier: WN WN YY YY	Class: Y R 00 00
		N/A N/A		
	Ticket Number: 5262191305224		Date of Departure: 08/06	
	Passenger Name: HUNTER/MARGARET			
	Document Type: PASSENGER TICKET			
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
08/02/11	Internet eTickets Dallas Southwest Airlines (Maste	TX		\$374.00 ◆
	From: SAN DIEGO LINDBERG	To: LAS VEGAS MCCARRAN SAN DIEGO LINDBERG	Carrier: WN WN YY YY	Class: Y R 00 00
		N/A N/A		
	Ticket Number: 5262191305223		Date of Departure: 08/06	
	Passenger Name: HUNTER/DUNCAN			
	Document Type: PASSENGER TICKET			
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
08/02/11	PARADIES #390 QDULLES	VA		\$20.96
	9999999999			
08/02/11	STARBUCKS C GA561504DULLES 703-5724610	VA		\$7.39
	FOOD		\$7.39	
08/05/11	AT&T DATA 190 ALPHARETTA 800-331-0500	GA		\$29.99
Description TELECOMMUNICAT				
08/06/11	TAXIPASSVEGAS.COM TANEW YORK 9175107913	NY		\$36.00
Description TAXI: 4197 17:16 Airport Sht 20:27 3312 Las Veg				
08/06/11	CAESARS MESA GRILL LAS VEGAS Arrival Date 08/05/11	NY	Departure Date 08/06/11	\$194.85 ◆
	00000000 LODGING			
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				

Continued on reverse



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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
08/06/11	TREASURE ISLAND BREELAS VEGAS NV		\$36.43
	Arrival Date	Departure Date	
	08/06/11	08/06/11	
	00000000		
	LODGING		
08/06/11	TREASURE ISLAND BREELAS VEGAS NV		\$44.92
	Arrival Date	Departure Date	
	08/06/11	08/06/11	
	00000000		
	LODGING		
08/07/11	TREASURE ISLAND BREELAS VEGAS NV		\$13.89
	Arrival Date	Departure Date	
	08/07/11	08/07/11	
	00000000		
	LODGING		
08/07/11	TREASURE ISLAND GILLAS VEGAS NV		\$141.67 ◆
	Arrival Date	Departure Date	
	08/07/11	08/07/11	
	00000000		
	LODGING		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/08/11	Spago Las Vegas 3695(702)369-6300		\$69.46
	4157 89109		
	Squirrel #0		
	Total: \$59.46		
	Check #4157		
08/09/11	TAXIPASSVEGAS.COM LANEW YORK NY		\$69.00
	917.570-7913		
	Description		
	TAXI: 534		
	10:23 176 Westmins		
	13:49 3308 Las Veg		
08/09/11	TAXIPASSVEGAS.COM LANEW YORK NY		\$71.00
	917.570-7913		
	Description		
	TAXI: 534		
	08:48 3318 Las Veg		
	12:15 168 Westmins		
08/09/11	BELLAGIO - OLIVES LAS VEGAS NV		\$150.80 ◆
	855-275-5733		
	TIP	\$20.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/10/11	VTS UNION CAB VTS FRLAS VEGAS NV		\$25.44
	GOVERNMENT SERVICE		
	Description		
	TAXI: 7578		
	09:09		
	12:22		

**Fees**

			Amount
<b>Total Fees for this Period</b>			<b>\$0.00</b>

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Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
08/15/11	VONS Store 2333EL CAJON CA GROCERY STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$262.12 ◆
08/15/11	SHELL OIL 5744272920EL CAJON CA AUTO FUEL DISPENSER SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$101.05 ◆
08/16/11	#06771 ALBERTSONS 00EL CAJON CA 6195793127			\$13.71
08/22/11	STARBUCKS CORP079251SAN DIEGO CA 800-7827282			\$9.65
08/24/11	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$240.85 ◆
08/26/11	CHEVRON JAY OIL CORPLA MESA CA 0000000000 Description Price FUEL/MISCELLANEOUS \$85.18 053 DSL-2			\$85.18
08/27/11	STARBUCKS CORP079251SAN DIEGO CA 800-7827282			\$12.50
08/29/11	VALERO 3738 00000000EL CAJON CA 6194408947			\$57.65
08/29/11	STARBUCKS CORP079251SAN DIEGO CA 800-7827282			\$20.70
08/29/11	HOWARDS BAKERY - NEWEL CAJON CA MISC FOOD STORE			\$54.57
08/29/11	TLF*ALLEN'S FLWRS & LA MESA CA 6194603192			\$51.05
08/31/11	USPS 054158094907618LA MESA CA 800-2758777			\$88.00
08/31/11	CHEVRON G&M OIL CO.,EL CAJON CA 6196319000 Description Price FUEL/MISCELLANEOUS \$45.13 001 UNL REG			\$45.13
09/06/11	TLF*ALLEN'S FLWRS & LA MESA CA 6194603192 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$206.60 ◆



**DUNCAN D HUNTER**  
Card Ending 2-22027

				Amount
08/10/11	TREASURE ISLAND HOTELAS VEGAS NV Arrival Date Departure Date 08/06/11 08/10/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$761.95 ◆
08/14/11	HOTEL DEL CORONADO 0CORONADO CA 6194356611 Description Price PARKING LOT/GARAGE \$20.00			\$20.00

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Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
08/18/11	Internet eTickets Dallas TX			\$283.80 ◆
	Southwest Airlines (Maste			
	From: SAN DIEGO LINDBERG	To: PHOENIX SKY HARBOR	Carrier: WN	Class: S
		BOISE	WN	S
		SAN DIEGO LINDBERG	WN	S
		N/A	YY	00
	Ticket Number: 5262194415010		Date of Departure: 09/16	
	Passenger Name: HUNTER/SARAH			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/18/11	Internet eTickets Dallas TX			\$283.80 ◆
	Southwest Airlines (Maste			
	From: SAN DIEGO LINDBERG	To: PHOENIX SKY HARBOR	Carrier: WN	Class: S
		BOISE	WN	S
		SAN DIEGO LINDBERG	WN	S
		N/A	YY	00
	Ticket Number: 5262194415006		Date of Departure: 09/16	
	Passenger Name: HUNTER/DUNCAN			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/18/11	BEST BUY CO 184 EL CAJON CA			\$1,625.21 ◆
	ELECTRONICS STORE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/18/11	COTTONWOOD AT RANCHOEL CAJON CA			\$28.25
	6194429891			
	FOOD/BEVERAGE	\$18.25		
	TIP	\$10.00		
08/19/11	COTTONWOOD AT RANCHOEL CAJON CA			\$18.73
	6194429891			
	FOOD/BEVERAGE	\$14.73		
	TIP	\$4.00		
08/21/11	PREMEIR FOOD SERVICE DEL MAR CA			\$156.22 ◆
	9999999999			
	FOOD/BEVERAGE	\$130.22		
	TIP	\$26.00		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/21/11	JAKE'S DEL MAR JAKE'DEL MAR CA			\$113.73 ◆
	8587552002			
	TIP	\$15.00		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/21/11	COTTONWOOD AT RANCHOEL CAJON CA			\$30.16
	6194429891			
	Description	Price		
	FOOD AND BEVERAGE	\$30.16		
08/21/11	COTTONWOOD AT RANCHOEL CAJON CA			\$10.08
	6194429891			
	FOOD/BEVERAGE	\$8.08		
	TIP	\$2.00		

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Closing Date 09/09/11

Account Ending 2-21003

Detail Continued		◆ - denotes Pay Over Time activity		Amount
08/25/11	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC Carrier: UA Class: K6 SAN DIEGO CA UA K6 Ticket Number: 01621307545453 Date of Departure: 10/28 Passenger Name: HUNTER/MARGARET Document Type: GROUP TICKET			\$70.00
08/25/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC Carrier: UA Class: MP SAN DIEGO CA SAN DIEGO CA UA MP Ticket Number: 01621307543342 Date of Departure: 10/28 Passenger Name: HUNTER/DUNCAN L MSTR Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$247.15 ◆
08/25/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC Carrier: UA Class: MP SAN DIEGO CA SAN DIEGO CA UA MP Ticket Number: 01621307543353 Date of Departure: 10/28 Passenger Name: HUNTER/ELIZABETH G Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$247.15 ◆
08/25/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC Carrier: UA Class: MP SAN DIEGO CA SAN DIEGO CA UA MP Ticket Number: 01621307543364 Date of Departure: 10/28 Passenger Name: HUNTER/SARAH L Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$247.15 ◆
08/26/11	HYATT REGENCY WASHINWASHINGTON DC Arrival Date Departure Date 10/28/11 10/31/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$752.28 ◆
08/26/11	#06772 ALBERTSONS 00SAN DIEGO CA 8586722552			\$7.50
08/27/11	COTTONWOOD AT RANCHOEL CAJON CA 6194429891 FOOD/BEVERAGE \$28.50 TIP \$8.00			\$36.50
08/28/11	Hotel Del Sheer WateCoronado CA (619)435-6611 TIP \$20.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$132.60 ◆

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
08/28/11	Hotel Del Boardwalk Coronado (619)435-6611 TIP	CA		\$83.50
			\$14.00	
08/28/11	Hotel Del Coronado R Coronado (619)435-6611 TIP	CA		\$259.31 ◆
			\$45.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
08/28/11	Hotel Del B&S Bar 33 Coronado (619)435-6611 TIP	CA		\$10.62
			\$2.00	
08/28/11	HOTEL DEL CORONADO 0CORONADO 6194356611 Description	CA		\$25.00
	PARKING LOT/GARAGE		\$25.00	
08/29/11	TACO BELL #25486 EL CAJON 888-864-3990	CA		\$7.52
08/30/11	BEST BUY CO 184 EL CAJON ELECTRONICS STORE	CA		\$32.64
08/30/11	MCDONALD'S M3430 OF CORONADO 6194378911	CA		\$10.43
08/31/11	PRESS BOX SPORTS LOU EL CAJON 619-713-6990 Description DRINKING PLACE	CA		\$48.63
09/01/11	BUCKSHOT DELI & DINENILAND 7603590595 FOOD/BEVERAGE TIP	CA	\$77.19 \$16.00	\$93.19
09/03/11	COTTONWOOD AT RANCHO EL CAJON 6194429891 FOOD/BEVERAGE TIP	CA	\$16.99 \$10.00	\$26.99
09/04/11	AT&T DATA 190 ALPHARETTA 800-331-0500 Description TELECOMMUNICAT	GA		\$29.99
09/05/11	BEST BUY CO 184 EL CAJON ELECTRONICS STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$399.06 ◆
09/06/11	Sycuan Resort - Golf El Cajon (619)442-3425 Description REFER TO INVOICE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$103.80 ◆
09/06/11	Sycuan Resort - Rest El Cajon (619)442-3425 TIP	CA	\$5.00	\$35.50
09/07/11	BRIOCHE DOREE 084842 SAN DIEGO 619-2315100 FOOD	CA	\$8.91	\$8.91

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
10/11/11	MARRIOTT 337J8SDMRNASAN DIEGO CA		\$3,000.00 ◆
	Arrival Date	Departure Date	
	10/11/11	10/11/11	
	00000000		
	CARDEPOSIT		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		



**MARGARET HUNTER**  
Card Ending 2-22019

			Amount
09/11/11	ACE LOT 0150- HORTONSAN DIEGO CA		\$38.00
	6192331491		
	Description	Price	
	PARKING LOT/GARAGE	\$38.00	
09/16/11	PIZZA UNO SAN 085526SAN DIEGO CA		\$42.71
	619-2315100		
	FOOD	\$42.71	
09/17/11	CHEVRON SMITH'S EAGLEAGLE ID		\$45.35
	0000000000		
	Description	Price	
	FUEL/MISCELLANEOUS	\$45.35	
09/17/11	CRACKER BARREL #359 BOISE ID		\$36.52
	8003339566		
	Description		
	RESTAURANT CHARGES		
09/19/11	GREAT AMERICAN781305BOISE ID		\$36.38
	208-4241042		
	FOOD	\$36.38	
09/19/11	LINDBERGH PARKING, ISAN DIEGO CA		\$99.00
	6192911508		
	Description	Price	
	PARKING FEES	\$99.00	
09/19/11	CRACKER BARREL #359 BOISE ID		\$167.19 ◆
	8003339566		
	Description		
	RESTAURANT CHARGES		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
09/21/11	MARRIOTT 337J8SDMRNASAN DIEGO CA		\$11.42
	Arrival Date	Departure Date	
	09/21/11	09/21/11	
	00000000		
09/21/11	SHELL OIL 5744272920EL CAJON CA		\$123.33 ◆
	GAS STATION		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
09/22/11	MICHAELS STORES 5711EL CAJON CA		\$199.57 ◆
	ARTIST SUPPLY & CRAFT		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
09/24/11	Marriott Food & Bev Burbank CA		\$114.02 ◆
	(818)843-6000		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		

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Closing Date 10/11/11

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<b>Detail Continued</b>				◆ - denotes Pay Over Time activity
				<b>Amount</b>
09/25/11	MARRIOTT PASTATION BURBANK 818-843-6000 Description PARKING FEES	CA		\$21.00
09/26/11	MARRIOTT MARRIOTT MABURBANK Arrival Date 09/26/11 00000000 LODGING	CA	Departure Date 09/26/11	\$62.04
09/26/11	MARRIOTT MARRIOTT MABURBANK Arrival Date 09/24/11 00000000 LODGING	CA	Departure Date 09/25/11	\$290.58 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
09/26/11	MARRIOTT MARRIOTT MABURBANK Arrival Date 09/24/11 00000000 LODGING	CA	Departure Date 09/25/11	\$183.00 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
09/27/11	#06704 ALBERTSONS 00ALPINE 6194450231	CA		\$150.34 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
09/27/11	SHELL OIL 5744271480ALPINE GAS STATION	CA		\$40.97
09/29/11	CHEVRON CSI-307165/1ALPINE 6194451713 Description FUEL/MISCELLANEOUS 001 UNL REG	CA	Price \$36.61	\$36.61
09/30/11	RITE AID 6225 RITE AALPINE DRUG STORE/PHARMACY	CA		\$42.89
09/30/11	CK8581ALPINE 1007982ALPINE AUTO FUEL DISPENSER	CA		\$54.24
10/04/11	WORLD MKT 000406LA MESA 619-4662991	CA		\$86.43
10/04/11	PIER 1 005983LA MESA 800-2454595	CA		\$221.12 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION				
10/04/11	MICHAELS STORES 5711EL CAJON ARTIST SUPPLY & CRAFT	CA		\$56.98
10/04/11	TLF*ALLEN'S FLWRS & LA MESA FLORIST	CA		\$35.88
10/07/11	CHEESECAKE SAN DIEGOSAN DIEGO 619-683-2800 FOOD TIP	CA	\$56.95 \$9.00	\$65.95

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**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
09/24/11	The Beverly Hills Ho	Beverly Hills CA		\$20.40
	(310)276-2251			
	TIP		\$3.00	
09/24/11	SHELL OIL 5744272920EL CAJON	CA		\$92.77
	AUTO FUEL DISPENSER			
09/28/11	RANCHO BERNARDO VERA858-675-8500	CA		\$186.24 ◆
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
09/28/11	RANCHO BERNARDO F&B 858-675-8500	CA		\$46.00
	LODGING			
09/28/11	RANCHO BERNARDO F&B 858-675-8500	CA		\$8.84
	LODGING			
09/28/11	RANCHO BERNARDO GOLFSAN DIEGO	CA		\$107.29 ◆
	8586758500			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
09/29/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$7.95
	6194429891			
	FOOD/BEVERAGE		\$5.95	
	TIP		\$2.00	
09/29/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$50.68
	6194429891			
	FOOD/BEVERAGE		\$40.68	
	TIP		\$10.00	
09/29/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$12.25
	6194429891			
10/03/11	STARBUCKS UAL 081558SAN DIEGO	CA		\$7.32
	619-2315100			
	FOOD		\$7.32	
10/04/11	AT&T DATA 190 ALPHARETTA	GA		\$29.99
	800-331-0500			
	Description			
	TELECOMMUNICAT			
10/06/11	SUBWAY 357434STERLING	VA		\$7.23
	703-5726901			
10/07/11	VERIZON WIRELSS 14326195967201			\$32.31
	6195967201			
10/09/11	ON THE BORDER- EL CAEL CAJON	CA		\$66.89
	6192834432			
	FOOD/BEVERAGE		\$54.89	
	TIP		\$12.00	
10/10/11	CALIFORNIA PIZZA 144SAN DIEGO	CA		\$61.45
	RESTAURANT			

**Fees**

				<b>Amount</b>
<b>Total Fees for this Period</b>				<b>\$0.00</b>

Continued on next page

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Premier Rewards Gold Card **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 11/10/11

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
10/15/11	TLF*ALLEN'S FLWRS & LA MESA 6194603192 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$228.36 ◆
10/17/11	SHELL OIL 5744272920EL CAJON AUTO FUEL DISPENSER	CA	\$49.85
10/18/11	JACK IN THE BOX 3064EL CAJON 619-441-2584 Description FAST FOOD REST	CA	\$20.48
10/18/11	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE	CA	\$36.10
10/21/11	STARBUCKS CORP079251SAN DIEGO 800-7827282	CA	\$24.30
10/21/11	UNION 76 10068138 SAN DIEGO UNION 76	CA	\$90.95
10/22/11	SHELL OIL 5744272920EL CAJON AUTO FUEL DISPENSER	CA	\$91.64
10/24/11	Doubletree Hotels 66Orange Arrival Date: 10/22/11 Departure Date: 10/23/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$327.76 ◆
10/24/11	STATERBROS167 542929SAN DIEGO 8584841281 Description: Price GROCERY STORES, SUP \$51.89	CA	\$51.89
10/24/11	STARBUCKS CORP079251SAN DIEGO 800-7827282	CA	\$13.65
10/28/11	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES Routing Details Not Available Ticket Number: 01645181950310 Passenger Name: HUNTER/M Document Type: EXCESS BAGGAGE	CA	\$25.00
10/28/11	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES Routing Details Not Available Ticket Number: 01645182908153 Passenger Name: HUNTER/M Document Type: EXCESS BAGGAGE	CA	\$25.00
10/28/11	BRIOCHE DOREE 084842SAN DIEGO 619-2315100 FOOD	CA	\$36.88
10/29/11	UNITED AIR *INFLT. UNITED AIR *INFLT. UNITED AIR *INFLT. ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 28.2500;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1		\$28.25

Continued on reverse


BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued** ◆ - denotes Pay Over Time activity

			Amount
10/29/11	STARBUCKS CORP077297MCLEAN 800-7827282	VA	\$16.75
10/30/11	MCDONALD'S F16838 00CENTREVILLE 7032739866	VA	\$28.11
11/01/11	UNITED AIRLINES DULLES UNITED AIRLINES Routing Details Not Available Ticket Number: 01645177165121 Passenger Name: HUNTER/M Document Type: EXCESS BAGGAGE	VA	\$75.00
11/01/11	UNITED AIRLINES DULLES UNITED AIRLINES Routing Details Not Available Ticket Number: 01645179769471 Passenger Name: HUNTER/M Document Type: EXCESS BAGGAGE	VA	\$60.00
11/01/11	PARADIES # 390 QDULLES 7035726192	VA	\$31.08
11/01/11	LINDBERGH PARKING LISAN DIEGO 6192911508 Description Price PARKING FEES \$170.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$170.00 ◆
11/03/11	SCI VENDING 1244 542WASHINGTON 8003289006 Description Price EQUIPMENT,TOOLS REN \$3.00	DC	\$3.00
11/06/11	AHI SUSHI & GRILL ALPINE 858-279-1663 Description FOOD/BEVERAGE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$102.15 ◆

 **DUNCAN D HUNTER**  
Card Ending 2-22027

			Amount
10/11/11	BRIOCHE DOREE 084842SAN DIEGO 619-2315100 FOOD	CA	\$10.53
10/19/11	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01640604303714 Passenger Name: HUNTER/DUNCAN Document Type: SPECIAL SERVICE TICKET	IL	\$69.00
10/19/11	UNITED AIRLINES CHICAGO IL UNITED AIRLINES From: WASHINGTON DC To: SAN DIEGO CA NOT AVAILABLE Ticket Number: 01621336903501 Passenger Name: HUNTER/HELYNN MRS Document Type: PASSENGER TICKET	IL	\$2.50
		Carrier: UA Class: YB Date of Departure: 11/01	

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BRUCE E YOUNG  
Closing Date 11/10/11

Account Ending 2-21003

<b>Detail Continued</b>				◆ - denotes Pay Over Time activity
				<b>Amount</b>
10/20/11	NEWS GIFT SHOP670625CORPUS CHRIST 9564308662	TX		\$15.00
10/20/11	DNC Travel - George Houston (281)230-3400 TIP	TX	\$2.00	\$8.30
10/20/11	SNAPPY FOOD 10 00000ROBSTOWN 3617655694	TX		\$28.05
10/20/11	STARBUCKS WTA 081533SAN DIEGO 619-2315100 FOOD	CA	\$8.82	\$8.82
10/21/11	CONTINENTAL AIRLINES HOUSTON TX 296 CONTINENTAL AIRLINES From: HOUSTON TX IAH To: CORPUS CHRISTI TX NOT AVAILABLE Ticket Number: 00529290100275 Date of Departure: 10/20 Passenger Name: HUNTER /LIQUOR Document Type: SPECIAL SERVICE TICKET			\$6.00
10/22/11	DNC Travel - George Houston (281)230-3400 TIP	TX	\$10.00	\$55.29
10/22/11	GAME TIME FOOD AND BCORPUS CHRISTI FAST FOOD RESTAURANT TIP	TX	\$2.00	\$13.50
10/22/11	REAL FOODS HOUSTON CATERER FOOD/BEVERAGE	TX	\$6.73	\$6.73
10/22/11	<b>DOUBLE TREE ORANGE CORANGE</b> <b>714-634-3497</b> <b>Description</b> <b>ON-BOARD CRUIS</b>	<b>CA</b>		<b>\$13.41</b>
10/23/11	CONTINENTAL AIRLINES HOUSTON TX 298 CONTINENTAL AIRLINES From: HOUSTON TX IAH To: LAS VEGAS NV NOT AVAILABLE Ticket Number: 00529290570421 Date of Departure: 10/22 Passenger Name: COIAHLAS /INFLIGHT Document Type: SPECIAL SERVICE TICKET			\$2.99
10/24/11	ENTERPRISE RENT A CALOS ANGELES Rental: LOS ANGELES CA Return: SAN DIEGO CA Agreement Number: 120286541 Renter Name: HUNTER DD SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	Date 11/10/22 11/10/24	\$344.56 ◆
10/24/11	MCDONALD'S F5006 000EL CAJON 6195792228	CA		\$11.94

Continued on reverse

BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
10/25/11	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01640605343063 Passenger Name: HUNTER/DUNCAN Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$138.00 ◆
10/25/11	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01640609437396 Passenger Name: HUNTER/DUNCAN Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$552.00 ◆
10/26/11	JOHNNY'S HALF SHELL WASHINGTON DC 2027370400 FOOD/BEVERAGE \$6.60 TIP \$2.00		\$8.60
10/27/11	DRI*OFFICEMAC 0000 ORDERFIND.COM MN DIRECT MKTG INTERNET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$149.99 ◆
10/27/11	DRI*OFFICEMAC 0000 ORDERFIND.COM MN DIRECT MKTG INTERNET		\$12.99
10/28/11	JOHNNY'S HALF SHELL WASHINGTON DC 2027370400 FOOD/BEVERAGE \$267.47 TIP \$50.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$317.47 ◆
11/02/11	HYATT REGENCY WASHIN888-472-2870 DC Arrival Date 10/28/11 Departure Date 11/01/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$457.79 ◆
11/02/11	HYATT REGENCY WASHIN888-472-2870 DC Arrival Date 10/28/11 Departure Date 11/01/11 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$2,797.87 ◆
11/03/11	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICAT		\$29.99

**Fees**

			Amount
<b>Total Fees for this Period</b>			<b>\$0.00</b>

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BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
11/19/11	TRAVEL TRADERS 0776 ANAHEIM 7147505757 Description GENERAL MERCHANDISE	CA		\$22.62
11/19/11	SUBMARINA 0281001925 ANAHEIM 7144738811	CA		\$19.58
11/19/11	Hilton Mix Restauran Anaheim (714) 750-4321	CA		\$63.07
11/21/11	CHEVRON CSI-307165/1ALPINE 6194451713 Description Price FUEL/MISCELLANEOUS \$63.62 001 UNL REG	CA		\$63.62
11/23/11	MICHAELS STORES 5711 EL CAJON ARTIST SUPPLY & CRAFT SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$255.40 ◆
11/28/11	SHELL OIL 5744272920 EL CAJON GAS STATION	CA		\$94.69
11/28/11	STATERBROS 167 542929 SAN DIEGO 8584841281 Description Price GROCERY STORES, SUP \$57.19	CA		\$57.19
11/28/11	STATERBROS 167 542929 SAN DIEGO 8584841281 Description Price GROCERY STORES, SUP \$50.00	CA		\$50.00
11/30/11	WAL-MART SUPERCENTER EL CAJON DISCOUNT STORE	CA		\$32.13
12/02/11	VONS Store 2333 EL CAJON GROCERY STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$126.35 ◆
12/02/11	VONS Store 2333 EL CAJON GROCERY STORE	CA		\$25.00
12/06/11	WORLD MKT 000406 LA MESA 619-4662991 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$100.17 ◆
12/06/11	CYNTHIA'S HALLMARK #LA MESA 619-465-8112 Description CARD/GIFT/PART	CA		\$16.20
12/06/11	VONS Store 2333 EL CAJON GROCERY STORE	CA		\$50.00
12/07/11	MICHAELS STORES 5711 EL CAJON ARTIST SUPPLY & CRAFT SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$122.65 ◆
12/09/11	CAZADORES MEXICAN FOSANTE 619-434-3887 Description FAST FOOD REST	CA		\$20.30
12/09/11	SHELL OIL 5744272920 EL CAJON AUTO FUEL DISPENSER	CA		\$69.99

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BRUCE E YOUNG  
Closing Date 01/11/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
01/06/12	TLF*ALLEN'S FLWRS & LA MESA 6194603192 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$131.38 ◆
01/08/12	Hotel Del Signature Coronado (619)435-6611 Description REFER TO INVOICE	CA		\$11.00
01/08/12	Hotel Del Coronado RCoronado (619)435-6611	CA		\$14.55
<b>DUNCAN D HUNTER</b> Card Ending 2-22027				
				Amount
12/12/11	SEES CANDIES MO 800-347-7337 CANDY	CA		\$79.75
12/12/11	SEES CANDIES MO 800-347-7337 CANDY	CA		\$93.85
12/12/11	1-800-FLOWERS.COM 800-468-1141 FLORAL PROD	NY		\$59.79
12/13/11	ACQUA AL 2 542929804WASHINGTON 2025254375 FOOD/BEVERAGE \$319.32 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	DC		\$319.32 ◆
12/13/11	PAYPAL *CONG.INST. 4029357733 402-935-7733 Description OTHER SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$1,050.00 ◆
12/13/11	<b>BAZU RACE EVENT REG DAVIS</b> 888-600-2298 Description MISC PERSONAL	CA		\$90.00
12/13/11	<b>BAZU RACE EVENT REG DAVIS</b> 888-600-2298 Description MISC PERSONAL	CA		\$90.00
12/17/11	<b>SAN DIEGO HALF MARAT619-7645224</b> 6197645224 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$209.43 ◆
12/21/11	JANET'S MONTANA CAFEALPINE RESTAURANT FOOD \$48.97 TIP \$10.00	CA		\$58.97
12/23/11	REDHAWK GOLF CLUB TEMECULA 9513023850	CA		\$86.82
12/23/11	RICO'S CANTINA TEMECLUA 9093023850	CA		\$24.61

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BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
12/29/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$11.99
	619-442-9891			
	FOOD		\$8.99	
	TIP		\$3.00	
12/29/11	COTTONWOOD AT RANCHOEL CAJON	CA		\$58.42
	619-442-9891			
	FOOD		\$48.42	
	TIP		\$10.00	
12/30/11	DRI*OFFICEMAC 0000 ORDERFIND.COM	MN		\$12.99
	DIRECT MKTG INTERNET			
	Description			
	COMPUTER HRDWR			
12/30/11	DRI*OFFICEMAC 0000 ORDERFIND.COM	MN		\$149.99 ◆
	DIRECT MKTG INTERNET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/02/12	AT&T DATA 190 ALPHARETTA	GA		\$29.99
	800-331-0500			
	Description			
	TELECOMMUNICAT			
01/03/12	COTTONWOOD AT RANCHOEL CAJON	CA		\$18.00
	6194429891			
	Description	Price		
	FOOD AND BEVERAGE	\$18.00		
01/05/12	Hotel Del B&S BakeryCoronado	CA		\$26.28
	(619)435-6611			
	TIP	\$5.00		
01/06/12	Hotel Del Coronado ACoronado	CA		\$19.00
	Arrival Date	Departure Date		
	01/05/12	01/06/12		
	00000000			
	LODGING			
01/06/12	SAN DIEGO EAST COUNTEL CAJON	CA		\$20.00
	MEMBERSHIP ORGS			
01/08/12	Hotel Del Coronado RCoronado	CA		\$294.59 ◆
	(619)435-6611			
	TIP	\$50.00		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/08/12	HOTEL DEL CORONADO OCORONADO	CA		\$16.00
	6194356611			
	Description	Price		
	PARKING LOT/GARAGE	\$16.00		
01/09/12	APPLE STORE 40 SAN DIEGO	CA		\$176.49 ◆
	COMPUTER STORE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			

**Fees**

			Amount
01/11/12	BRUCE E YOUNG	ANNUAL MEMBERSHIP FEE	\$175.00
		Use Membership Rewards® Points toward your annual membership fee. Visit <a href="http://www.membershiprewards.com/cardfees">www.membershiprewards.com/cardfees</a> to learn more.	
<b>Total Fees for this Period</b>			<b>\$175.00</b>

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BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
<b>MARGARET HUNTER</b> Card Ending 2-22019			
			<b>Amount</b>
01/11/12	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$117.11 ◆
01/11/12	COSTCO WHSE #0469 00LA MESA CA 6196678518		\$89.05
01/12/12	EXPEDIA INC ATLANTA GA US AIRWAYS INC. From: SAN DIEGO LINDBERG To: PHOENIX SKY HARBOR TUCSON INTERNATION PHOENIX SKY HARBOR SAN DIEGO LINDBERG Carrier: US Class: T US T US K US K Ticket Number: 03787358466205 Date of Departure: 01/17 Passenger Name: HILL/ [REDACTED] CHD Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$306.20 ◆
01/12/12	EXPEDIA INC ATLANTA GA US AIRWAYS INC. From: SAN DIEGO LINDBERG To: PHOENIX SKY HARBOR TUCSON INTERNATION PHOENIX SKY HARBOR SAN DIEGO LINDBERG Carrier: US Class: T US T US K US K Ticket Number: 03787358466183 Date of Departure: 01/17 Passenger Name: MILLER/BOZENA K Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$306.20 ◆
01/12/12	EXPEDIA INC ATLANTA GA US AIRWAYS INC. From: SAN DIEGO LINDBERG To: PHOENIX SKY HARBOR TUCSON INTERNATION PHOENIX SKY HARBOR SAN DIEGO LINDBERG Carrier: US Class: T US T US K US K Ticket Number: 03787358466194 Date of Departure: 01/17 Passenger Name: HILL/ [REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$306.20 ◆
01/12/12	MILEAGE PLUS MILES 800-421-4655 IL LOYALTY PNTS SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$150.00 ◆
01/12/12	MILEAGE PLUS MILES 800-421-4655 IL LOYALTY PNTS SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$150.00 ◆
01/16/12	STARBUCKS CORP079251SAN DIEGO CA 800-7827282		\$19.05
01/17/12	TARGET STORES 304 03EL CAJON CA DISCOUNT STORE		\$35.92
01/19/12	STARBUCKS CORP079251SAN DIEGO CA 800-7827282		\$13.40

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BRUCE E YOUNG  
Closing Date 02/09/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
01/22/12	UNITED AIRLINES ROSEMONT IL			\$504.20 ◆
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: SAN FRANCISCO CA CHICAGO IL SAN FRANCISCO CA SAN DIEGO CA	Carrier: UA UA UA UA	Class: QA E7 TA LO
	Ticket Number: 01621381177355	Date of Departure: 02/04		
	Passenger Name: JANKOWSKI/MIROSLAWA			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/22/12	GRAND PARKING LLC GRSAN DIEGO CA 858-314-2075			\$34.00
01/23/12	JACK IN THE BOX 3064EL CAJON CA 619-441-2584 Description FAST FOOD REST			\$16.11
01/24/12	MICHAELS STORES 5711EL CAJON CA ARTIST SUPPLY & CRAFT			\$91.39
01/26/12	DOMINO'S 8423 0000088056509946 8056509946 FAST FOOD REST.			\$15.60
01/30/12	CARL'S JR 1100629 00ALPINE CA 800-422-4141 Description FAST FOOD REST			\$11.70
02/01/12	U S CAPITOL HIST SOSWASHINGTON DC 202-534-8919 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$404.65 ◆
02/03/12	UNITED AIRLINES CHICAGO IL UNITED AIRLINES Routing Details Not Available Ticket Number: 01645108062064 Passenger Name: HUNTER/MARGARET Document Type: EXCESS BAGGAGE			\$25.00
	<b>DUNCAN D HUNTER</b> Card Ending 2-22027			
				Amount
01/11/12	BEST BUY CO 184 EL CAJON CA ELECTRONICS STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$292.22 ◆
01/11/12	APPLE STORE 40 SAN DIEGO CA COMPUTER STORE			\$64.70

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BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
01/12/12	UNITED AIRLINES CHICAGO IL			\$10.00
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: LOS ANGELES CA KAHULUI HI LOS ANGELES CA SAN DIEGO CA	Carrier: UA UA UA UA	Class: NY NY NY NY
	Ticket Number: 01621375402016		Date of Departure: 04/03	
	Passenger Name: HUNTER/MARGARET E MR			
	Document Type: PASSENGER TICKET			
01/12/12	UNITED AIRLINES CHICAGO IL			\$10.00
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: LOS ANGELES CA KAHULUI HI LOS ANGELES CA SAN DIEGO CA	Carrier: UA UA UA UA	Class: NY NY NY NY
	Ticket Number: 01621375402020		Date of Departure: 04/03	
	Passenger Name: HUNTER/ [REDACTED]			
	Document Type: PASSENGER TICKET			
01/12/12	UNITED AIRLINES CHICAGO IL			\$10.00
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: LOS ANGELES CA KAHULUI HI LOS ANGELES CA SAN DIEGO CA	Carrier: UA UA UA UA	Class: NY NY NY NY
	Ticket Number: 01621375402031		Date of Departure: 04/03	
	Passenger Name: HUNTER/ [REDACTED]			
	Document Type: PASSENGER TICKET			
01/12/12	UNITED AIRLINES CHICAGO IL			\$10.00
	UNITED AIRLINES			
	From: SAN DIEGO CA	To: LOS ANGELES CA KAHULUI HI LOS ANGELES CA SAN DIEGO CA	Carrier: UA UA UA UA	Class: NY NY NY NY
	Ticket Number: 01621375402042		Date of Departure: 04/03	
	Passenger Name: HUNTER/ [REDACTED]			
	Document Type: PASSENGER TICKET			
01/12/12	FOX SPORTS GRILL SD SAN DIEGO CA			\$30.23
	619-231-9000			
	Description			
	FOOD/BEVERAGE			
01/12/12	ACE PARKING #1180 01SAN DIEGO CA			\$15.00
	619-233-3686			
	Description			
	AUTOMOBILE PAR			
01/13/12	RIVERWALK GOLF CLUB SAN DIEGO CA			\$92.96
	6192964653			
	FOOD/BEVERAGE	\$72.96		
	TIP	\$20.00		
01/13/12	RIVERWALK GOLF CLUB SAN DIEGO CA			\$330.36 ◆
	PUBLIC GOLF COURSE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			

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BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
02/17/12	FIRKIN AND FOX Raj Gandhi TIP	STERLING VA		\$34.32
			\$6.00	
02/20/12	MILTONS DEL MAR 8587922225 FOOD/BEVERAGE TIP	DEL MAR CA		\$72.53
			\$59.53	
			\$13.00	
02/21/12	COTTONWOOD AT RANCHO EL CAJON 619-442-9891 FOOD TIP	CA		\$5.23
			\$3.23	
			\$2.00	
02/21/12	HILLTOP DELI 619-448-3663 Description FOOD/BEVERAGE	EL CAJON CA		\$3.75
02/22/12	STONE BREWING COMPANESCONDIDO 760-471-4999 FOOD TIP	CA		\$19.16
			\$16.16	
			\$3.00	
02/24/12	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA Carrier: UA Class: K6 K6 Ticket Number: 01621400685180 Passenger Name: HUNTER/MARGARET E MR Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	ROSEMONT IL		\$511.60 ◆
02/24/12	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA Carrier: UA Class: K6 K6 Ticket Number: 01621400685191 Passenger Name: HUNTER/ [REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	ROSEMONT IL		\$511.60 ◆
02/24/12	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA Carrier: UA Class: K6 K6 Ticket Number: 01621400685202 Passenger Name: HUNTER/ [REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	ROSEMONT IL		\$511.60 ◆
02/24/12	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA Carrier: UA Class: K6 K6 Ticket Number: 01621400685213 Passenger Name: HUNTER/ [REDACTED] Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	ROSEMONT IL		\$511.60 ◆

Continued on next page

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BRUCE E YOUNG  
Closing Date 03/11/12

Account Ending 2-21003

**Detail Continued**

♦ - denotes Pay Over Time activity

				Amount
02/24/12	UNITED AIRLINES ROSEMONT IL UNITED AIRLINES From: SAN DIEGO CA To: WASHINGTON DC SAN DIEGO CA Ticket Number: 01621400685224 Passenger Name: HILL Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$511.60 ♦
02/24/12	COTTONWOOD AT RANCHOEL CAJON CA 6194429891 Description Price FOOD AND BEVERAGE \$20.00			\$20.00
02/25/12	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: SAN DIEGO LINDBERG To: LAS VEGAS MCCARRAN WASHINGTON DULLES CHICAGO MIDWAY APT SAN DIEGO LINDBERG Ticket Number: 5262424070548 Passenger Name: HARDISON/SHEILA Document Type: PASSENGER TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$482.00 ♦
02/25/12	UNITED AIRLINES DETROIT MI UNITED AIRLINES Routing Details Not Available Ticket Number: 01640612849340 Passenger Name: HUNTER/DUNCAN Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$181.65 ♦
02/25/12	COTTONWOOD AT RANCHOEL CAJON CA 619-442-9891 Description Price FOOD \$41.67 TIP \$8.00			\$49.67
02/26/12	HOLIDAY INN CAPITOL WASHINGTON DC Arrival Date Departure Date 05/08/12 05/10/12 00000000 LODGING CARDEPOSIT SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$755.68 ♦
03/01/12	CORONADO CHAMBER OF CORONADO CA 6194359260 Description Price CIVIC/SOCIAL ASSOC \$300.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			\$300.00 ♦
03/02/12	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICAT			\$29.99

Continued on reverse

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BRUCE E YOUNG  
Closing Date 04/10/12

Account Ending 2-21003

**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
04/01/12	BARNES & NOBLE 2733 LA MESA	CA		\$110.36 ◆
	BOOK STORE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
04/01/12	RUBIO'S GROSSMONT CTLAMESA	CA		\$60.89
	6196971286			

 **DUNCAN D HUNTER**  
Card Ending 2-22027

				Amount
03/12/12	MCDONALD'S F7698 000TEMECULA	CA		\$15.68
	9516768704			
03/12/12	PILOT 200 00200 BORON	CA		\$38.69
	GAS STATION			
03/13/12	CALIFORNIA REPUBLICABURBANK	CA		\$350.00 ◆
	818-841-5210			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
03/14/12	MR. TACO #2 SAN MARCOS	CA		\$13.12
	7604101396			
03/15/12	RANCHO BERNARDO VERA858-675-8500	CA		\$169.53 ◆
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
03/16/12	UNITED AIRLINES HOUSTON	TX		\$36.96
	UNITED AIRLINES			
	From: WARSAW	To: CHICAGO O'HARE INT	Carrier: LO	Class: 00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01623213720472		Date of Departure: 05/29	
	Passenger Name: JANKOWSKI/MIROSALWAMS			
	Document Type: SPECIAL SERVICE TICKET			
03/16/12	COTTONWOOD AT RANCHOEL CAJON	CA		\$16.46
	619-442-9891			
	FOOD		\$12.46	
	TIP		\$4.00	
03/17/12	BLUE POINT BLUE POINSAN DIEGO	CA		\$180.72 ◆
	656 FIFTH AVE SAN DIEGO,			
	FOOD/BEVERAGE		\$150.72	
	TIP		\$30.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
03/18/12	Hyatt Andaz San DiegSan Diego	CA		\$55.00
	(619)814-1000			
	TIP		\$10.00	
03/23/12	Sycuan Resort - RestEl Cajon	CA		\$53.00
	(619)442-3425			
	TIP		\$18.00	
03/23/12	Sycuan Resort - GolfEl Cajon	CA		\$24.78
	(619)442-3425			
	Description			
	REFER TO INVOICE			

Continued on reverse

BRUCE E YOUNG

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**Detail Continued**

◆ - denotes Pay Over Time activity



**MARGARET HUNTER**  
Card Ending 2-22019

				Amount
04/12/12	WHALERS GENERAL STORLAHAINA GROCERY STORE Description GROCERIES SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	HI		\$228.18 ◆
04/12/12	THE WHALER LAHAINA 8086614592	HI		\$86.41
04/16/12	UNITED AIRLINES HOUSTON UNITED AIRLINES From: KAHULUI To: LOS ANGELES INTERN Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629256650663 Date of Departure: 04/13 Passenger Name: HUNTER /FOOD S-UA Document Type: SPECIAL SERVICE TICKET	TX		\$21.76
04/16/12	KFC C191026 10087SEL CAJON 619-4440718	CA		\$55.42
04/21/12	ATM*186487736PAC 06MIDLAND 800-331-0500 Description TELEPHONE SERV SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	TX		\$137.78 ◆
04/22/12	#06704 ALBERTSONS 00ALPINE 6194450231	CA		\$22.60
04/24/12	JACK IN THE BOX #306EL CAJON 619-441-2584 Description FAST FOOD REST	CA		\$27.48
04/24/12	MCDONALD'S F5204 000EL CAJON 7605988233	CA		\$11.47
04/24/12	Hotel Del Signature Coronado (619)435-6611 Description REFER TO INVOICE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA		\$700.00 ◆
04/24/12	HOTEL DEL CORONADO 0CORONADO 6194356611 Description PARKING LOT/GARAGE Price \$16.00	CA		\$16.00
04/26/12	STARBUCKS CORP079251SAN DIEGO 800-7827282	CA		\$22.90
04/30/12	SHELL OIL 5744272920EL CAJON GAS STATION	CA		\$32.87
05/06/12	BRIOCHE DOREE 084842SAN DIEGO 619-2315100 FOOD	CA	\$65.75	\$65.75

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BRUCE E YOUNG  
Closing Date 05/11/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
05/06/12	GIFTS ETC - T1 858-581-3566 Description GIFT ITEMS	SAN DIEGO CA		\$29.42
05/09/12	UNITED AIRLINES UNITED AIRLINES From: SAN DIEGO LINDBERG To: WASHINGTON DULLES N/A N/A N/A Ticket Number: 01629273975346 Passenger Name: HUNTER /FOOD S-UA Document Type: SPECIAL SERVICE TICKET	HOUSTON TX	Carrier: CO YY YY YY Class: 00 00 00 00 Date of Departure: 05/06	\$11.96
05/09/12	TRAVEL TRADERS 0200 2026381568 Description GENERAL MERCHANDISE	WASHINGTON DC		\$26.75
05/09/12	TORTILLA COAST DC 202-546-6768 TIP	WASHINGTON DC		\$85.21 \$12.00
05/09/12	THE CAPITAL GRILLE 8W 2027376200 FOOD/BEVERAGE TIP SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	WASHINGTON DC		\$110.80 ◆ \$96.80 \$14.00
05/10/12	EXXONMOBIL 703-549-0854 Description GAS/SERVICES	ALEXANDRIA VA		\$45.05
05/10/12	TRAVEL TRADERS 0200 2026381568 Description GENERAL MERCHANDISE	WASHINGTON DC		\$19.19
05/10/12	WENDYS #0002 4107213770 Description RESTAURANT CHARGES	ALEXANDRIA VA		\$42.21
05/10/12	MOUNT VERNON FOOD CT 703-780-2000 Description FAST FOOD REST	MOUNT VERNON VA		\$33.00
05/10/12	MOUNT VERNON 3000034 7037802000 Description TOURIST ATTRACT/EXH	MOUNT VERNON VA	Price \$58.00	\$58.00
05/10/12	MOUNT VERNON GIFT SH 7037802000 Description GIFT/NOVELTY/SOUVEN SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	MOUNT VERNON VA	Price \$357.21	\$357.21 ◆

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BRUCE E YOUNG

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**Detail Continued**

◆ - denotes Pay Over Time activity



**DUNCAN D HUNTER**  
Card Ending 2-22027

				Amount
04/24/12	GLOBAL NEWS/ZO086516SAN DIEGO 619-2315100	CA		\$64.64
04/25/12	THE CAPITAL GRILLE 8WASHINGTON 2027376200 FOOD/BEVERAGE TIP	DC	\$64.92 \$15.00	\$79.92
04/27/12	AUNTIE ANNE'S VA 132DULLES 703-661-0673 Description FAST FOOD REST	VA		\$13.43
05/01/12	AT&T DATA 190 ALPHARETTA 800-331-0500 Description TELECOMMUNICAT	GA		\$29.99
05/03/12	COTTONWOOD AT RANCHOEL CAJON 6194429891 Description FOOD AND BEVERAGE	CA	Price \$61.84	\$61.84
05/03/12	COTTONWOOD AT RANCHOEL CAJON 619-442-9891 FOOD TIP	CA	\$37.88 \$6.00	\$43.88
05/03/12	COTTONWOOD AT RANCHOEL CAJON 619-442-9891 FOOD TIP	CA	\$9.57 \$2.00	\$11.57
05/03/12	COTTONWOOD AT RANCHOEL CAJON 619-442-9891 FOOD	CA	\$21.50	\$21.50
05/03/12	COTTONWOOD AT RANCHOEL CAJON 619-442-9891 FOOD TIP	CA	\$10.38 \$2.00	\$12.38
05/03/12	COTTONWOOD AT RANCHOEL CAJON 619-442-9891 FOOD TIP	CA	\$7.54 \$2.00	\$9.54
05/06/12	TRAVEL TRADERS 0200 WASHINGTON 2026381568 Description GENERAL MERCHANDISE	DC		\$29.17
05/07/12	JOHNNY'S HALF SHELL WASHINGTON 2027370400 FOOD/BEVERAGE TIP SIGN & TRAVEL / EXTENDED PAYMENT OPTION	DC	\$336.71 \$60.00	\$396.71 ◆

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BRUCE E YOUNG  
Closing Date 06/10/12

Account Ending 2-21003

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$1,191.30	-\$7,114.77	-\$8,306.07
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,191.30</b>	<b>-\$7,114.77</b>	<b>-\$8,306.07</b>

**Detail**

\*Indicates posting date

Payments	Amount
05/30/12* BRUCE E YOUNG ONLINE PAYMENT - THANK YOU	-\$8,411.89
05/09/12* BRUCE E YOUNG RETURNED CHECK/DECLINED BANK TRANSACTIONS	\$105.82

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
BRUCE E YOUNG 2-21003	\$0.00	\$2,308.02	\$2,308.02
MARGARET HUNTER 2-22019	\$462.32	\$3,182.32	\$3,644.64
DUNCAN D HUNTER 2-22027	\$716.52	\$12,088.17	\$12,804.69
<b>Total New Charges</b>	<b>\$1,178.84</b>	<b>\$17,578.51</b>	<b>\$18,757.35</b>

**Detail**

♦ - denotes Pay Over Time activity

For more information, visit [americanexpress.com/payovertimeinfo](http://americanexpress.com/payovertimeinfo)



**BRUCE E YOUNG**  
Card Ending 2-21003

	Amount
05/24/12 SHERATON SAN DIEGO MSAN DIEGO CA \$1,610.27 ♦ Arrival Date Departure Date 05/23/12 05/23/12 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
06/01/12 SHERATON SAN DIEGO MSAN DIEGO CA \$697.75 ♦ Arrival Date Departure Date 05/31/12 05/31/12 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	



**MARGARET HUNTER**  
Card Ending 2-22019

	Amount
05/11/12 Naval Academy Gift SAnnapolis MD \$83.70 COLLEGE/UNIVERSITY	
05/11/12 Naval Academy StoresAnnapolis MD \$15.95 COLLEGE/UNIVERSITY	

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BRUCE E YOUNG

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**Detail Continued**

◆ - denotes Pay Over Time activity

		Amount
05/11/12	HERTZ CAR RENTAL WASHINGTON DC	\$696.52 ◆
	Location: WASHINGTON DC Date: 12/05/06	
	Rental: WASHINGTON DC Return: WASHINGTON DC	
	Agreement Number: 546285456	
	Renter Name: HUNTER /MARGARET	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
05/11/12	TRAVEL TRADERS 0200 WASHINGTON DC	\$40.34
	2026381568	
	Description: GENERAL MERCHANDISE	
05/12/12	UNITED AIRLINES HOUSTON TX	\$49.04
	UNITED AIRLINES	
	From: WASHINGTON DULLES To: SAN DIEGO LINDBERG	
	Carrier: CO Class: 00	
	N/A YY 00	
	N/A YY 00	
	N/A YY 00	
	Ticket Number: 01629276382064 Date of Departure: 05/11	
	Passenger Name: HUNTER /FOOD S-UA	
	Document Type: SPECIAL SERVICE TICKET	
05/12/12	VONS Store 2333EL CAJON CA	\$171.80 ◆
	GROCERY STORE	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
05/12/12	PARTY CITY #524 0000EL CAJON CA	\$151.82 ◆
	9734538600	
	Description: REFER TO RECEIPT	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
05/12/12	HOLIDAY INN CAPITOL WASHINGTON DC	\$400.74 ◆
	Arrival Date: 05/08/12 Departure Date: 05/11/12	
	00000000	
	LODGING	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
05/13/12	EXPEDIA*SALES FINAL 800-397-3342 WA	\$106.17 ◆
	866-468-9473	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	
05/14/12	SHELL OIL 5744272920EL CAJON CA	\$28.93
	GAS STATION	
05/15/12	CK8675LAMESA 1007989LA MESA CA	\$38.95
	AUTO FUEL DISPENSER	
05/17/12	STARBUCKS CORP079251SAN DIEGO CA	\$0.04
	800-7827282	
05/17/12	STARBUCKS CORP079251SAN DIEGO CA	\$23.66
	800-7827282	
05/18/12	TOYS 'R' US LA MESA CA	\$43.61
	HOBBY, TOY & GAME	
05/18/12	BARNES & NOBLE 2733 LA MESA CA	\$118.32 ◆
	BOOK STORE	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	

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BRUCE E YOUNG

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Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
 <b>DUNCAN D HUNTER</b> Card Ending 2-22027				
				Amount
05/11/12	PUSSESCARIBBEANGRILANNAPOLIS MD			\$128.60 ◆
	4102687555			
	FOOD/BEVERAGE		\$115.60	
	TIP		\$13.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/12/12	HYATT REGENCY WASHIN888-472-2870 DC			\$2,784.51 ◆
	Arrival Date	Departure Date		
	05/06/12	05/11/12		
	00000000			
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/12/12	HYATT REGENCY WASHIN888-472-2870 DC			\$4,517.72 ◆
	Arrival Date	Departure Date		
	05/06/12	05/11/12		
	00000000			
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/19/12	DANIELS WEST RAMONA CA			\$9.82
	760-789-3354			
	Description			
	GAS/SERVICES			
05/19/12	ACE PARKING LOT#0270SAN DIEGO CA			\$3.00
	619-233-6624			
	Description			
	PARKING FEES			
05/20/12	SHERATON SD MARINA VSAN DIEGO CA			\$12.00
	619-291-2900			
05/21/12	HOOLEYS IRISH PUB EDEL CAJON CA			\$67.54
	RESTAURANT			
05/21/12	COTTONWOOD AT RANCHOEL CAJON CA			\$35.00
	619-442-9891			
	FOOD		\$25.00	
	TIP		\$10.00	
05/21/12	COTTONWOOD AT RANCHOEL CAJON CA			\$134.43 ◆
	619-442-9891			
	FOOD		\$94.43	
	TIP		\$40.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
05/21/12	COTTONWOOD AT RANCHOEL CAJON CA			\$36.11
	6194429891			
	Description	Price		
	FOOD AND BEVERAGE	\$36.11		
05/29/12	MIMIS CAFE 50 000000SAN DIEGO CA			\$38.75
	8665664647			
	Description			
	RESTAURANT CHARGES			
05/31/12	AT&T DATA 190 ALPHARETTA GA			\$29.99
	800-331-0500			
	Description			
	TELECOMMUNICAT			

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BRUCE E YOUNG  
Closing Date 06/10/12

Account Ending 2-21003

**Detail Continued** ◆ - denotes Pay Over Time activity

				<b>Amount</b>
06/02/12	BUCA DI BEPPO-MIRA MSAN DIEGO	CA		<b>\$13.31</b>
	858-536-2822			
	Description			
	FOOD/BEVERAGE			
06/02/12	BUCA DI BEPPO-MIRA MSAN DIEGO	CA		<b>\$207.87</b> ◆
	858-536-2822			
	Description			
	FOOD/BEVERAGE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/08/12	UNITED AIRLINES HOUSTON TX			<b>\$461.70</b> ◆
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	SAN DIEGO LINDBERG	WASHINGTON DULLES	UA	00
		TAMPA INTERNATIONA	UA	00
		HOUSTON INTERCONTI	UA	00
		SAN DIEGO LINDBERG	UA	00
	Ticket Number: 01623301291920		Date of Departure: 08/25	
	Passenger Name: HUNTER/DUNCAN			
	Document Type: SPECIAL SERVICE TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/08/12	UNITED AIRLINES HOUSTON TX			<b>\$461.70</b> ◆
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	SAN DIEGO LINDBERG	WASHINGTON DULLES	UA	00
		TAMPA INTERNATIONA	UA	00
		HOUSTON INTERCONTI	UA	00
		SAN DIEGO LINDBERG	UA	00
	Ticket Number: 01623301291931		Date of Departure: 08/25	
	Passenger Name: HUNTER/MARGARET			
	Document Type: SPECIAL SERVICE TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/08/12	UNITED AIRLINES HOUSTON TX			<b>\$59.00</b>
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	SAN DIEGO LINDBERG	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629296037110		Date of Departure: 08/28	
	Passenger Name: HUNTER /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			
06/08/12	UNITED AIRLINES HOUSTON TX			<b>\$59.00</b>
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	SAN DIEGO LINDBERG	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629296037121		Date of Departure: 08/28	
	Passenger Name: HUNTER /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			

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BRUCE E YOUNG

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
06/09/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$252.00 ◆
06/09/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$218.40 ◆
06/09/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$310.24 ◆
06/09/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$310.24 ◆
06/09/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$310.24 ◆
06/09/12	RIVERWALK GOLF CLUB SAN DIEGO CA PUBLIC GOLF COURSE		\$69.00
06/09/12	ASTI RISTORANTE 0082SAN DIEGO CA 6192328844 FOOD/BEVERAGE \$155.08 TIP \$30.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$185.08 ◆

**Fees**

\*Indicates posting date

			Amount
05/15/12*	BRUCE E YOUNG	FEE FOR RETURNED PAYMENT OF \$105.82 ON 05/09/12	\$25.00
<b>Total Fees for this Period</b>			<b>\$25.00</b>

**Interest Charged**

			Amount
06/10/12	Interest Charge on Pay Over Time Purchases		\$144.51
<b>Total Interest Charged for this Period</b>			<b>\$144.51</b>

**2012 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2012		\$21.68
Total Interest in 2012		\$144.51

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BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail** \*Indicates posting date

◆ - denotes Pay Over Time activity

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**BRUCE E YOUNG**  
Card Ending 2-21003

			Amount
06/25/12	HARBOR HOUSE RESTAURSAN DIEGO 6192321141	CA	\$1,516.62 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			

07/11/12*	DEBIT ADJUSTMENT		\$144.51
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**MARGARET HUNTER**  
Card Ending 2-23017

			Amount
06/18/12	VONS Store 2333EL CAJON GROCERY STORE	CA	\$49.55
06/18/12	VONS Store 2333EL CAJON GROCERY STORE	CA	\$50.00
06/20/12	THE HOME DEPOT #1848EL CAJON 999-000-0000	CA	\$87.97
06/20/12	JACK IN THE BOX #306EL CAJON 619-441-2584 Description FAST FOOD REST	CA	\$7.90
06/20/12	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE	CA	\$70.54
06/22/12	Hilton Advance Purch800-236-7113 Arrival Date 06/21/12 00000000 LODGING	TN	\$122.40 ◆
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
06/24/12	MCDONALD'S F16724 00EL CAJON 6194546142	CA	\$17.53
06/24/12	MCCS MIRAMAR-GONSALVSAN DIEGO 8585771056 Description OIL/GAS	CA	\$28.27
			Price \$28.27
06/24/12	SAFEWAY STORE 2333EL CAJON GROCERY STORE	CA	\$46.98
06/24/12	TACO BELL #25491 EL CAJON 888-864-3990	CA	\$10.78
06/25/12	CPC*CAFEPRESS.COM 877-809-1659 877-809-1659	CA	\$74.59
06/26/12	JACK IN THE BOX #003LA MESA 619-997-3233 Description FAST FOOD REST	CA	\$23.46
06/26/12	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE	CA	\$35.17
06/28/12	AHI SUSHI & GRILL ALPINE 858-279-1663 Description FOOD/BEVERAGE	CA	\$48.60

Continued on next page

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BRUCE E YOUNG  
Closing Date 07/11/12

Account Ending 2-21003

**Detail Continued** \*Indicates posting date ◆ - denotes Pay Over Time activity

			Amount
06/29/12	COSTCO WHSE #0469 00LA MESA 6196678518	CA	\$54.75
07/03/12	BARNES & NOBLE 2733 LA MESA BOOK STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$206.84 ◆
07/03/12	AT&T S503 4039 587 SAN DIEGO 800-331-0500 Description TELEPHONE SERV	CA	\$32.31
07/05/12	STARBUCKS CORP068767LA MESA 800-7827282	CA	\$15.70
07/06/12	BOSTON MARKET 0735 0EL CAJON 7812550480 Description RESTAURANT CHARGES	CA	\$39.12
07/09/12	REUBEN H FLEET STORESAN DIEGO TICKET AGENCY	CA	\$33.17
07/09/12	REUBEN H FLEET STORESAN DIEGO TICKET AGENCY	CA	\$47.32
07/10/12	SD NATURAL HISTORY MSAN DIEGO ART DEALER & GALLERY	CA	\$81.00
07/10/12	SAN DIEGO NATURAL HISAN DIEGO 8582226060	CA	\$37.68
07/10/12	PRADO PRADO SAN DIEGO 1549 EL PRADO SAN DIEGO, FOOD/BEVERAGE TIP SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$118.63 \$15.00 <b>\$133.63 ◆</b>
07/10/12	SPECIAL EVENT SERVICESAN DIEGO 210-823-9895 Description FAST FOOD REST	CA	\$7.00

 **DUNCAN D HUNTER**  
Card Ending 2-22027

			Amount
06/09/12	Riverwalk 284 F&B 619-296-4653 USFC92108 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$115.00 ◆
06/12/12	JAMBA JUICE #461 000SAN DIEGO 5105960100 Description RESTAURANT CHARGES	CA	\$7.60
06/12/12	La Valencia Dining 3(858)551-3765 0000230012 92037 Food & Beverage		\$60.64
06/13/12	OLD TOWN MEXICAN CAFSAN DIEGO 6192974330 FOOD/BEVERAGE TIP	CA	\$41.70 \$8.00 \$49.70

Continued on reverse

BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
BRUCE E YOUNG 2-21003	\$64.64	\$0.00	\$64.64
MARGARET HUNTER 2-23017	\$916.74	\$1,914.90	\$2,831.64
DUNCAN D HUNTER 2-22027	\$1,408.04	\$6,328.97	\$7,737.01
<b>Total New Charges</b>	<b>\$2,389.42</b>	<b>\$8,243.87</b>	<b>\$10,633.29</b>

**Detail**

♦ - denotes Pay Over Time activity

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**BRUCE E YOUNG**  
Card Ending 2-21003

	Amount
07/30/12 Fry's Electronics InSan Diego CA Fry's Electronics Inc. -	\$64.64



**MARGARET HUNTER**  
Card Ending 2-23017

	Amount
07/12/12 JACK IN THE BOX #306EL CAJON CA 619-441-2584 Description FAST FOOD REST	\$17.89
07/12/12 DOMINO'S 8423 0000088056509946 8056509946 FAST FOOD REST.	\$21.52
07/13/12 VONS Store 2333EL CAJON CA GROCERY STORE	\$56.69
07/17/12 MICHAELS #5711 EL CAJON CA 619-670-6236 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$465.47 ♦
07/17/12 MICHAELS #5711 EL CAJON CA 619-670-6236	\$41.95
07/17/12 OLIVE GARDEN #1301 0LA MESA CA 6194607221 FOOD/BEVERAGE \$92.28 TIP \$13.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$105.28 ♦
07/19/12 WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$118.62 ♦
07/20/12 PARTY CITY #524 0000EL CAJON CA 9734538600 Description REFER TO RECEIPT SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$195.92 ♦
07/21/12 CYNTHIA'S HALLMARK #LA MESA CA 619-465-8112 Description CARD/GIFT/PART	\$9.73

Continued on next page



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BRUCE E YOUNG  
Closing Date 08/10/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

			<b>Amount</b>
07/21/12	BARNES & NOBLE 2733 LA MESA CA BOOK STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$184.27 ◆
07/21/12	JAMBA JUICE #143 000LA MESA CA 5105960100 Description RESTAURANT CHARGES		\$12.20
07/21/12	SHELL OIL 5744272920EL CAJON CA GAS STATION		\$17.87
07/23/12	USPS 050144090904987ALPINE CA 800-2758777		\$18.00
07/23/12	JACK IN THE BOX #007EL CAJON CA 619-442-4747 Description FAST FOOD REST		\$23.87
07/23/12	VONS Store 2333EL CAJON CA GROCERY STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$180.19 ◆
07/26/12	AHI SUSHI & GRILL ALPINE CA 858-279-1663 Description FOOD/BEVERAGE		\$62.07
07/26/12	#06704 ALBERTSONS 00ALPINE CA 6194450231		\$92.16
07/27/12	COSTCO WHSE #0469 00LA MESA CA 6196678518 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$315.64 ◆
07/27/12	SHELL OIL 5744272920EL CAJON CA AUTO FUEL DISPENSER		\$94.64
07/27/12	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$349.51 ◆
07/28/12	SHELL OIL 5744272920EL CAJON CA AUTO FUEL DISPENSER		\$69.74
07/28/12	UNION 76 10020246 SAN CLEMENTE CA UNION 76		\$8.16
07/29/12	Feis 'n Stuff Feis 'Irvine CA 8774174551		\$25.00
07/29/12	HILTON NEWPORT BISTRIRVINE CA 9498339999 TIP	\$12.00	\$60.76
07/30/12	HILTON HOTELS IRVINEIRVINE CA Arrival Date 07/28/12 Departure Date 07/30/12 00000000 LODGING		\$16.00
07/30/12	RITE AID 6225 RITE AALPINE CA DRUG STORE/PHARMACY		\$51.11

Continued on reverse

Premier Rewards Gold Card **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 08/10/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
07/17/12	ATTM*186487736PAC 06MIDLAND TX			\$180.34 ◆
	800-331-0500			
	Description			
	TELEPHONE SERV			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
07/21/12	DEL MAR COUNTRY CLUB BRANCHO SANTA CA			\$159.26 ◆
	8587595500			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
07/24/12	HOPS GRILL AND BAR SALEXANDRIA VA			\$69.59
	7038379107			
	TIP	\$12.00		
07/25/12	UNITED AIRLINES HOUSTON TX			\$39.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	TAMPA INTERNATIONAL	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629229630335		Date of Departure: 08/25	
	Passenger Name: HUNTER /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			
07/25/12	UNITED AIRLINES HOUSTON TX			\$39.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	TAMPA INTERNATIONAL	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629229630346		Date of Departure: 08/25	
	Passenger Name: HUNTER /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			
07/25/12	UNITED AIRLINES HOUSTON TX			\$39.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	TAMPA INTERNATIONAL	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629229630350		Date of Departure: 08/25	
	Passenger Name: HUNTER II /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			
07/25/12	UNITED AIRLINES HOUSTON TX			\$39.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	HOUSTON INTERCONTI	TAMPA INTERNATIONAL	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629229630361		Date of Departure: 08/25	
	Passenger Name: HUNTER /ECONOMY PLUS S			
	Document Type: SPECIAL SERVICE TICKET			

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BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
<b>DUNCAN D HUNTER</b>			
Card Ending 2-22027			
			Amount
08/11/12	THE US GRANT A LUXURSAN DIEGO CA		\$828.33 ◆
	Arrival Date Departure Date		
	08/16/12 08/16/12		
	00000000		
	LODGING		
	CARDEPOSIT		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/11/12	Doubletree MulligansSan Diego CA		\$60.34
	(858)672-9100		
08/11/12	Doubletree Terraces San Diego CA		\$54.47
	(858)672-9100		
	TIP	\$10.00	
08/11/12	Doubletree Golf 3644San Diego CA		\$110.00 ◆
	(858)672-9100		
	Description		
	REFER TO INVOICE		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/12/12	PREMEIR FOOD SERVICEDEL MAR CA		\$310.45 ◆
	8587556345		
	FOOD/BEVERAGE	\$270.45	
	TIP	\$40.00	
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/16/12	EXCALIBUR TOBACCONISSAN DIEGO CA		\$10.00
	858-277-1148		
	FOOD	\$5.00	
	TIP	\$5.00	
08/16/12	EXCALIBUR TOBACCONISSAN DIEGO CA		\$30.00
	858-277-1148		
	FOOD	\$20.00	
	TIP	\$10.00	
08/16/12	STARBUCKS CORP065672ESCONDIDO CA		\$7.75
	800-7827282		
08/17/12	Tradewinds Grand Bea(727)367-6461		\$200.00 ◆
	(727)367-6461		
	Lodging		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/17/12	Tradewinds Grand Bea(727)367-6461		\$200.00 ◆
	(727)367-6461		
	Lodging		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/17/12	Tradewinds Grand Bea(727)367-6461		\$200.00 ◆
	(727)367-6461		
	Lodging		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		
08/18/12	Tradewinds Grand Bea(727)367-6461		\$200.00 ◆
	(727)367-6461		
	Lodging		
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		

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BRUCE E YOUNG  
Closing Date 09/10/12

Account Ending 2-21003

**Detail Continued** ◆ - denotes Pay Over Time activity

			Amount
08/31/12	CIAO A/S A - T195451TAMPA FL 813-3963977 FOOD	\$11.09	
		\$11.09	
08/31/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$996.75	◆
08/31/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$758.40	◆
08/31/12	Tradewinds Grand Bea(727)367-6461 (727)367-6461 Lodging SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$758.40	◆
09/02/12	LOEWS HOTELS CORONADACORONADO CA 619-424-4000 FOOD TIP SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$311.51 \$60.00	◆
		\$371.51	◆

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**2012 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2012		\$175.00
Total Interest in 2012		\$0.00

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Premier Rewards Gold Card **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 10/11/12

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
10/05/12	ENTERPRISE RENT A CASAN DIEGO	CA		\$801.97 ◆
	Location		Date	
	Rental: SAN DIEGO CA		12/09/21	
	Return: SAN DIEGO CA		12/10/05	
	Agreement Number: 128636891			
	Renter Name: HUNTER DD			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
10/05/12	SADDLE BAR 00-080223SOLANA BEACH	CA		\$36.00
	RESTAURANT			
10/08/12	COTTONWOOD AT RANCHOEL CAJON	CA		\$21.50
	619-442-9891			
	FOOD		\$17.50	
	TIP		\$4.00	
10/08/12	Sycuan Resort - GolfEl Cajon	CA		\$10.00
	(619)442-3425			
	Description			
	REFER TO INVOICE			
10/08/12	Sycuan Resort - GolfEl Cajon	CA		\$10.00
	(619)442-3425			
	Description			
	REFER TO INVOICE			
10/08/12	Sycuan Resort - GolfEl Cajon	CA		\$180.00 ◆
	(619)442-3425			
	Description			
	REFER TO INVOICE			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
10/09/12	ATTM*186487736 PACFARMERS BRA	TX		\$142.96 ◆
	800-331-0500			
	Description			
	TELEPHONE SERV			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
10/10/12	UNITED AIRLINES HOUSTON	TX		\$541.60 ◆
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	SAN DIEGO LINDBERG	WASHINGTON DULLES	UA	00
		SAN DIEGO LINDBERG	UA	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01623429981773		Date of Departure: 12/05	
	Passenger Name: FISK/MICAH			
	Document Type: SPECIAL SERVICE TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			

Continued on reverse

BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

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**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
10/18/12	US AIRWAYS 800-428-4322 AZ			\$449.60 ◆
	US AIRWAYS			
	From: WASHINGTON NATIONA	To: SAN DIEGO LINDBERG	Carrier: US	Class: L
		WASHINGTON NATIONA	US	L
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0372489197121		Date of Departure: 11/01	
	Passenger Name: SADOIAN/ALLISONR			
	Document Type: PASSENGER TICKET			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
11/07/12	THE US GRANT A LUXURSAN DIEGO CA			\$3,851.53 ◆
	Arrival Date	Departure Date		
	11/06/12	11/06/12		
	00000000			
	LODGING			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			



**MARGARET HUNTER**  
Card Ending 2-23017

				Amount
10/12/12	MEGA-FASHION VALLEY SAN DIEGO CA			\$61.33
	310-819-1400			
	Description			
	APPAREL HSWRS/ACC			
10/14/12	PANERA BREAD #4286 0LA MESA CA			\$47.07
	8584498939			
10/18/12	MCDONALD'S F5204 000EL CAJON CA			\$10.85
	7605988233			
10/18/12	<b>COSTCO WHSE #0469 00LA MESA CA</b>			<b>\$327.43 ◆</b>
	6196678518			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
10/18/12	<b>WAL-MART SUPERCENTEREL CAJON CA</b>			<b>\$50.43</b>
	DISCOUNT STORE			
10/18/12	TACO BELL #25491 EL CAJON CA			\$10.78
	888-864-3990			
10/19/12	USPS 054158955903338LA MESA CA			\$5.90
	619-6670767			
10/21/12	REGIS EL CAJON CA			\$40.98
	BEAUTY/BARBER SHOP			
10/21/12	<b>DICK'S CLOTHING&amp;SPOREL CAJON CA</b>			<b>\$282.58 ◆</b>
	SPORTING GOODS STORE			
	Description			
	SPORTING GOODS/APPA			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
10/21/12	REGIS EL CAJON CA			\$41.26
	BEAUTY/BARBER SHOP			
10/21/12	PANDA EXPRESS #138 1EL CAJON CA			\$19.19
	FAST FOOD RESTAURANT			
	Description			
	FAST FOOD RESTAURAN			
10/22/12	<b>WAL-MART SUPERCENTEREL CAJON CA</b>			<b>\$55.89</b>
	DISCOUNT STORE			

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**Premier Rewards Gold Card**      **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 11/09/12

Account Ending 2-21003

<b>Detail Continued</b>			◆ - denotes Pay Over Time activity
			<b>Amount</b>
10/22/12	SHELL OIL 5744272920EL CAJON GAS STATION	CA	\$27.76
10/23/12	FAMILY CHR#274002741EL CAJON 616-5548700	CA	\$81.52
10/25/12	THE HOME DEPOT #1848EL CAJON 999-000-0000 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$161.53 ◆
10/26/12	VONS Store 2333EL CAJON GROCERY STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$116.01 ◆
10/29/12	ATM*192683191PAC 06MIDLAND 800-331-0500 Description TELEPHONE SERVICE/E SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	TX	\$189.52 ◆
10/30/12	SHELL OIL 5744272920EL CAJON GAS STATION	CA	\$56.49
10/30/12	STARBUCKS CORP089052LA MESA 800-7827282	CA	\$8.00
11/03/12	BARNES & NOBLE 2733 LA MESA BOOK STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$167.63 ◆
11/04/12	TARGET T997 0997 LA MESA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$109.70 ◆
11/06/12	PARTY CITY #524 0000EL CAJON 9734538600 Description REFER TO RECEIPT	CA	\$43.57
11/08/12	THE US GRANT A LUXURSAN DIEGO Arrival Date                      Departure Date 11/06/12                              11/07/12 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$394.93 ◆
11/08/12	THE US GRANT A LUXURSAN DIEGO Arrival Date                      Departure Date 11/06/12                              11/07/12 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$257.82 ◆
11/08/12	STATARBROS167 542929SAN DIEGO 8584841281 Description                      Price GROCERY STORES, SUP              \$27.53	CA	\$27.53

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**Premier Rewards Gold Card** **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 12/11/12

Account Ending 2-21003

**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-948.48	-\$6,275.75	-\$7,224.23
<b>Credits</b>			
BRUCE E YOUNG 2-21003	\$0.00	-\$1,190.30	-\$1,190.30
<b>Total Payments and Credits</b>	<b>-\$948.48</b>	<b>-\$7,466.05</b>	<b>-\$8,414.53</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

For more information, visit [americanexpress.com/payovertimeinfo](http://americanexpress.com/payovertimeinfo)

Payments	Amount
12/03/12* BRUCE E YOUNG ONLINE PAYMENT - THANK YOU	-\$7,055.98
12/03/12* BRUCE E YOUNG ONLINE PAYMENT - THANK YOU	-\$168.25
Credits	Amount
11/15/12 BRUCE E YOUNG THE US GRANT A LUXURSAN DIEGO CA	-\$1,190.30 ♦
Arrival Date: 11/14/12 Departure Date: 11/14/12	
00000000 LODGING	
SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	

**New Charges**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
MARGARET HUNTER 2-23017	\$461.99	\$6,830.59	\$7,292.58
DUNCAN D HUNTER 2-22027	\$1,005.30	\$5,481.29	\$6,486.59
<b>Total New Charges</b>	<b>\$1,467.29</b>	<b>\$12,311.88</b>	<b>\$13,779.17</b>

**Detail** ♦ - denotes Pay Over Time activity

For more information, visit [americanexpress.com/payovertimeinfo](http://americanexpress.com/payovertimeinfo)

 **MARGARET HUNTER**  
Card Ending 2-23017

	Amount
11/11/12 MIRAMAR MCAS.COMMISSMIRAMAR NAS CA 8585774516 Description: GROCERY STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$200.00 ♦
11/11/12 MARINES BASE EXCHANGSAN DIEGO CA 8585771056 Description: GOVERNMENT SERVICES Price: \$220.35 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$220.35 ♦
11/13/12 DOMINO'S 8423 0000088056509946 8056509946 FAST FOOD REST.	\$31.04

Continued on reverse



BRUCE E YOUNG

**DUPLICATE COPY**  
Account Ending 2-21003

p. 4/19

**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
11/18/12	COSTCO WHSE #0469 00LA MESA 6196678518 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$110.61 ◆
11/25/12	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$219.13 ◆
11/25/12	THE HOME DEPOT #1848EL CAJON 999-000-0000 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$389.42 ◆
11/26/12	THE HOME DEPOT #1848EL CAJON 999-000-0000 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$240.82 ◆
11/26/12	1-800-GOT JUNK 619-482-2291 619-482-2291 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION		\$558.00 ◆
11/28/12	VONS Store 2333EL CAJON GROCERY STORE	CA	\$37.70
11/30/12	JACK IN THE BOX #306EL CAJON 619-441-2584 Description FAST FOOD RESTAURAN	CA	\$28.92
12/02/12	BATH & BODY WORKS 39EL CAJON 619-447-1780	CA	\$61.47
12/02/12	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE	CA	\$50.00
12/03/12	USPS 054158094907618LA MESA 800-2758777 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$112.54 ◆
12/04/12	BLOOMINGDALES 061007SAN DIEGO BLOOMINGDALE'S Description Price DIOR COSMETICS \$135.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$145.46 ◆
12/04/12	SEARS ROEBUCK 01438 EL CAJON - Description Price LANDS' END -CHILDRE \$10.00 GIRLS WEAR \$35.00 INFANTS AND TODDLER \$10.00 INFANTS AND TODDLER \$10.00 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$161.77 ◆
12/04/12	EXPRESS#0392 0000039EL CAJON WOMEN'S CLOTHING	CA	\$68.39

Continued on next page

Premier Rewards Gold Card **DUPLICATE COPY**

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BRUCE E YOUNG  
Closing Date 01/11/13

Account Ending 2-21003

**Detail Continued**

◆ - denotes Pay Over Time activity

			Amount
12/15/12	WAL-MART SUPERCENTEREL CAJON DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$194.16 ◆
12/15/12	VONS Store 2333EL CAJON GROCERY STORE	CA	\$21.53
12/19/12	ATTM*192683191PAC 06MIDLAND 800-331-0500 Description TELEPHONE SERVICE/E SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	TX	\$187.43 ◆
12/19/12	WORLD MKT 000406LA MESA 619-4662991 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$155.66 ◆
12/19/12	BARNES & NOBLE 2733 LA MESA BOOK STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$359.57 ◆
12/19/12	WAL-MART STORE#5140 LA MESA DISCOUNT STORE	CA	\$44.20
12/20/12	VONS Store 2333EL CAJON GROCERY STORE	CA	\$8.75
12/21/12	EXPEDIA*SALES FINAL 800-397-3342 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	WA	\$688.94 ◆
12/21/12	#06704 ALBERTSONS 00ALPINE 6194450231	CA	\$54.50
12/22/12	WAL-MART STORE#5140 LA MESA DISCOUNT STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$233.34 ◆
12/22/12	BARNES & NOBLE 2733 LA MESA BOOK STORE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	CA	\$256.81 ◆
12/22/12	SHELL OIL 5744272920EL CAJON AUTO FUEL DISPENSER	CA	\$89.83
12/22/12	SCHLOTZKYS 1329 Q48 LA MESA FAST FOOD RESTAURANT	CA	\$21.12

Continued on reverse

Date 12/31/13  
 Account xxxxx15423  
 Enclosures 1

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
12/10	DBT	110 JAMES DRIVE EA ROSE LA C#7896 CRD 0000 12/07/13 63711736 COMMANDER 1427 Washington Av NEW ORLEANS LA C#7896	549.15-	193,942.25
12/11	DBT	CRD 0225 12/10/13 28510097 WESTWIN NE NO AIRPORT 800 AIR KENNER LA C#7896	14.25-	193,928.00
12/11	DBT	CRD 0000 12/10/13 24392651 UAL*MILEAG 1200 E Algonquin R 800-421-4655 IL C#7896	105.00-	193,823.00
12/11	DBT	CRD 0000 12/10/13 24392652 UAL*MILEAG 1200 E Algonquin R 800-421-4655 IL C#7896	105.00-	193,718.00
12/11	DBT	CRD 0000 12/10/13 39296437 SQ *BWI TA 300 First Street S Washington DC C#7896	122.15-	193,595.85
12/11	DBT	CRD 0000 12/10/13 10006899 WESTIN CAN 100 RUE IBERVILLE NEW ORLEANS LA C#7896	317.27-	193,278.58
12/11	DBT	CRD 0000 12/10/13 10006898 WESTIN CAN 100 RUE IBERVILLE NEW ORLEANS LA C#7896	332.71-	192,945.87
12/11	DBT	CRD 0000 12/09/13 24341000 SOUTHWES 2702 Love Field Dr 800-435-9792 TX C#7896	947.60-	191,998.27
12/12	DBT	CRD 0000 12/10/13 20000511 HILTON HOT 901 AIRLINE HIGHWA KENNER LA C#7896	190.55-	191,807.72
12/12	DBT	CRD 0000 12/10/13 20000512 HILTON HOT	372.26-	191,435.46



HG-CBB-005-000034

Date 12/31/13  
 Account xxxxx15423  
 Enclosures 1

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
12/13	DBT	901 AIRLINE HIGHWA KENNER LA C#7896 CRD 0000 12/11/13 00050746	374.43-	191,061.03
12/14	DBT	CAPITAL GR 601 PENNSYLVANIA WASHINGTON DC C#7896 CRD 0000 12/12/13 31108479	44.20-	191,016.83
12/14	DBT	RA RAYBU INDEPENDENCE & S C WASHINGTON DC C#7896 CRD 0000 12/13/13 07087024	63.57-	190,953.26
12/14	DBT	BEST BUY M SPECTRUM SHOPPING RESTON VA C#7896 CRD 0000 12/13/13 04735770	115.81-	190,837.45
12/14	DBT	TGI_FRIDAY 13071 WORLGDGATE DR HERNDON VA C#7896 CRD 0259 12/12/13 39960238	238.00-	190,599.45
12/16	MERCH DEP	MATCHBOX C 521 8TH ST., SE WASHINGTON DC C#7896	50.00	190,649.45
12/16	Payables	CCD Bill.com	1,861.11-	188,788.34
12/16	DBT	CCD CRD 0000 12/14/13 59841908	35.33-	188,753.01
12/16	DBT	SUNOCO 026 16490 LINCOLN HWY BREEZEWOOD PA C#7896 CRD 1944 12/15/13 02526404	177.24-	188,575.77
12/16	DBT	MARRIOTT S 13101 WORLGDGATE DR HERNDON VA C#7896 CRD 0000 12/14/13 00050105	254.75-	188,321.02
12/17	DBT	CAPITAL GR 301 FIFTH AVE PITTSBURGH PA C#7896 CRD 0000 12/16/13 21740601	28.74-	188,292.28
		SUBWAY		

Date 12/31/13  
 Account xxxxx15423  
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Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
		45020 AVIATION DR STERLING VA C#7896		
12/18	DBT	CRD 0000 12/16/13 38334095 OMNI WILLI 530 WILLIAM PENN	21.48-	188,270.80
12/18	DBT	PITTSBURGH PA C#7896 CRD 0000 12/16/13 38334061 OMNI WILLI 530 WILLIAM PENN	61.20-	188,209.60
12/18	DBT	PITTSBURGH PA C#7896 CRD 0000 12/16/13 38334016 OMNI WILLI 530 WILLIAM PENN	604.20-	187,605.40
12/18	DBT	PITTSBURGH PA C#7896 CRD 2116 12/16/13 57227349 HERTZ RENT 14501 HERTZ QUAIL WASHINGTON DC C#7896	708.59-	186,896.81
12/19	DBT	CRD 0000 12/17/13 14867320 CAPITOL HI 300 FIRST STREET, 202-4844590 DC C#6641	693.95-	186,202.86
12/20	POS	CRE 0000 12/18/13 42482206 UNITED 600 Jefferson Stre 800-932-2732 TX C#6724	469.90	186,672.76
12/20	POS	CRE 0000 12/18/13 42482207 UNITED 600 Jefferson Stre 800-932-2732 TX C#6724	669.90	187,342.66
12/20	Payables	Bill.com CCD	659.48-	186,683.18
12/21	DBT	CRD 0844 12/20/13 43912001 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	823.00-	185,860.18
12/23	DEBIT	FEDERAL EXPRESS CCD	32.71-	185,827.47
12/23	DBT	CRD 1332 12/20/13 58830052 ALPINE TAV	116.01-	185,711.46

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Date 12/31/13 Page 8  
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Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
12/23	Check	2502 ALPINE BLVD ALPINE CA C#7896 1025	99.65-	185,611.81
12/24	Payables	Bill.com CCD	72.85-	185,538.96
12/24	DBT	CRD 0417 12/23/13 26860048 AL PANCHOS 2139 ALPINE BLVD ALPINE CA C#7896	60.68-	185,478.28
12/25	DBT	CRD 0000 12/23/13 00010278 Alpine Tob 2151 ALPINE BLVD. Alpine CA C#7896	273.50-	185,204.78
12/25	DBT	CRD 0432 12/24/13 47917112 AT&T*BILL 208 S AKARD 08002882020 TX C#7896	465.84-	184,738.94
12/26	Chargeback	556	2,000.00-	182,738.94
12/26	Chargeback	557	2,000.00-	180,738.94
12/26	Chargeback Fee		10.00-	180,728.94
12/26	Chargeback Fee		10.00-	180,718.94
12/28	DBT	CRD 0000 12/27/13 10632615 CONTINENTA 8238 PARKWAY DR 619-698-3500 CA C#7896	554.12-	180,164.82
12/30	DDA	Remote Deposit	100.00	180,264.82
12/30	DDA	Remote Deposit	13,000.00	193,264.82
12/30	DBT	CRD 0000 12/27/13 01590535 MT WOODSON 16422 N WOODSON DR RAMONA CA C#7896	55.00-	193,209.82
12/30	DBT	CRD 0000 12/27/13 17272059 BILL.COM, 3200 ASH ST PALO ALTO CA C#6641	59.50-	193,150.32
12/30	DBT	CRD 0000 12/27/13 01590534 MT WOODSON 16422 N WOODSON DR RAMONA CA C#7896	110.00-	193,040.32

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Date 2/28/14  
 Account xxxxx15423  
 Enclosures 3

Easy Business Checking		xxxxx15423 (Continued)	
Date	Description	Amount	Balance
	Activity in Date Order		
	11480 N TORREY PIN		
	LA JOLLA CA C#7896		
2/17	DBT CRD 0901 02/14/14 00039798 TORREY PIN 11480 N TORREY PIN LA JOLLA CA C#7896	160.92-	137,480.94
2/18	MERCH DEP MERCHE-SOLUTIONS CCD	100.00	137,580.94
2/18	Payables Bill.com CCD	39.66-	137,541.28
2/18	Check 1029	1,685.00-	135,856.28
2/18	Check 1028	1,740.00-	134,116.28
2/19	DBT CRD 0000 02/18/14 08425675 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#6641	428.10-	133,688.18
2/20	Payables Bill.com CCD	1,285.00-	132,403.18
2/21	DBT CRD 0000 02/19/14 52275563 TLF ALLENS 5609 LAKE MURRAY B 619-4603192 CA C#7896	66.31-	132,336.87
2/21	DBT CRD 0000 02/19/14 52275562 TLF ALLENS 5609 LAKE MURRAY B 619-4603192 CA C#7896	78.28-	132,258.59
2/21	DBT CRD 0900 02/20/14 59522294 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	823.00-	131,435.59
2/24	DEBIT FEDERAL EXPRESS CCD	74.63-	131,360.96
2/24	DBT CRD 1418 02/22/14 68830042 COTTONWOOD 3121 WILLOW GLEN D EL CAJON CA C#7896	19.03-	131,341.93
2/24	DBT CRD 0000 02/21/14 06268073 BERTRAND A	295.70-	131,046.23

Date 3/31/14  
 Account xxxxx15423  
 Enclosures 8

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Amount	Balance
3/17	DBT CRD 0439 03/17/14 19950109 THE CORK T 74950 COUNTRY CLUB PALM DESERT CA C#7896	193.38-	104,539.69
3/17	Check 1040	1,000.00-	103,539.69
3/18	Payables Bill.com CCD	6,032.14-	97,507.55
3/19	VoidCheck Bill.com CCD	131.34	97,638.89
3/19	DBT CRD 1417 03/18/14 97301969 THE NEST R 75188 HIGHWAY 111 INDIAN WELLS CA C#7896	100.00-	97,538.89
3/20	DBT CRD 0000 03/17/14 01971784 BIG HORN M 255 PALOWET DR PALM DESERT CA C#7896	32.62-	97,506.27
3/20	DBT CRD 0000 03/17/14 01971777 BIG HORN M 255 PALOWET DR PALM DESERT CA C#7896	159.08-	97,347.19
3/20	DBT CRD 0000 03/18/14 20009456 WALDORF LA 49-499 EISENHOWER LA QUINTA CA C#7896	554.20-	96,792.99
3/20	DBT CRD 0000 03/18/14 20009457 WALDORF LA 49-499 EISENHOWER LA QUINTA CA C#7896	832.28-	95,960.71
3/20	DBT CRD 0000 03/19/14 09529392 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#6641	642.46-	95,318.25
3/20	Check 1042	1,500.00-	93,818.25
3/21	DBT CRD 0000 03/18/14 01210595 BIG HORN G 255 PALOWET DR PALM DESERT CA C#7896	38.70-	93,779.55
3/21	DBT CRD 0000 03/18/14 01874694 BIG HORN G	250.00-	93,529.55



Date 5/30/14  
 Account xxxxx15423  
 Enclosures 3

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
5/10	DBT	405 Howard St. 866-5761039 CA C#7896 CRD 0152 05/09/14 64578504 UBER TECHN	32.00-	40,463.84
5/12	MERCH DEP	405 Howard St. 866-5761039 CA C#7896 MERCHE-SOLUTIONS CCD	10.00	40,473.84
5/12	CC050914	ARISTOTLE PUB PPD	22.25	40,496.09
5/15	Payables	Bill.com CCD	6,874.14-	33,621.95
5/16	Payables	Bill.com CCD	4,859.90-	28,762.05
5/16	DBT	CRD 0000 05/15/14 10197445 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#6641	1,514.55-	27,247.50
5/17	DBT	CRD 0000 05/16/14 07112642 BEST BUY 149 FLETCHER PARKW EL CAJON CA C#7896	163.48-	27,084.02
5/19	DEBIT	FEDERAL EXPRESS CCD	56.45-	27,027.57
5/19	DBT	CRD 0000 05/17/14 41368738 HOTEL DEL 1500 ORANGE AVENUE CORONADO CA C#7896	442.20-	26,585.37
5/21	DBT	CRD 0140 05/19/14 39960155 MATCHBOX C 521 8TH ST., SE WASHINGTON DC C#7896	187.28-	26,398.09
5/21	DBT	CRD 0000 05/20/14 31489164 COX*COMM S 6205 PEACH TREE DU 619-262-1122 CA C#7896	261.12-	26,136.97
5/21	DBT	CRD 0921 05/20/14 84598785 C M D I*	798.00-	25,338.97

Date 7/31/14 Page 3  
 Account XXXXX15423  
 Enclosures 4

Easy Business Checking		XXXXX15423 (Continued)	
Date	Description	Amount	Balance
7/11	DBT 623 PENNSYLVANIA A WASHINGTON DC C#9587 CRD 0000 07/09/14 01056415 BEUCHERT S 623 PENNSYLVANIA A WASHINGTON DC C#9587	73.00-	160,400.95
7/11	DBT CRD 0000 07/09/14 51429562 UNITED 600 Jefferson Stre 800-932-2732 TX C#6641	125.00-	160,275.95
7/11	DBT CRD 0000 07/09/14 51429563 UNITED 600 Jefferson Stre 800-932-2732 TX C#6641	125.00-	160,150.95
7/11	DBT CRD 2147 07/10/14 85926513 UBER TECHN 405 Howard St. 866-5761039 CA C#6641	7.15-	160,143.80
7/12	DBT CRD 1335 07/11/14 99238653 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	99.00-	160,044.80
7/12	DBT CRD 0000 07/11/14 03056671 INTUIT *QB 7535 TORREY SANTA 800-286-6800 CA C#6641	343.96-	159,700.84
7/14	DBT CRD 0000 07/13/14 00325405 EXXONMOBIL 10335 OLD GEORGETO BETHESDA MD C#6641	28.45-	159,672.39
7/14	DBT CRD 2332 07/12/14 06412680 HYATT REGE 400 NEW JERSEY AVE WASHINGTON DC C#9587	1,530.52-	158,141.87
7/15	Trsf from Hunter G 2014 Confirmation number 715140018	27,425.00	185,566.87
7/15	Trsf from Hunter P 2014 Confirmation number 715140019	300,000.00	485,566.87
7/15	MERCH DEP MERCHE-SOLUTIONS CCD	1,000.00	486,566.87

HG-CBB-005-000080

Date 7/31/14  
 Account xxxxx15423  
 Enclosures 4

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
7/15	Payables	Bill.com	1,494.76-	485,072.11
7/15	DBT	CRD 2341 07/13/14 03834174 CCD NWL LODGIN 1001 LAFAYETTE DRI FARMINGTON PA C#9587	2,035.59-	483,036.52
7/16	DBT	CRD 2108 07/14/14 18315219 HERTZ RENT 14501 HERTZ QUAIL WASHINGTON DC C#9587	960.72-	482,075.80
7/17	DBT	CRD 1708 07/15/14 45211852 AT&T*BILL 208 S AKARD 08002882020 TX C#9587	511.37-	481,564.43
7/17	DBT	CRD 2341 07/15/14 09021076 HYATT REGE 400 NEW JERSEY AVE WASHINGTON DC C#9587	1,020.12-	480,544.31
7/17	DBT	CRD 0000 07/16/14 10101132 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#6641	1,857.64-	478,686.67
7/18	DBT	CRD 0000 07/16/14 55194130 UNITED 600 Jefferson Stre 800-932-2732 TX C#6641	5.00-	478,681.67
7/18	DBT	CRD 0000 07/16/14 55214851 UNITED 600 Jefferson Stre 800-932-2732 TX C#6641	33.00-	478,648.67
7/18	DBT	CRD 0000 07/16/14 48383184 PACIFICO 514 8th St. SE WASHINGTON DC C#9587	56.67-	478,592.00
7/18	DBT	CRD 0000 07/16/14 55214850 UNITED 600 Jefferson Stre 800-932-2732 TX C#6641	69.00-	478,523.00
7/18	DBT	CRD 0000 07/16/14 55214852 UNITED	75.00-	478,448.00

Date 7/31/14  
 Account xxxxx15423  
 Enclosures 4

Easy Business Checking		xxxxx15423 (Continued)	
Date	Description	Amount	Balance
	Activity in Date Order		
	600 Jefferson Stre		
	800-932-2732 TX C#6641		
7/21	MERCH DEP MERCHE-SOLUTIONS	1,000.00	479,448.00
	CCD		
7/21	DEBIT FEDERAL EXPRESS	302.53-	479,145.47
	CCD		
7/21	DBT CRD 0759 07/19/14 00463982	67.94-	479,077.53
	SYCUAN RES		
	3007 DEHESA RD		
	EL CAJON CA C#9587		
7/21	DBT CRD 0000 07/20/14 95789808	112.88-	478,964.65
	UAL*MILEAG		
	1200 E Algonquin R		
	800-421-4655 IL C#9587		
7/22	DBT CRD 0000 07/21/14 37215778	2.65-	478,962.00
	STARBUCKS		
	1591 N. Magnolia A		
	El Cajon CA C#9587		
7/22	DBT CRD 0000 07/21/14 31827597	9.75-	478,952.25
	STARBUCKS		
	1591 N. Magnolia A		
	El Cajon CA C#9587		
7/22	DBT CRD 1504 07/21/14 01898101	798.00-	478,154.25
	C M D I*		
	1593 SPRING HILL R		
	TYSONS CORNER VA C#6641		
7/22	check 1062	2,000.00-	476,154.25
7/23	Payables Bill.com	22,724.75-	453,429.50
	CCD		
7/24	MERCH DEP MERCHE-SOLUTIONS	1,000.00	454,429.50
	CCD		
7/24	DBT CRD 0000 07/22/14 15469249	5.60-	454,423.90
	UNITED		
	600 Jefferson Stre		
	800-932-2732 TX C#9587		
7/24	DBT CRD 0000 07/22/14 34593582	198.37-	454,225.53
	BULL FEATH		
	410 FIRST ST SE		
	WASHINGTON DC C#9587		

Date 11/28/14  
 Account XXXXX15423  
 Enclosures 3

Easy Business Checking		XXXXX15423 (Continued)	
Date	Description	Amount	Balance
	Activity in Date Order		
	100 M ST SE		
	WASHINGTON DC C#9587		
11/20	Payables Bill.com	3,518.20-	284,830.12
	CCD		
11/20	DBT CRD 0000 11/18/14 15117450	50.00-	284,780.12
	UNITED		
	600 Jefferson Stre		
	800-932-2732 TX C#9587		
11/20	DBT CRD 0000 11/19/14 00506785	81.80-	284,698.32
	MOLLY MALO		
	713 8TH ST SE		
	WASHINGTON DC C#9587		
11/20	DBT CRD 0345 11/19/14 26628904	15.00-	284,683.32
	UBER		
	111 N CANAL		
	8665761039 CA C#9587		
11/20	DBT CRD 0345 11/19/14 26830491	31.47-	284,651.85
	UBER		
	111 N CANAL		
	8665761039 CA C#9587		
11/20	check 111820	783.71-	283,868.14
11/21	DBT CRD 1004 11/20/14 40037580	798.00-	283,070.14
	C M D I*		
	1593 SPRING HILL R		
	TYSONS CORNER VA C#6641		
11/21	DBT CRD 0000 11/20/14 76885974	30.00-	283,040.14
	UBER TECHN		
	1455 Market St		
	866-576-1039 CA C#9587		
11/21	DBT CRD 0000 11/19/14 04872410	289.29-	282,750.85
	CAPITOL HI		
	300 1ST ST SE		
	202-484-4590 DC C#6641		
11/24	DEBIT FEDERAL EXPRESS	190.69-	282,560.16
	CCD		
11/24	DBT CRD 1552 11/23/14 24785828	215.40-	282,344.76
	ALBERTSONS		
	2955 ALPINE BLVD.		
	ALPINE CA C#9587		

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Date	Description	Activity in Date Order	Amount	Balance
		13538 CAMINO CANAD EL CAJON CA C#9587		
12/16	DBT	CRD 0000 12/14/14 01762101 VONS S 13439 CAMINO CANAD EL CAJON CA C#9587	398.25-	265,831.65
12/17	DBT	CRD 0423 12/16/14 00860001 GIANT BAMB 9534 WINTER GARDEN LAKESIDE CA C#9587	33.00-	265,798.65
12/17	DBT	CRD 1938 12/15/14 15913086 HOOLEYS IR 2955 JAMACHA RD EL CAJON CA C#9587	64.91-	265,733.74
12/17	DBT	CRD 0000 12/15/14 01292327 INT*SMOKER 28120 JEFFERSON AV TEMECULA CA C#9587	96.94-	265,636.80
12/17	DBT	CRD 1323 12/16/14 47897422 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	99.00-	265,537.80
12/17	DBT	CRD 0423 12/16/14 28800016 BNS BREWIN 10960 WHEATLANDS A SANTEE CA C#9587	118.00-	265,419.80
12/19	Void	Check Bill.com CCD	35.00	265,454.80
12/22	DEBIT	FEDERAL EXPRESS CCD	93.43-	265,361.37
12/22	DBT	CRD 0000 12/18/14 15527202 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#6641	1,795.61-	263,565.76
12/23	Payables	Bill.com CCD	21,473.59-	242,092.17
12/23	DBT	CRD 1039 12/22/14 49670987 C M D I*	798.00-	241,294.17

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Date	Description	Activity in Date Order	Amount	Balance
3/09	DBT	600 Jefferson Stre 800-932-2732 TX C#9587 CRD 0000 03/07/15 44942140 UNITED	5.60-	193,713.38
3/09	DBT	600 Jefferson Stre 800-932-2732 TX C#9587 CRD 0235 03/07/15 71130810 GRASSHOPPE	27.56-	193,685.82
3/09	DBT	197 1ST AVENUE SUI NEEDHAM MA C#6641 CRD 0428 03/08/15 40546572 AT&T*BILL	96.98-	193,588.84
3/10	POS	211 S AKARD 08003310500 TX C#9587 DEB 1610 03/09/15 858021 VONS S	258.17-	193,330.67
3/10	DBT	13439 CAMINO CANAD EL CAJON CA C#9587 CRD 2154 03/09/15 18689611 PAYPAL *GE	12.50-	193,318.17
3/10	DBT	2211 North First S San Jose CA C#9587 CRD 0350 03/09/15 32800108 JACK IN TH	18.66-	193,299.51
3/10	DBT	1700 E MAIN ST EL CAJON CA C#9587 CRD 1708 03/08/15 29920011 ACE PRKING	49.00-	193,250.51
3/10	DBT	ONE MARKET PLACE SAN DIEGO CA C#9587 CRD 2338 03/08/15 00605531	117.74-	193,132.77
3/10	DBT	SALLY S RE ONE MARKET PLACE SAN DIEGO CA C#9587 CRD 2338 03/08/15 00605548	141.21-	192,991.56
3/11	Payables	SALLY S RE ONE MARKET PLACE SAN DIEGO CA C#9587 Bill.com CCD	7,636.03-	185,355.53

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Date	Description	Amount	Balance
	Activity in Date Order		
	300 1ST ST SE		
	202-484-4590 DC C#6641		
3/19	Payables Bill.com	570.24-	179,913.40
	CCD		
3/19	DBT CRD 0000 03/19/15 84442805	10.00-	179,903.40
	UBER TECHN		
	1455 Market St		
	866-576-1039 CA C#9587		
3/19	DBT CRD 0000 03/19/15 84440224	26.00-	179,877.40
	UBER TECHN		
	1455 Market St		
	866-576-1039 CA C#9587		
3/20	DBT CRD 2208 03/18/15 93820254	3.00-	179,874.40
	DC PARKING		
	1800 M ST NW FRNT		
	WASHINGTON DC C#9587		
3/20	DBT CRD 0000 03/16/15 42324532	19.99-	179,854.41
	STEAMPOWER		
	10900 NE 4TH STREE		
	BELLEVUE WA C#9587		
3/20	DBT CRD 0000 03/17/15 24362181	29.03-	179,825.38
	IRISH CHAN		
	500 H ST NW		
	WASHINGTON DC C#9587		
3/21	POS DEB 1844 03/20/15 302531	199.60-	179,625.78
	06704 ALB		
	2955 ALPINE BLVD.		
	ALPINE CA C#9587		
3/21	POS DEB 1731 03/20/15 01456780	248.25-	179,377.53
	APPLE STOR		
	1923 CALLE BARCELO		
	CARLSBAD CA C#9587		
3/21	DBT CRD 0143 03/20/15 23325846	19.95-	179,357.58
	INFLIGHT W		
	700 S BABCOCK ST		
	03212163303 FL C#9587		
3/21	DBT CRD 0909 03/20/15 75033501	798.00-	178,559.58
	C M D I*		

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Date	Description	Activity in Date Order	Amount	Balance
		1593 SPRING HILL R TYSONS CORNER VA C#6641		
3/23	AMEX DEP	MERCHE-SOLUTIONS CCD	500.00	179,059.58
3/23	ATM	Service Charge Reversal	3.25	179,062.83
3/23	ATM	w/d 1830 03/22/15 92950504	103.25-	178,959.58
		CT Travele 7007 FRIARS RD SAN DIEGO CA C#9587		
3/23	CMDI	CMDI	10.25-	178,949.33
		WEB		
3/23	DEBIT	FEDERAL EXPRESS CCD	34.72-	178,914.61
3/23	POS	DEB 1904 03/22/15 468224 SHELL Serv SHELL	16.59-	178,898.02
		EL CAJON CA C#9587		
3/23	POS	DEB 1859 03/22/15 467090 SHELL Serv SHELL	40.68-	178,857.34
		EL CAJON CA C#9587		
3/23	POS	DEB 1532 03/22/15 00604887 BARNESNOB BARNESNOB 5500 Gro La Mesa CA C#9587	77.20-	178,780.14
3/23	DBT	CRD 1526 03/20/15 39016082 USA 63113 1525 N MAGNOLIA AV EL CAJON CA C#9587	44.30-	178,735.84
3/23	DBT	CRD 1802 03/20/15 00118599 CHEVRON 02 1701 E. MAIN ST. EL CAJON CA C#9587	63.78-	178,672.06
3/23	DBT	CRD 0000 03/20/15 01900533 ENCINITAS 1275 QUAIL GARDENS ENCINITAS CA C#9587	94.60-	178,577.46
3/23	DBT	CRD 0000 03/20/15 01922854 ENCINITAS	99.25-	178,478.21

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Date	Description	Amount	Balance
	3121 WILLOW GLEN D EL CAJON CA C#9587		
5/11	DBT CRD 0000 05/10/15 78565388 HOTELDEL H 1500 Orange Ave 619-435-6611 CA C#9587	839.84-	126,904.02
5/12	Payables Bill.com CCD	4,451.18-	122,452.84
5/13	Payables Bill.com CCD	4,756.96-	117,695.88
5/15	DBT CRD 0000 05/13/15 00036680 CAPITAL GR 601 PENNSYLVANIA WASHINGTON DC C#9587	72.50-	117,623.38
5/15	DBT CRD 0000 05/13/15 02235228 Bluejacket 300 Tingey St, SE Washington DC C#9587	280.35-	117,343.03
5/15	DBT CRD 2115 05/14/15 29004664 UBER 111 N CANAL 8665761039 CA C#9587	15.00-	117,328.03
5/15	DBT CRD 0000 05/15/15 87454286 UBER TECHN 1455 Market St 866-576-1039 CA C#9587	15.00-	117,313.03
5/15	DBT CRD 2115 05/14/15 29549985 UBER 111 N CANAL 8665761039 CA C#9587	25.00-	117,288.03
5/16	DBT CRD 1111 05/15/15 92316485 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	99.00-	117,189.03
5/18	DEBIT FEDERAL EXPRESS CCD	34.72-	117,154.31
5/18	DBT CRD 0000 05/15/15 06159428 CAPITOL HI	687.98-	116,466.33

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Date	Description	Activity in Date Order	Amount	Balance
		410 1ST ST SE WASHINGTON DC C#9587		
7/17	DBT	CRD 0000 07/17/15 79785007 UBER TECHN 1455 Market St	15.15-	70,481.66
7/17	DBT	CRD 0413 07/16/15 90470589 UBER 111 N CANAL	22.22-	70,459.44
7/18	DBT	CRD 0143 07/17/15 02316067 8665761039 CA C#6641 INFLIGHT W	3.99-	70,455.45
7/19	ATM	W/D 1124 07/19/15 00007583 CHASE 1271 TAVERN RD	303.00-	70,152.45
7/19	POS	DEB 1605 07/18/15 01360013 APPLE STOR 7007 FRIARS RD STE SAN DIEGO CA C#9587	1,381.22-	68,771.23
7/20	ATM	Service Charge Reversal	3.00	68,774.23
7/21	MERCH DEP	MERCHÉ-SOLUTIONS CCD	503.00	69,277.23
7/21	ATM	Service Charge Reversal	3.00	69,280.23
7/21	ATM	W/D 1253 07/20/15 00007791 CHASE 1271 TAVERN RD	203.00-	69,077.23
7/22	DBT	CRD 1508 07/21/15 11658542 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	798.00-	68,279.23
7/23	DBT	CRD 0143 07/22/15 15317113 INFLIGHT W 700 S BABCOCK ST 03212163303 FL C#9587	11.97-	68,267.26
7/23	DBT	CRD 0422 07/22/15 18830819 HILL COUNT	26.00-	68,241.26

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Date	Description	Activity in Date Order	Amount	Balance
7/23	DBT	410 7TH STREET NW WASHINGTON DC C#9587 CRD 0422 07/22/15 18830666	56.00-	68,185.26
7/23	DBT	HILL COUNT 410 7TH STREET NW WASHINGTON DC C#9587 CRD 0143 07/22/15 79950116	93.70-	68,091.56
7/23	DBT	A2LPI 212 7TH STREET SE WASHINGTON DC C#9587 CRD 0435 07/22/15 96919423	21.21-	68,070.35
7/23	DBT	UBER 111 N CANAL 8665761039 CA C#6641 CRD 0435 07/22/15 97048458	25.26-	68,045.09
7/24	DBT	UBER 111 N CANAL 8665761039 CA C#6641 CRD 0000 07/24/15 14295369	15.15-	68,029.94
7/24	DBT	UBER TECHN 1455 Market St 866-576-1039 CA C#6641 CRD 0000 07/24/15 14328986	15.15-	68,014.79
7/24	DBT	UBER TECHN 1455 Market St 866-576-1039 CA C#6641 CRD 0350 07/23/15 97833929	26.27-	67,988.52
7/25	DBT	UBER 111 N CANAL 8665761039 CA C#6641 CRD 0144 07/24/15 01714289	3.99-	67,984.53
7/27	CMDI	INFLIGHT W 700 S BABCOCK ST 03212163303 FL C#9587 CMDI	24.90-	67,959.63
7/27	POS	WEB DEB 1246 07/26/15 910413 06704 ALB	296.58-	67,663.05

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Date	Description	Activity in Date Order	Amount	Balance
		2955 ALPINE BLVD. ALPINE CA C#9587		
7/27	DBT	CRD 0143 07/25/15 00228531 LTV/UNITED 700 S BABCOCK ST S MELBOURNE FL C#9587	7.99-	67,655.06
7/28	DBT	CRD 1521 07/27/15 40102091 BULLFEATHE 410 1ST ST SE WASHINGTON DC C#9587	17.30-	67,637.76
7/28	DBT	CRD 1543 07/27/15 40102093 BULLFEATHE 410 1ST ST SE WASHINGTON DC C#9587	19.30-	67,618.46
7/29	Payment	ATT TEL	69.48-	67,548.98
7/29	MERCH	CHBK MERCHE-SOLUTIONS CCD	250.00-	67,298.98
7/29	DBT	CRD 0000 07/27/15 16560377 BILL.COM, 1810 EMBARCADERO R PALO ALTO CA C#6641	54.16-	67,244.82
7/29	DBT	CRD 0751 07/28/15 61301303 TUNNICLIFF 222 7TH STREET SE WASHINGTON DC C#9587	57.62-	67,187.20
7/29	DBT	CRD 0000 07/28/15 49247395 UBER TECHN 1455 Market St 866-576-1039 CA C#6641	15.15-	67,172.05
7/30	DBT	CRD 0347 07/29/15 04417419 UBER TECHN 111 N CANAL 8665761039 CA C#6641	15.15-	67,156.90
7/31	DBT	CRD 1053 07/31/15 38580285 CARMEL MOU 14050 CARMEL RIDGE SAN DIEGO CA C#9587	42.00-	67,114.90
7/31	DBT	CRD 0000 07/30/15 02876415 TUNE INN I	68.90-	67,046.00

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Date	Description	Activity in Date Order	Amount	Balance
8/06	DBT	149 FLETCHER PARKW EL CAJON CA C#9587 CRD 1146 08/04/15 25438232	27.29-	34,081.24
8/06	DBT	HOOLEYS IR 5500 Grossmont Cen LA MESA CA C#9587 CRD 1423 08/05/15 21601026	269.00-	33,812.24
8/07	MERCH DEP	A-1 SELF S 1370 N MAGNOLIA 06192878873 CA C#6641 MERCHE-SOLUTIONS	500.00	34,312.24
8/07	DBT	CCD CRD 0000 08/06/15 84211107 COX*COMM S	298.25-	34,013.99
8/07	DBT	6205 PEACH TREE DU 619-262-1122 CA C#9587 CRD 0432 08/05/15 45502784	1,182.80-	32,831.19
8/08	DBT	AT&T*BILL 208 S AKARD 08002882020 TX C#9587 CRD 0243 08/07/15 16753592	28.35-	32,802.84
8/09	ATM	GRASSHOPPE 197 1ST AVENUE SUI NEEDHAM MA C#6641 W/D 1224 08/09/15 00002414	403.00-	32,399.84
8/10	MERCH	CHASE 1271 TAVERN RD ALPINE CA C#9587 CHBK MERCHE-SOLUTIONS	250.00	32,649.84
8/10	ATM	CCD Service Charge Reversal	3.00	32,652.84
8/10	CMDI	CMDI	24.75-	32,628.09
8/10	Payables	WEB Bill.com	1,750.00-	30,878.09
8/10	DBT	CCD CRD 1711 08/07/15 09910076 TWISTED MA 10151 PROSPECT AVE SANTEE CA C#9587	66.19-	30,811.90

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Date	Description	Activity in Date Order	Amount	Balance
8/21	DBT	CRD 1415 08/20/15 20451226 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	798.00-	25,365.49
8/22	ATM	W/D 1525 08/21/15 00002311 CHASE 1790 E MAIN ST EL CAJON CA C#9587	203.00-	25,162.49
8/22	POS	DEB 1354 08/21/15 088914 CHEVRON/CS CHEVRON/CSI-307165 ALPINE CA C#9587	37.88-	25,124.61
8/22	DBT	CRD 1056 08/21/15 20792688 C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641	99.00-	25,025.61
8/22	DBT	CRD 0754 08/14/15 87301044 BAY PARK F 4121 ASHTON STREET SAN DIEGO CA C#9587	249.50-	24,776.11
8/23	POS	DEB 1340 08/22/15 937080 SAFEWAY S 10675 SCRIPPS POWA SAN DIEGO CA C#9587	95.81-	24,680.30
8/24	ATM	Service Charge Reversal	3.00	24,683.30
8/24	DBT	CRD 1725 08/23/15 25550634 PANERA BRE 980 ORANGE AVENUE CORONADO CA C#9587	52.44-	24,630.86
8/24	DBT	CRD 1329 08/22/15 00110899 CHEVRON 02 9936 MERCY RD SAN DIEGO CA C#9587	73.28-	24,557.58
8/26	DBT	CRD 0434 08/25/15 79930061 THAT BOY G 207 N. COAST HWY OCEANSIDE CA C#9587	43.64-	24,513.94
8/26	DBT	CRD 1418 08/24/15 44300053 TRATTORIA	111.31-	24,402.63

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Date	Description	Amount	Balance
8/26	DBT CRD 0000 08/24/15 94101860 1735 INDIA ST SAN DIEGO CA C#9587 UNITED 600 Jefferson Stre	249.00-	24,153.63
8/26	DBT CRD 0000 08/24/15 94083782 800-932-2732 TX C#9587 UNITED 600 Jefferson Stre	446.20-	23,707.43
8/27	Trsf from Hunter P 2014 Confirmation number 827150012	200,000.00	223,707.43
8/27	Payables Bill.com CCD	5,042.00-	218,665.43
8/27	DBT CRD 0000 08/25/15 04245294 CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#9587	572.40-	218,093.03
8/29	DBT CRD 0000 08/27/15 01930889 RIVERWALK 1150 FASHION VALLE SAN DIEGO CA C#9587	44.84-	218,048.19
8/29	DBT CRD 0000 08/27/15 11468839 BILL.COM, 1810 EMBARCADERO R PALO ALTO CA C#6641	57.72-	217,990.47
8/29	DBT CRD 0000 08/27/15 01504578 RIVERWALK 1150 FASHION VALLE SAN DIEGO CA C#9587	232.00-	217,758.47
8/29	DBT CRD 0000 08/27/15 40580597 UNITED 600 Jefferson Stre	249.00-	217,509.47
8/29	DBT CRD 0000 08/27/15 40562700 UNITED 600 Jefferson Stre 800-932-2732 TX C#9587	376.20-	217,133.27

To report a lost or stolen ATM or Debit Card, call 1-866-546-8273.



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Date	Description	Activity in Date Order	Amount	Balance
9/12	DBT	111 N CANAL 8665761039 CA C#9587 CRD 2122 09/11/15 57548537 UBER TECHN	17.17-	212,423.45
9/12	DBT	111 N CANAL 8665761039 CA C#9587 CRD 2122 09/11/15 56906986 UBER TECHN	20.20-	212,403.25
9/13	POS	8665761039 CA C#9587 DEB 1131 09/13/15 383040 COSTCO WHS	638.44-	211,764.81
9/14	POS	8125 FLETCHER PARK LA MESA CA C#9587 DEB 1308 09/13/15 345852 06704 ALB	10.78-	211,754.03
9/14	POS	2955 ALPINE BLVD. ALPINE CA C#9587 DEB 1304 09/13/15 342111 06704 ALB	121.74-	211,632.29
9/14	DBT	ALPINE CA C#9587 CRD 0141 09/12/15 19715867 INFLIGHT W	19.95-	211,612.34
9/14	DBT	700 S BABCOCK ST 03212163303 FL C#9587 CRD 1439 09/11/15 26716863 C M D I*	25.00-	211,587.34
9/16	Payables	1593 SPRING HILL R TYSONS CORNER VA C#6641 Bill.com	23,813.64-	187,773.70
9/16	POS	CCD DEB 1730 09/15/15 01695416 APPLE STOR	2,000.00-	185,773.70
9/16	DBT	7007 FRIARS RD STE SAN DIEGO CA C#9587 CRD 0000 09/14/15 28590397 RANCHO BER	22.00-	185,751.70

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Date	Description	Activity in Date Order	Amount	Balance
9/16	DBT	17550 BERNARDO OAK 858-675-8500 CA C#9587 CRD 0000 09/15/15 10841877	135.00-	185,616.70
9/17	Void	CAPITOL HI 300 1ST ST SE 202-484-4590 DC C#9587 Paymnt Bill.com	50.00	185,666.70
9/17	POS	CCD DEB 1615 09/16/15 00030975 BEST BUY	195.27-	185,471.43
9/19	DBT	149 FLETCHER PARKW EL CAJON CA C#9587 CRD 0143 09/18/15 05725919	11.97-	185,459.46
9/19	DBT	INFLIGHT W 700 S BABCOCK ST 03212163303 FL C#9587 CRD 0000 09/17/15 18921091	19.95-	185,439.51
9/21	AMEX DEP	CAPITOLHOS THE RAYBURN HOUSE WASHINGTON DC C#9587 MERCHE-SOLUTIONS	50.00	185,489.51
9/21	DEBIT	CCD FEDERAL EXPRESS	34.54-	185,454.97
9/21	DBT	CCD CRD 0141 09/19/15 00742963 INFLIGHT W	11.97-	185,443.00
9/22	POS	700 S BABCOCK ST 03212163303 FL C#9587 DEB 1148 09/22/15 421962	553.89-	184,889.11
9/22	DBT	COSTCO WHS 8125 FLETCHER PARK LA MESA CA C#9587 CRD 1700 09/21/15 29385594	798.00-	184,091.11
9/23	Payables	C M D I* 1593 SPRING HILL R TYSONS CORNER VA C#6641 Bill.com	12,249.41-	171,841.70
9/23	DBT	CCD CRD 0000 09/22/15 00107076 EXXONMOBIL	51.43-	171,790.27

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Date	Description	Activity in Date Order	Amount	Balance
12/28	DBT	TARGET T- 250 Broa El Cajon CA C#3050 CRD 1320 12/26/15 42501481	65.44-	62,088.23
12/28	DBT	SHELL OIL 13538 CAMINO CANAD EL CAJON CA C#3050 CRD 0000 12/22/15 54620534	155.52-	61,932.71
12/29	DBT	HARD ROCK 207 Fifth Ave SAN DIEGO CA C#3050 CRD 0000 12/27/15 13489014	60.30-	61,872.41
12/30	ATM	BILL.COM, 1810 EMBARCADERO R PALO ALTO CA C#6641 Service Charge Reversal	3.00	61,875.41
12/30	ATM	w/d 1652 12/29/15 009363	103.00-	61,772.41
12/30	POS	PARKWAY-PL PARKWAY-PLAZA ZA EL CAJON CA C#3050 DEB 2319 12/29/15 324292	12.58-	61,759.83
12/30	DBT	SHELL Serv SHELL EL CAJON CA C#3050 CRD 0000 12/29/15 64791330	17.56-	61,742.27
12/30	Check	REGAL CINE 405 PARKWAY PLZ EL CAJON CA C#3050 1111	6,000.00-	55,742.27
12/31	DBT	CRD 0000 12/29/15 09202895 IN-N-OUT B 1541 N MAGNOLIA AV EL CAJON CA C#3050	18.14-	55,724.13
12/31	DBT	CRD 2236 12/29/15 40217616 DENNY S 7 13584 CAMINO CANAD EL CAJON CA C#3050	20.34-	55,703.79
12/31	DBT	CRD 1323 12/29/15 43202383 SHELL OIL	52.38-	55,651.41

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Date	Description	Activity in Date Order	Amount	Balance
1/25	POS	*PARKWAY PLAZA MAL EL CAJON CA C#3605 DEB 1134 01/24/16 144411 SHELL Serv SHELL EL CAJON CA C#3605	62.75-	31,988.88
1/28	Check	1112	8,035.20-	23,953.68
1/29	ATM	Service Charge Reversal	3.00	23,956.68
1/29	ATM	w/D 0811 01/29/16 9829 1271 TAVER 1271 TAVERN RD ALPINE CA C#3605	83.00-	23,873.68
1/29	DBT	CRD 0803 01/28/16 00054296 CHEVRON 02 1701 E. MAIN ST. EL CAJON CA C#3605	55.87-	23,817.81
1/29	DBT	CRD 0000 01/27/16 14598786 BILL.COM, 1810 EMBARCADERO R PALO ALTO CA C#6641	60.30-	23,757.51

Date	Check No	Checks In	Number Order	Amount	Date	Check No	Amount
1/13	1109	25.00	1/28	1112*			8,035.20

\* Denotes missing check numbers

To report a lost or stolen ATM or Debit Card, call 1-866-546-8273.

Duncan D. Hunter for Congress  
 Operations Account  
 P.O. Box 26141  
 Alexandria VA 22313

Date 2/29/16  
 Account  
 Enclosures

Page 1  
 XXXXX15423  
 1

We're everywhere your mobile device is! Download our mobile app from the Apple App Store or the Google Play Store. Then go one step further and activate Mobile Deposit on our website. For questions contact us at 703-748-2005.

CHECKING ACCOUNT

Account Title: Duncan D. Hunter for Congress  
 Operations Account

Easy Business Checking		Number of Enclosures	1
Account Number	XXXXX15423	Statement Dates	2/01/16 thru 2/29/16
Previous Balance	23,757.51	Days in the Statement Period	29
8 Deposits	300,787.50	Average Ledger	277,590.92
45 Checks/Charges	61,687.59	Average Collected	277,590.92
Service charge	.00		
Interest Paid	.00		
Current Balance	262,857.42		

---

Date	Description	Activity in Date Order	Amount	Balance
2/01	DBT CRD 1322 01/30/16 44205311	SHELL OIL 13538 CAMINO CANAD EL CAJON CA C#3605	53.53-	23,703.98
2/01	DBT CRD 0000 01/29/16 85736362	UNITED 600 Jefferson Stre 800-932-2732 TX C#3605	77.00-	23,626.98
2/01	DBT CRD 0000 01/29/16 85736363	UNITED 600 Jefferson Stre 800-932-2732 TX C#3605	89.00-	23,537.98
2/01	DBT CRD 0000 01/29/16 85719592	UNITED	92.65-	23,445.33

Date 2/29/16 Page 3  
 Account xxxxx15423  
 Enclosures 1

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
		1370 N MAGNOLIA 06192878873 CA C#6641		
2/09	DBT	CRD 1556 02/08/16 67879576 C M D I*	1.23-	302,710.90
		1593 SPRING HILL R TYSONS CORNER VA C#6641		
2/10	Payment	ATT	69.71-	302,641.19
		CCD		
2/11	DBT	CRD 0428 02/09/16 41516296 AT&T*BILL	693.25-	301,947.94
		208 S AKARD 08002882020 TX C#3605		
2/16	MERCH DEP	MERCHE-SOLUTIONS CCD	25.00	301,972.94
2/16	ATM	Service Charge Reversal	3.00	301,975.94
2/16	ATM	w/d 1231 02/14/16 172	503.00-	301,472.94
		2528 W SOU 2528 W SOUTHERN AV TEMPE AZ C#3605		
2/16	CMDI	CMDI	1.48-	301,471.46
		WEB		
2/16	DBT	CRD 1319 02/14/16 92300338 SHELL OIL	24.12-	301,447.34
		1619 W BASELINE RD GUADALUPE AZ C#3605		
2/16	DBT	CRD 1755 02/11/16 00041873 CHEVRON 00	54.60-	301,392.74
		1099 W MAIN ST EL CAJON CA C#3605		
2/16	DBT	CRD 0000 02/15/16 61154091 CHEVRON 03	55.43-	301,337.31
		1145 TAVERN ROAD ALPINE CA C#3605		
2/16	DBT	CRD 1135 02/12/16 69192779 C M D I*	99.00-	301,238.31
		1593 SPRING HILL R TYSONS CORNER VA C#6641		
2/16	DBT	CRD 0000 02/14/16 55452512 ARIZONA GR	769.02-	300,469.29

Date 2/29/16  
 Account xxxxx15423  
 Enclosures 1

Easy Business Checking		xxxxx15423 (Continued)	
Date	Description	Amount	Balance
	Activity in Date Order		
	8000 S. ARIZONAGRA PHOENIX AZ C#3605		
2/17	ONLINE PMT 1ST BANKCARD CTR CCD	8,536.78-	291,932.51
2/17	ONLINE PMT 1ST BANKCARD CTR CCD	9,097.76-	282,834.75
2/18	Payables Bill.com CCD	14,630.00-	268,204.75
2/22	ATM Service Charge Reversal	3.00	268,207.75
2/22	ATM w/D 1529 02/19/16 4549 1271 TAVER 1271 TAVERN RD ALPINE CA C#3605	303.00-	267,904.75
2/22	POS DEB 1800 02/21/16 00522926 WM SUPERCE Wal-Mart Super Cen EL CAJON (EAS CA C#3605)	50.31-	267,854.44
2/22	POS DEB 1233 02/19/16 623712 COSTCO WHS 8125 FLETCHER PARK LA MESA CA C#3605	390.96-	267,463.48
2/22	DBT CRD 0000 02/19/16 16538472 USPS.COM C 475 LENFANT PLAZA WASHINGTON DC C#6641	22.95-	267,440.53
2/22	DBT CRD 0425 02/20/16 48950111 PCAM-HYATT 11999 HARBOR BLVD GARDEN GROVE CA C#3605	27.00-	267,413.53
2/22	DBT CRD 0000 02/18/16 00132940 EXXONMOBIL 12849 RANCHO PENAS SAN DIEGO CA C#3605	50.02-	267,363.51
2/23	DBT CRD 0000 02/22/16 00092552 EXXONMOBIL 1761 GREENFIELD DR EL CAJON CA C#3605	47.83-	267,315.68
2/23	DBT CRD 1219 02/22/16 71971835 C M D I*	798.00-	266,517.68

Date 2/29/16 Page 5  
 Account xxxxx15423  
 Enclosures 1

Easy Business Checking

xxxxx15423 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
		1593 SPRING HILL R TYSONS CORNER VA C#6641		
2/23	Check	1110	80.00-	266,437.68
2/24	ATM	Service Charge Reversal	3.00	266,440.68
2/24	ATM	w/d 0819 02/24/16 5513	103.00-	266,337.68
		1271 TAVER 1271 TAVERN RD ALPINE CA C#3605		
2/24	DBT	CRD 0000 02/23/16 19071729 USPS.COM C 475 LENFANT PLAZA WASHINGTON DC C#6641	6.45-	266,331.23
2/24	DBT	CRD 0000 02/23/16 21106610 USPS.COM C 475 LENFANT PLAZA WASHINGTON DC C#6641	22.95-	266,308.28
2/25	ATM	Service Charge Reversal	3.50	266,311.78
2/25	ATM	w/d 1650 02/24/16 00003623	43.50-	266,268.28
		Eclipse Ca 415 PARKWAY PLAZA EL CAJON CA C#3605		
2/26	Payables	Bill.com CCD	3,000.00-	263,268.28
2/29	ATM	w/d 1336 02/27/16 2243	303.00-	262,965.28
		10541 SCRI 10541 SCRIPPS POWA SAN DIEGO CA C#3605		
2/29	DBT	CRD 1323 02/27/16 45601816 SHELL OIL 601 NORTH 2ND ST SAN DIEGO CA C#3605	51.43-	262,913.85
2/29	DBT	CRD 0000 02/27/16 13903950 BILL.COM, 1810 EMBARCADERO R PALO ALTO CA C#6641	56.43-	262,857.42





We are committed to providing our customers with quality products, superior service, and our continued support and respect.

Account Number: [REDACTED] 0526  
Page 002 of 002



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credit (CR) and Debit
12-08	12-10	2443565534320769950007	BUSBOYS & POETS WASHINGTON DC	\$110.20
12-09	12-10	244939853430034032593082	BT*BILL PAYMEN800-331-0500 TX	\$212.35
12-10	12-11	24412895344700423248488	TEAMPOWERED.COM 425-9522985 WA	\$48.82
12-10	12-11	24523925344900019901216	CONGRESSIONAL LIQUOR AND 202-5471600 DC	\$31.58
12-11	12-14	24412895345700423248805	TEAMPOWERED.COM 425-9522985 WA	\$25.00
12-11	12-14	24224435346103001594285	TEAMGAMES.COM 425-952-2985 WA	\$7.82
12-12	12-14	24733095346083303668902	INPLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
12-11	12-14	24275395346405101152870	BULLFEATHERS WASHINGTON DC	\$172.70
12-11	12-14	24275395346405101152940	BULLFEATHERS WASHINGTON DC	\$49.88
12-11	12-14	24275395346405101153209	BULLFEATHERS WASHINGTON DC	\$60.60
12-12	12-14	24224435347104002825098	TEAMGAMES.COM 425-952-2985 WA	\$9.99
12-14	12-16	24412895349700423246858	TEAMPOWERED.COM 425-9522985 WA	\$5.00
12-14	12-16	24412895349700423246805	TEAMPOWERED.COM 425-9522985 WA	\$5.00
12-14	12-16	24412895349700423246208	TEAMPOWERED.COM 425-9522985 WA	\$9.99
12-14	12-16	24412895349700423246808	TEAMPOWERED.COM 425-9522985 WA	\$10.00
12-14	12-16	24412895349700423246858	TEAMPOWERED.COM 425-9522985 WA	\$23.26
12-15	12-18	24692165350000384360624	UNITED 0162922254682 800-932-2732 TX	\$15.99
12-15	12-18	2463269535020020583819	CAPITOL HILL CLUB AR 202-484-4590 DC	\$1,602.55
12-16	12-21	7441800535500191976473	FRA Osteria Morini DC Washington DC	\$14.00
12-16	12-21	7441800535500191976474	FRA Osteria Morini DC Washington DC	\$68.30
12-30	1-04	24251375365980000918670	NAIL SPA PLUS EL CAJON CA	\$27.00
1-01	1-04	244310660028800005414	BCC STORE 00383 EL CAJON CA	\$54.23
1-01	1-04	24692166002000701758864	EE5 CANDY 129 EL CAJON CA	\$61.65
1-03	1-05	243306660049000102181	TMT WOODSON GOLF CLUB RAMONA CA	\$140.62

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	12.99% (v)	\$303.24	32	\$0.00
Cash Advance	25.24% (v)	\$0.00	32	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Additional Information Regarding Your Account

An Easier Way to Pay Your Bill!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card. No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!





2253 103570  
 DUNCAN D HUNTER FOR CONGR  
 DUNCAN D HUNTER  
 PO BOX 1545  
 EL CAJON CA 92022-1545

First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

Account Number: [REDACTED] 0526  
 New Balance: \$7,829.08  
 Minimum Payment Due: \$156.00  
 Payment Due Date: March 3, 2016  
 Make checks payable to First Bankcard  
 Amount of Payment Enclosed

\$ [REDACTED]  
 Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 0526  
 Page 001 of 002

**Account Summary**

Previous Balance	\$691.51
Payments	\$691.51
Other Credits	-\$0.00
Purchases	+\$7,829.08
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$7,829.08
Statement Closing Date	02/04/16
Days in Billing Cycle	30
Total Credit Limit	\$10,900.00
Available Credit	\$3,070.00
Cash Limit	\$2,180.00
Available Cash	\$2,180.00

**Payment Information**

New Balance	\$7,829.08
Minimum Payment Due	\$156.00
Past Due Amount	\$0.00
Payment Due Date	March 3, 2016

**Manage your business expenses with convenient online access.**

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Login today to explore all the online possibilities!**

**Customer Service**  
 Save Time and Stamps  
 by Paying Online

Call: Toll Free 1-800-819-4249  
 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
 Visit: www.firstbankcard.com  
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month	3,993
Business Expense points earned this month	11,454
Gas and Dining points earned this month	3,101
Bonus points earned this month	.0
Total points earned this month	18,528
Points redeemed this month	.0
Current point balance	101,706

Points expiring on your next statement closing date: 0  
 (Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-05	1-06	24733096005083300515304	INFLIGHT WIFI - LTV321-216-3303 FL	\$3.99
1-05	1-06	2422443600610500440229M	MOLLY MALONE'S WASHINGTON DC	\$51.90
1-07	1-08	2405522600820018830392	HILL COUNTRY BARBECUE DC WASHINGTON DC	\$145.00
1-09	1-11	2400958661030049493627	BARONA RESORT GOLF LAKESIDE CA	\$200.00
1-09	1-11	2400958661030049493635	BARONA RESORT GOLF LAKESIDE CA	\$35.15
1-09	1-11	2400958661030049493649	BARONA RESORT GOLF LAKESIDE CA	\$41.00
1-08	1-11	2473309600808371574814	INFLIGHT WIFI - LTV321-216-3303 FL	\$15.96
1-09	1-11	2401339600900099005812	HOOLEYS IRISH PUB EL CAJON CA	\$150.56
1-17	1-19	2443106601869863900006	EOSMO CHANDELIER B LAS VEGAS NV	\$39.36
1-15	1-19	24692166015000398577598	MARRIOTT WATERFRONT BALTIMORE MD	\$53.97
1-18	1-20	2443106601920792910027	MON AMI GABI VEGAS LAS VEGAS NV	\$20.20
1-19	1-20	248016660198000241753	CUT LAS VEGAS LAS VEGAS NV	\$145.72

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.

Continued next page



First Bankcard  
P.O. Box 2818  
Omaha, NE 68103-2818

Account Number: [REDACTED] 0526  
New Balance: ..... \$1,405.86 CR  
Minimum Payment Due: ..... \$0.00  
Payment Due Date: ..... May 3, 2016  
Make checks payable to First Bankcard  
Credit Balance - Do Not Pay

2253 103190  
DUNCAN D HUNTER FOR CONGR  
DUNCAN D HUNTER  
PO BOX 1545  
EL CAJON CA 92022-1545

\$ [REDACTED]  
Change of Address? If yes, please  
complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 0526  
Page 001 of 004

**Account Summary**

Previous Balance	.....	\$5,271.46
Payments	.....	-\$13,638.57
Other Credits	.....	-\$1,909.48
Purchases	.....	+\$8,870.73
Balance Transfers	.....	+\$0.00
Cash Advances	.....	+\$0.00
Fees Charged	.....	+\$0.00
Interest Charged	.....	+\$0.00
New Balance	.....	-\$1,405.86
Statement Closing Date	.....	04/05/16
Days in Billing Cycle	.....	32
Total Credit Limit	.....	\$10,900.00
Available Credit	.....	\$10,900.00
Cash Limit	.....	\$2,180.00
Available Cash	.....	\$2,180.00

**Payment Information**

New Balance	.....	-\$1,405.86
Minimum Payment Due	.....	\$0.00
Past Due Amount	.....	\$0.00
Payment Due Date	.....	May 3, 2016

**Manage your business expenses with convenient online access.**

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Login today to explore all the online possibilities!**

**Customer Service**  
Save Time and Savings  
by Paying Online!

Call: Toll Free 1-800-819-4249  
(TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
Visit: www.firstbankcard.com  
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month	.....	4,992
Business Expense points earned this month	.....	220
Gas and Dining points earned this month	.....	6,456
Bonus points earned this month	.....	0
Total points earned this month	.....	11,668
Points redeemed this month	.....	0
Current point balance	.....	122,085

Points expiring on your next statement closing date: 0  
(Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Important Information Regarding Your Account**

No payment due. Your credit balance will apply to future transactions, or you may request a refund.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-06	3-07	0444506066100725783798	WASHINGTON IRISH PUB LLC WASHINGTON DC	\$320.63
3-04	3-07	0407314606690011682668	ACK ROSE WASHINGTON DC	\$354.25
3-06	3-07	04492156066719538183816	BER TECHNOLOGIES INC. 866-576-1039 CA	\$25.25
3-06	3-07	04492156066719539320284	BER TECHNOLOGIES INC. 866-576-1039 CA	\$32.89
3-05	3-07	04435656066207899601914	TONES WASHINGTON DC	\$127.56
3-07	3-07	2449215606719556625549	BER TECHNOLOGIES INC. 866-576-1039 CA	\$18.66
3-07	3-07	244921560671956137487	BER TECHNOLOGIES INC. 866-576-1039 CA	\$43.94
3-05	3-07	04431066065200288201179	EL TAMARINDO RESTAURANT WASHINGTON DC	\$467.46

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See reverse for additional information.  
Continued next page

# THANKS

for being our cardmember!

We're proud to be your credit card of choice. And we're here for you as your financial needs change. Count on us for practical solutions to any financial challenge you face.

**Contact us 24 hours a day by phone or online.**

Account Number: XXXXXXXXXXXX 0526  
 Page 002 of 004

Transaction Detail				
Trans Date	Post Date	Reference Number	Transaction Description	Credit (CR) and Debits
3-05	3-07	2469216606500636208288Q	*TAXI CAB GOSQ.COM Springfield VA	\$12.43
3-05	3-07	24492156065719528701841	BER TECHNOLOGIES INC 866-576-1039 CA	\$39.88
3-05	3-07	24492156065719531053991	BER TECHNOLOGIES INC 866-576-1039 CA	\$10.00
3-05	3-07	24492156065719519530451	BER TECHNOLOGIES INC 866-576-1039 CA	\$8.23
3-07	3-08	24692166067000785714928	BER TECHNOLOGIES INC 866-576-1039 CA	\$137.46
3-10	3-11	24224436071105009536340	BALLAST POINT TEME TEMECULA CA	\$116.44
3-11	3-14	2475542607117071657295	THE US GRANT A LUXURY COL SAN DIEGO CA	\$606.88
3-10	3-14	2422443607210104950936	BLACK MARKET BREW TEMECULA CA	\$33.00
3-14	3-15	2473309607508371079074	INFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
3-16	3-16	7441800607600707601993	ONLINE PAYMENT THANK YOU	\$5,271.46 (CR)
3-15	3-16	2469216607500034484221	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-16	3-16	2449215607671974431268	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-15	3-17	2422443607710102535466	PACIFIC CANTINO WASHINGTON DC	\$29.10
3-16	3-17	2449215607671974754222	BER TECHNOLOGIES INC 866-576-1039 CA	\$23.09
3-17	3-17	2449215607719757889470	BER TECHNOLOGIES INC 866-576-1039 CA	\$10.00
3-17	3-17	244921560771976381633	BER TECHNOLOGIES INC 866-576-1039 CA	\$17.52
3-17	3-18	2427539607840350089315	BULLFEATHERS WASHINGTON DC	\$409.10
3-17	3-18	2427539607840350089504	BULLFEATHERS WASHINGTON DC	\$154.80
3-17	3-21	2422369608070524362387	IRISH CHANNEL WASHINGTON DC	\$90.02
3-18	3-21	2449215607871978906781	BER TECHNOLOGIES INC 866-576-1039 CA	\$132.75
3-18	3-21	2449215607871978220111	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-18	3-21	2473309607808331223434	INFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
3-18	3-21	2422443607910501165333	COTTONWOOD GOLF CL EL CAJON CA	\$30.29
3-18	3-21	2422443607910501165335	COTTONWOOD GOLF CL EL CAJON CA	\$15.00
3-21	3-22	2469216608100021798022	SAN CAMDEN T2W SAN DIEGO CA	\$4.86
3-20	3-22	2433066608190001542374	COTTONWOOD GOLF CLUB EL CAJON CA	\$134.91
3-22	3-22	2449215608271987288919	BER TECHNOLOGIES INC 866-576-1039 CA	\$16.92
3-22	3-22	2449215608271987288919	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-22	3-23	7441800608100708302240	ONLINE PAYMENT THANK YOU	\$3,402.86 (CR)
3-22	3-23	24492156082719883702210	BER TECHNOLOGIES INC 866-576-1039 CA	\$17.52
3-22	3-23	2449215608271987556504	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-21	3-23	2443565608220769950081	BUSBOYS & POETS WASHINGTON DC	\$130.10
3-23	3-23	2449215608371988644573	BER TECHNOLOGIES INC 866-576-1039 CA	\$23.58
3-23	3-23	24492156083719889525844	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
3-23	3-23	24492156083719890284094	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.19
3-23	3-23	24492156083719890789688	BER TECHNOLOGIES INC 866-576-1039 CA	\$16.27
3-23	3-24	24692166083000358619684	BER TECHNOLOGIES INC 866-576-1039 CA	\$30.32
3-22	3-24	2407314608390001479277	ACK ROSE WASHINGTON DC	\$35.15
3-23	3-24	247330960830833110689	INFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
3-24	3-24	2469216608400075608944	*NT CAB Alpine CA	\$128.39
3-23	3-25	24755426084150849105603	THE LIAISON CAPITOL HILL WASHINGTON DC	\$865.63
3-23	3-25	24692166084000899239454	NTED 0162485866340 800-932-2732 TX	\$2,388.00
3-23	3-25	2469216608400090584708	NTED 0162920017596 800-932-2732 TX	\$300.00
3-23	3-25	24073146084900012906668	DC CRAFT BREWS STERLING VA	\$52.78
3-22	3-25	2422369608470524362388	IRISH CHANNEL WASHINGTON DC	\$70.50
3-27	3-28	2469216608700049171402	DEL DEL HOLIDAYEVENTS 619-433-6611 CA	\$869.07
3-24	3-28	2433066608590001731865	RIVERWALK GOLF CLUB SAN DIEGO CA	\$145.55
3-26	3-28	24015396086003760829043	HE OMELETTE FACTORY SANTEE CA	\$33.93
3-24	3-29	74755426088170842561503	THE US GRANT A LUXURY COL SAN DIEGO CA	\$606.88 (CR)
3-29	3-29	74418006089007080901754	ONLINE PAYMENT THANK YOU	\$4,964.25 (CR)
3-30	4-01	2439468609198000010272	Alpine Tobacco Co Alpine CA	\$16.00
3-30	4-01	24692166092000798440468	HOTEL DEL BE BAR CORONADO CA	\$36.24
3-31	4-04	74692166092000215382504	NTED 0162485866340 800-932-2732 TX	\$0.60 (CR)
3-31	4-04	2476197609300600348218	YCUAN RESORT-GOLF EL CAJON CA	\$85.00
4-01	4-04	2443106609207688600625	STONE BREWING CO SAN DIEGO CA	\$50.00
4-02	4-04	244921560937191107467	BER TECHNOLOGIES INC 866-576-1039 CA	\$127.90
4-01	4-04	2433066609490001880216	ARLTON OAKS COUNTRY CLUB SANTEE CA	\$78.00
4-02	4-04	2443565609420729950138	K STREET DINING INC WASHINGTON DC	\$102.50
4-01	4-04	2473309609208331240400	INFLIGHT WI-FI - LTV321-216-3303 FL	\$7.98

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 EL CAJON CA 92022-1545

First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

Account Number: [REDACTED] 0526  
 New Balance: \$4,270.67  
 Minimum Payment Due: \$85.00  
 Payment Due Date: July 3, 2016  
 Make checks payable to First Bankcard  
 Amount of Payment Enclosed

\$ [REDACTED]

Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 0526  
 Page 001 of 002

**Account Summary**

Previous Balance	\$2,234.93
Payments	-\$2,234.93
Other Credits	-\$0.00
Purchases	+\$4,270.67
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$4,270.67
Statement Closing Date	06/06/16
Days in Billing Cycle	33
Total Credit Limit	\$10,900.00
Available Credit	\$6,629.00
Cash Limit	\$2,180.00
Available Cash	\$2,180.00

**Payment Information**

New Balance	\$4,270.67
Minimum Payment Due	\$85.00
Past Due Amount	\$0.00
Payment Due Date	July 3, 2016

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**Customer Service** Call: Toll Free 1-800-819-4249  
 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
 Visit: www.firstbankcard.com  
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

**Rewards Summary**

Regular points earned this month	1,112
Business Expense points earned this month	6,364
Gas and Dining points earned this month	3,774
Bonus points earned this month	0
Total points earned this month	11,250
Points redeemed this month	0
Current point balance	142,660

Points expiring on your next statement closing date: 0  
 (Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-07	5-09	24755426129171294750624	AUBERGE DEL MAR FB DEL MAR CA	\$88.58
5-10	5-11	24733096151083758263362NPLIGHT WI-FI - LTV321-216-3303 FL		\$7.98
5-11	5-11	2449215613271992564722UBER TECHNOLOGIES INC 866-576-1039 CA		\$23.26
5-12	5-12	24492156133719946083981UBER TECHNOLOGIES INC 866-576-1039 CA		\$23.04
5-11	5-12	24493986132799432245340AJ&T*BILL PAYMENTWWW ATT COM TX		\$708.86
5-13	5-13	2449215613471996897801UBER TECHNOLOGIES INC 866-576-1039 CA		\$16.81
5-13	5-13	2449215613471996949138UBER TECHNOLOGIES INC 866-576-1039 CA		\$15.15
5-14	5-16	24493986136799448787620AJ&T*TEXT2PAY800-331-0500 TX		\$495.99
5-12	5-16	2443106613428665320027DEL PRISCOS 8655 WASHINGTON DC		\$560.90
5-13	5-16	24492156134719971499411UBER TECHNOLOGIES INC 866-576-1039 CA		\$15.40
5-14	5-16	24733096135083712822234NPLIGHT WI-FI - LTV321-216-3303 FL		\$15.96
5-14	5-16	24492156135719991474584UBER TECHNOLOGIES INC 866-576-1039 CA		\$129.12

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 Continued next page



Account Number: [REDACTED] 0526  
Page 002 of 002

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credit (CR) and Debits
5-16	5-17	2473309613708330483697	WFLIGHT WI-FI - LTV321-216-3303 FL	\$15.96
5-16	5-17	24275396138397101027008	BULLFEATHERS WASHINGTON DC	\$191.19
5-18	5-18	24492156139719071135788	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
5-18	5-18	24492156139719076679459	BER TECHNOLOGIES INC 866-576-1039 CA	\$22.72
5-18	5-19	24692166139000971088758	EXPEDIA*1135656450946 EXPEDIA.COM WA	\$265.94
5-18	5-20	24692166140000479964994	NITED 0162492980086 800-932-2732 TX	\$11.20
5-18	5-20	24692166140000479965009	NITED 0162492980087 800-932-2732 TX	\$11.20
5-19	5-20	24492156140719106841019	BER TECHNOLOGIES INC 866-576-1039 CA	\$18.14
5-19	5-20	24733096140083759903312	WFLIGHT WI-FI - LTV321-216-3303 FL	\$15.96
5-19	5-20	2427539614140220088995	BULLFEATHERS WASHINGTON DC	\$131.67
5-22	5-23	24431066143091563000225	AN DIEGO SUNSHINE RAMONA CA	\$101.39
5-24	5-25	24733096145083304726254	WFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
5-24	5-26	2476147614670003852350	BAR DECO WASHINGTON DC	\$59.30
5-26	5-26	24492156147719239144540	BER TECHNOLOGIES INC 866-576-1039 CA	\$10.00
5-25	5-27	241640761470901888277	DC TAXI A014 LONG ISLAND NY	\$11.55
5-26	5-27	24275396148405400894188	BULLFEATHERS WASHINGTON DC	\$129.50
5-26	5-27	24275396148405400894238	BULLFEATHERS WASHINGTON DC	\$39.15
5-30	5-31	2449398615128637750010	CHEERS OF RAMONA RAMONA CA	\$197.47
5-26	5-31	2407314614890001930983	DC CRAFT BREWS STERLING VA	\$34.46
5-26	5-31	24258026148701308730154	HEALTHY GOURMET STERLING VA	\$2.32
5-27	5-31	24493986149200127500280	FOX SPORTS GRILL SD SAN DIEGO CA	\$134.08
5-27	5-31	24493986149200127500314	FOX SPORTS GRILL SD SAN DIEGO CA	\$39.32
5-28	5-31	2449398614920792940002	ACE PARKING I180 SAN DIEGO CA	\$16.00
5-29	5-31	240133961500039980210	HOOLEYS IRISH PUB EL CAJON CA	\$82.77
6-03	6-03	7441800615500715500356	ONLINE PAYMENT THANK YOU	\$2,234.93 (CR)
6-01	6-03	2461043615407200326513	THE GRAND DEL MAR GOLF SAN DIEGO CA	\$150.00
6-03	6-03	24431066155400645000014	UTCHER'S BREWING SANTEE CA	\$35.94
6-04	6-06	2476501615669179000027	ENCALIBUR TOBACCONIS#2 SAN DIEGO CA	\$58.84
6-04	6-06	2469216615600285987362	EXPEDIA*1137099812933 EXPEDIA.COM WA	\$356.43

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.24% (v)	\$4,433.69	33	\$0.00
Cash Advance	25.49% (v)	\$0.00	33	\$0.00

2016 Total Year-to-Date  
 Total fees charged in 2016 ..... \$2.21  
 Total interest charged in 2016 ..... \$0.00

Additional Information Regarding Your Account

**SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)**  
 If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).  
 Call 855-868-8446 or log in to the website listed on the front of your statement and click "Resources" for more information.



Account Number: [REDACTED] 0526  
 New Balance: ..... \$5,575.59  
 Minimum Payment Due: ..... \$111.00  
 Payment Due Date: ..... August 3, 2016  
 Make checks payable to First Bankcard  
 Amount of Payment Enclosed

First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

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\$ [REDACTED]  
 Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 0526  
 Page 001 of 002

**Account Summary**

Previous Balance	\$4,270.67
Payments	-\$4,270.67
Other Credits	-\$0.00
Purchases	+\$5,575.59
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$5,575.59
Statement Closing Date	07/06/16
Days in Billing Cycle	30
Total Credit Limit	\$10,900.00
Available Credit	\$5,324.00
Cash Limit	\$2,180.00
Available Cash	\$2,180.00

**Payment Information**

New Balance	\$5,575.59
Minimum Payment Due	\$111.00
Past Due Amount	\$0.00
Payment Due Date	August 3, 2016

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 Visit: www.firstbankcard.com  
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month	2,038
Business Expense points earned this month	6,066
Gas and Dining points earned this month	4,651
Bonus points earned this month	0
Total points earned this month	12,755
Points redeemed this month	138,589
Current point balance	16,826

Points expiring on your next statement closing date ..... 0  
 (Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-06	6-07	246921661380002265772994	HOTEL DEL CORONADO PARKIN CORONADO CA	\$70.00
6-06	6-07	2469216613900044488894	HOTEL DEL SUN DECK CORONADO CA	\$209.86
6-06	6-08	24610436159072005108078	ALL Y'S RESTAURANT SAN DIEGO CA	\$104.24
6-06	6-08	2449398615920019940024	ACE PARKING 1241 SAN DIEGO CA	\$24.00
6-07	6-08	246921661600001587571	36 PEOPLE STORE #R040 SAN DIEGO CA	\$366.02
6-07	6-08	2476501616020000000268	L PANCHOS MEXICAN RES ALPINE CA	\$62.48
6-07	6-09	2439468616098000102789	Alpine Tobacco Co Alpine CA	\$231.00
6-09	6-10	2427539616240190085437	BULLFEATHERS WASHINGTON DC	\$117.90
6-10	6-13	2473309616208371553191	INFLIGHT WI-FI - LTVJ21-216-3303 FL	\$15.96
6-10	6-13	24275396163406601018809	BULLFEATHERS WASHINGTON DC	\$126.41
6-11	6-13	24733096164258000479814	TV/UNITED INFLIGHT TV#00-932-2732 FL	\$7.99
6-09	6-13	24013396162001289420993	UNION PUB WASHINGTON DC	\$109.02

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See reverse for additional information.  
 Continued next page

# PAY BILLS THE EASY WAY

## Simply use your credit card

Your credit card is the faster, easier way to pay your monthly and recurring bills. There's no need to write checks, buy stamps or worry about delays in the mail. Plus you can view all your payments in one place on your monthly card statement. Pay all kinds of bills with your credit card.

1. **Contact** the companies that send you bills. Be sure to have your bill handy.
2. **Pay** with your credit card. You can even schedule automatic payments.
3. **Relax** knowing your bills are paid on time.



Account Number: XXXXXXXXXX 0526  
Page 002 of 002

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-09	6-13	242244361651010277474	PACIFICO CANTINO WASHINGTON DC	\$901.14
6-13	6-14	24733096165083303957143	INFLIGHT WI-FI - LTV321-216-3303 FL	\$7.98
6-16	6-16	24492156168719673767584	UBER JUN15 US M7AMV HELP.UBER.COM CA	\$15.15
6-15	6-16	2449215616771966902282	UBER JUN15 US QVXSV HELP.UBER.COM CA	\$22.72
6-15	6-17	2434285616870001301290	Cava Mezza Capitol Hill Washington DC	\$43.20
6-17	6-17	24733096169083709638279	INFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
6-16	6-17	2427539616940510087643	BULLFEATHERS WASHINGTON DC	\$133.87
6-18	6-20	2449398617179940108624	Q&T*BILL.PAYMENTWWW.ATT.COM TX	\$573.86
6-16	6-20	2430792616990001853169	PARADISE #9390 IAD DULLES VA	\$52.98
6-21	6-22	2473309617308371130669	INFLIGHT WI-FI - LTV321-216-3303 FL	\$11.97
6-21	6-22	2473309617308336054102	INFLIGHT WI-FI - LTV321-216-3303 FL	\$3.99
6-22	6-22	24492156167471979800014	UBER JUN21 US WMYGZ HELP.UBER.COM CA	\$21.21
6-22	6-23	2469216617400000157313	Q *CONGRESSIONAL SPORTS Washington DC	\$150.00
6-22	6-23	2427539617540360081465	BULLFEATHERS WASHINGTON DC	\$37.80
6-23	6-24	2449215617571983064569	UBER US JUN23 2TLUZ HELP.UBER.COM CA	\$22.80
6-24	6-24	24492156176719839823398	UBER US JUN23 URO6Z HELP.UBER.COM CA	\$25.25
6-26	6-27	2407280617820039930190	TRILLE DISTRICT ARLINGTON VA	\$49.80
6-24	6-27	2449215617671984464382	UBER US JUN23 CIZFY HELP.UBER.COM CA	\$27.33
6-24	6-27	2469216617700058027467	UNITEID 0162497727475 800-932-2732 TX	\$44.99
6-24	6-27	2469216617700058050491	UNITEID 0162928131450 800-932-2732 TX	\$200.00
6-25	6-27	244921561771987032153	UBER US JUN25 ROY6N HELP.UBER.COM CA	\$42.80
6-24	6-27	2443566617720729950076	K STREET DINING INC WASHINGTON DC	\$409.45
6-27	6-29	2469216618000032385418	6 DUTHWES 5262423514615 800-435-9792 TX	\$720.96
7-03	7-05	744180061870071870037	20NLINE PAYMENT THANK YOU	\$4,270.67 (CR)
7-06	7-06	2422443618810402018263	0DUE SOUTH WASHINGTON DC	\$20.00
7-05	7-06	2449398618779947178564	Q&T*BILL.PAYMENTWWW.ATT.COM TX	\$579.40

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
<b>Summary</b>				
Purchases	13.24% (v)	\$7,306.35	30	\$0.00
Cash Advance	25.49% (v)	\$0.00	30	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$2.21
Total interest charged in 2016	\$0.00

**Additional Information Regarding Your Account**

**An Easier Way to Pay Your Bills!**  
Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!





Account Number: 4065  
Page 002 of 003



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-15	4-17	24412895106700188308772	ACO BELL #25491 EL CAJON CA	\$10.31
4-16	4-17	24399005106295100140888	BEST BUY 00013862 LA MESA CA	\$170.67
4-17	4-20	24435655108400327002084	ACK IN THE BOX #3064 EL CAJON CA	\$9.37
4-17	4-20	24431065108286088900194	PIZZA HUT #029361 760-631-0078 CA	\$95.56
4-20	4-21	24046035110000223281519	CHEVRON 00307165 ALPINE CA	\$59.53
4-20	4-22	24692165111000679658328	UNITED 0162446728398 800-932-2732 TX	\$313.10
4-20	4-22	24692165111000679658336	UNITED 0162446742213 800-932-2732 TX	\$23.40
4-20	4-22	24692165111000679952432	UNITED 0162921714556 800-932-2732 TX	\$300.00
4-20	4-22	24692165111000679952440	UNITED 0162921715277 800-932-2732 TX	\$200.00
4-20	4-22	24692165111000679952452	UNITED 0162921724611 800-932-2732 TX	\$159.00
4-22	4-23	24692165113000402005229	MICHAEL'S STORES 5711 EL CAJON CA	\$170.88
4-23	4-24	24164075113418183396912	SPS 05415895524903338 LA MESA CA	\$5.90
4-22	4-24	2469216511300063439335	UNITED 0162921885091 800-932-2732 TX	\$135.00
4-23	4-24	2443565511440052300177	JACK IN THE BOX #3064 EL CAJON CA	\$11.64
4-24	4-27	24307925116900345752389	PARADISE # 815 Q02 502-3687720 KY	\$24.24
4-26	4-27	24717055117131177441078	SAN DIEGO COUNTY RAA SAN DIEGO CA	\$90.00
4-23	4-27	24493985114982973418470	T&T S503 4039 SAN DIEGO CA	\$282.20
4-23	4-27	2449398511498297341604	W&T S503 4039 SAN DIEGO CA	\$481.23
4-25	4-27	2444573511520014999054	MACY'S EAST #562 LOUISVILLE KY	\$92.57
4-25	4-27	2427539511639560122362	RICE RESTAURANT LOUISVILLE KY	\$9.41
4-25	4-27	24792625116492008831014	BATH & BODY WORKS 0966 LOUISVILLE KY	\$12.72
4-27	4-28	2473309511825800353801	LTV/UNITED INFLIGHT TV800-932-2732 FL	\$7.99
4-26	4-29	24307925118900343542850	PARADISE # 281 Q02 HOUSTON TX	\$10.81
4-29	4-30	2442733511972003578180	HAGGEN #02141 EL CAJON CA	\$67.14
4-28	4-30	24692165119000381015264	UNITED 0162922401525 800-932-2732 TX	\$8.99
4-29	5-01	24692165120000816163221	UNITED 0162447793074 800-932-2732 TX	\$71.40
4-29	5-01	24692165120000816673270	UNITED 0162922512260 800-932-2732 TX	\$24.00
5-03	5-04	2443105512420700000004	WETZEL'S PRETZELS LA MESA CA	\$16.04
5-03	5-04	24224435124105010876239	COWBOY STAR SAN DIEGO CA	\$869.26
5-03	5-04	24224435124105010876239	COWBOY STAR SAN DIEGO CA	\$30.00
5-01	5-04	24692165122000992640448	UNITED 0162922704329 800-932-2732 TX	\$162.00
5-03	5-05	24445005124100445054688	BARNES & NOBLE #2733 LA MESA CA	\$35.00
5-03	5-05	2469216512400087065067	CHARLOTTE RUSSE 7 LA MESA CA	\$89.15

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	12.99% (v)	\$0.00	30	\$0.00
Cash Advances	25.24% (v)	\$0.00	30	\$0.00
Intro Purchases	0.00%	\$2,936.33	30	\$0.00

2015 Total Year to Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Additional Information Regarding Your Account

An Easier Way to Pay Your Bills

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!



Account Number: [REDACTED] 4065  
 New Balance: ..... \$471.78  
 Minimum Payment Due: ..... \$10.00  
 Payment Due Date: ..... July 3, 2015

First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

2253 098956  
 DUNCAN D HUNTER FOR CONGR  
 DUNCAN D HUNTER  
 PO BOX 1545  
 EL CAJON CA 92022-1545

Make checks payable to First Bankcard  
 Amount of Payment Enclosed

\$ [REDACTED]

Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 4065  
 Page 001 of 002



**Account Summary**

Previous Balance	.....	\$5,598.87
Payments	.....	-\$8,441.36
Other Credits	.....	-\$28.46
Purchases	.....	+\$3,342.73
Balance Transfers	.....	+\$0.00
Cash Advances	.....	+\$0.00
Fees Charged	.....	+\$0.00
Interest Charged	.....	+\$0.00
New Balance	.....	\$471.78
Statement Closing Date	.....	06/05/15
Days in Billing Cycle	.....	30
Total Credit Limit	.....	\$10,900.00
Available Credit	.....	\$10,428.00
Cash Limit	.....	\$2,180.00
Available Cash	.....	\$2,180.00



**Payment Information**

New Balance	.....	\$471.78
Minimum Payment Due	.....	\$10.00
Past Due Amount	.....	\$0.00
Payment Due Date	.....	July 3, 2015

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 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
 Visit: www.firstbankcard.com  
 Remittance: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month	.....	2,232
Business Expense points earned this month	.....	1,841
Gas and Dining points earned this month	.....	1,430
Bonus points earned this month	.....	0
Total points earned this month	.....	5,503
Points redeemed this month	.....	0
Current point balance	.....	12,765

Points expiring on your next statement closing date: 0  
 (Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.



**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-06	5-08	2444500512710047826846	CING #8116 EL CAJON CA	\$77.85
5-08	5-11	243946951307007263493	MENCHIE'S FROZEN YOGURT EL CAJON CA	\$20.01
5-09	5-11	244310551302070000040	RAHI SUSHI & GRILL ALPINE CA	\$90.63
5-08	5-11	2404603512800017264823	HEVRON 00307165 ALPINE CA	\$75.02
5-08	5-11	242316851292075885003	RUBIO'S #008 EL CAJON CA	\$8.67
5-09	5-11	2469216512900038379850	CDX*COMM SAN DIEGO 619-262-1122 CA	\$368.09
5-10	5-12	2469216513100027316942	KATES THE HOTEL DEL CORONADO CA	\$159.84
5-11	5-13	2416407513225518570439	UBWAY 03045838 EL CAJON CA	\$25.49
5-11	5-13	2431605513254842600503	HELL OIL 57442729208 EL CAJON CA	\$11.66
5-13	5-13	246921651330009306539	EA *ORIGIN.COM help.ca.com CA	\$19.99
5-12	5-13	2479262513369141462959	RITE AID STORE 6225 ALPINE CA	\$70.00
5-13	5-14	2449398513360228058635	PERSHUTTLE EXHCUCARSAN 800 258-3826 CA	\$35.40

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.  
 Continued next page



Account Number: 4085  
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-13	5-15	243990513421159821360	PIER 1 00005983 LA MESA CA	\$97.55
5-17	5-18	24792625138691471383486	RITE AID STORE 6225 ALPINE CA	\$25.00
5-14	5-18	2443105513520048840056	CARL'S JR 1100629 ALPINE CA	\$7.32
5-17	5-19	2475542513873138929326	ELMONTY'S SAN DIEGO CA	\$34.56
5-17	5-19	2443106513820040800938	AN DIEGO COASTER CO SAN DIEGO CA	\$97.90
5-18	5-19	2442733513872003602822	HAGGEN #02142 EL CAJON CA	\$124.42
5-18	5-19	2423168513883700003979	IFFY LUBE #0495 EL CAJON CA	\$110.70
5-18	5-19	2404603513800017209517	HEVRON 00307165 ALPINE CA	\$77.60
5-19	5-20	2416407513941819215663	R/SPS 05238300234906214 EL CAJON CA	\$9.05
5-20	5-21	2444500514140016042703	WWM SUPERCENTER #2253 EL CAJON CA	\$32.36
5-20	5-21	2422638514140000431266	WAL MART #2253 EL CAJON CA	\$36.04
5-21	5-22	2442733514172003835703	HAGGEN #02142 EL CAJON CA	\$288.95
5-21	5-22	247926251426915107305	RITE AID STORE 6225 ALPINE CA	\$50.00
5-21	5-26	2431605514254845700107	BHELL OIL 57442729208 EL CAJON CA	\$79.90
5-22	5-26	2469216514200059520021	BELIZZARD ENT*WOW SUB BLIZZARD COM CA	\$14.99
5-23	5-26	2442733514372003035662	BALBERTSON'S #6704 ALPINE CA	\$85.91
5-23	5-26	2476197514320744360023	RATTORIA FANTASTICA SAN DIEGO CA	\$232.73
5-24	5-26	2469216514400043627359	Amazon.com AMZN COM/BILL WA	\$28.46
5-27	5-28	2479262514869157800818	RITE AID STORE 6225 ALPINE CA	\$69.00
5-27	5-28	244039851481910064429	88 RADER JOE'S #024 QPS LAMESA CA	\$203.34
5-29	6-01	2401339514900030832213	20 JONS TIGERS AND BEARS ALPINE CA	\$136.62
6-02	6-02	744180051530230001676	4PAYMENT - THANK YOU	\$450.00 (CR)
6-01	6-02	24164075152418239870	88/SPS 05014409034904987 ALPINE CA	\$14.95
6-02	6-03	2469216515300076055433	3Amazon.com AMZN COM/BILL WA	\$28.46 (CR)
6-02	6-03	246921651540009156787	6STARBUCKS #10260 ALPINE Alpine CA	\$41.10
6-01	6-03	2405523515320618810012	WIENERSCHNITZEL #771 EL CAJON CA	\$9.85
6-04	6-04	74418005155007155037	48ONLINE PAYMENT THANK YOU	\$7,991.36 (CR)
6-03	6-04	246921651540000878517	2EXPEDIA*1107071693577 EXPEDIA COM NV	\$234.68
6-03	6-04	246921651540001723666	0UNITED 0162451891930 800-932-2732 TX	\$247.10

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	12.99% (v)	\$0.00	30	\$0.00
Cash Advance	25.24% (v)	\$0.00	30	\$0.00
Intro Purchases	0.00%	\$6,901.78	30	\$0.00

2015 Total Year to-Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Additional Information Regarding Your Account

**An Easier Way to Pay Your Bills!**  
Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card. No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

# PAY BILLS THE EASY WAY

## Simply use your credit card

Your credit card is the faster, easier way to pay your monthly and recurring bills. There's no need to write checks, buy stamps or worry about delays in the mail. Plus you can view all your payments in one place on your monthly card statement. Pay all kinds of bills with your credit card.

- 1. Contact** the companies that send you bills. Be sure to have your bill handy.
- 2. Pay** with your credit card. You can even schedule automatic payments.
- 3. Relax** knowing your bills are paid on time.



Account Number: 4065  
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Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-15	6-16	246921651670007351528	HOTEL DEL CORONADO PARKIN CORONADO CA	\$48.00
6-15	6-16	246921651670007353759	HOTEL DEL WEEKENDS CORONADO CA	\$41.04
6-15	6-16	246921651670007354292	HOTEL DEL SHEER WATER CORONADO CA	\$313.24
6-15	6-16	246921651670007354583	HOTEL DEL BS BAKERY CORONADO CA	\$11.61
6-14	6-16	2469216516700073547269	HOTEL DEL CORONADO FB CORONADO CA	\$25.65
6-16	6-17	2469216516700043851315	SDX*COMM SAN DIEGO 619-262-1122 CA	\$299.58
6-15	6-17	242244351681010124114	REL POLLO LOCO 3746 LA MESA CA	\$40.13
6-17	6-18	2416407516809100726486	SARGE 00003046 EL CAJON CA	\$64.37
6-17	6-18	24692165168000880529500	NITED 0162453545107 800-932-2732 TX	\$5.60
6-16	6-18	24692165168000880842010	NITED 0162926889751 800-932-2732 TX	\$83.00
6-16	6-18	24692165168000880842028	NITED 0162926889755 800-932-2732 TX	\$39.00
6-19	6-22	2431605517154849202869	SHELL OIL 57442729208 EL CAJON CA	\$78.72
6-21	6-22	2422443517310500171766	S TEAMGAMES COM 425-952-2985 WA	\$5.00
6-20	6-22	2442733517172003005250	ALBERTSONS #6704 ALPINE CA	\$185.67
6-22	6-23	2416407517341821986407	USPS 05014409034904987 ALPINE CA	\$5.75
6-22	6-23	244273351737200262662	ALBERTSONS #6704 ALPINE CA	\$129.03
6-21	6-23	2422443517410100705913	S TEAMGAMES COM 425-952-2985 WA	\$10.00
6-22	6-23	2469216517300030930926	BIZZARD ENT*WOW SUB BLIZZARD COM CA	\$14.99
6-23	6-24	2441289517470042324592	S TEAMPOWERED COM 425-9522985 WA	\$25.00
6-23	6-24	2442733517472002652080	ALBERTSONS #6704 ALPINE CA	\$63.83
6-24	6-25	242316851762688880161	TRUBIO'S #023 LA MESA CA	\$47.84
6-24	6-26	24610435176072000302940	MC FASHION VALLEY #0444 SAN DIEGO CA	\$81.36
6-24	6-26	2461043517607200030197	MC FASHION VALLEY #0444 SAN DIEGO CA	\$8.98
6-25	6-26	246921651760004734102	S FANDANGO.COM FANDANGO.COM CA	\$59.15
6-27	6-29	244450051790006965843	CVS/PHARMACY #03025 ALPINE CA	\$38.75
6-27	6-29	24224435180101005243924	S TEAMGAMES COM 425-952-2985 WA	\$5.00
6-26	6-29	241640751774182339940	USPS 05415895524903338 LA MESA CA	\$5.75
6-25	6-29	2431605517754845405742	BHELL OIL 57442729208 EL CAJON CA	\$70.98
6-26	6-29	246921651780004796135	BEES CANDY 129 EL CAJON CA	\$111.97
6-29	6-30	2416407518041822987255	USPS 05014409034904987 ALPINE CA	\$18.65
6-29	6-30	2404603518100034926036	CHEVRON 0099752 BARSTOW CA	\$33.23
6-29	6-30	246921651800003392955	EXPEDIA*110946568321 EXPEDIA.COM NV	\$479.36
6-29	6-30	24224435181104002741444	S TEAMGAMES COM 425-952-2985 WA	\$5.00
6-29	6-30	24046035180000223057054	CHEVRON 60307165 ALPINE CA	\$79.03
6-30	7-01	2441289518170042324444	S TEAMPOWERED COM 425-9522985 WA	\$5.00
6-30	7-01	2422443518210500684524	TEAMMINES LAS VEGAS NV	\$202.15
6-26	7-01	24717055181151814171344	LP ALLENS FLOWERS AND PL LA MESA CA	\$73.77
6-30	7-02	7469216518200045738709	NITED 0162453024812 800-932-2732 TX	\$5.60 (CR)
6-30	7-02	7469216518200045738710	NITED 0162453024813 800-932-2732 TX	\$5.60 (CR)
6-30	7-02	2478930518255330023302	GAP #6206/THE LAS VEGAS NV	\$42.06
7-01	7-02	244128951827004232467	S TEAMPOWERED COM 425-9522985 WA	\$5.00
7-01	7-03	2442733518312000585193	K LAS VEGAS 331 LAS VEGAS NV	\$47.63
7-01	7-03	2443106518400060295947	CAESARS HOTEL & CASINO LAS VEGAS NV	\$711.40
7-01	7-03	2443106518400060295947	CAESARS HOTEL & CASINO LAS VEGAS NV	\$178.98
7-02	7-03	2444500518400055022602	CRACKER BARREL #359 BOISE BOISE ID	\$91.40
7-01	7-03	2431605518154884704900	SHELL OIL 57444695605 ELY NV	\$59.23
7-04	7-06	240460351860002237017	8TH FVBGN 03207403 EAGLE ID	\$56.18
7-04	7-06	246921651860002963998	THE NORTH FACE 35 BOISE ID	\$305.62
7-03	7-06	247554251841718401386	09HAMPTON INNS BOISE ID	\$173.32
7-03	7-06	247554251841718401386	29HAMPTON INNS BOISE ID	\$12.00
7-03	7-06	242476051843005286529	EPLEYS BOISE RIVER RENTAL BOISE ID	\$75.14
7-03	7-06	749886551870001870620	LATE FEE	\$39.00
7-06	7-06	749886551870001870640	MINIMUM *FINANCE CHARGE*	\$1.75

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Summary	12.99% (v)	\$5.03	31	\$1.75

Continued next page

**Thanks!**  
for being our cardmember!

We're proud to be your credit card of choice. And we're here for you as your financial needs change. Count on us for practical solutions to any financial challenge you face.

**Contact us 24 hours a day by phone or online.**

Account Number: 4065  
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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-06	7-07	248019751880060177948	BHSHOP GAS & MINI MART BHSHOP CA	\$45.09
7-07	7-08	2416407518841823759986	USPS 05238295524902751 EL CAJON CA	\$5.75
7-08	7-09	24110395189816004470152	JEFF GRAY DDS LA LA MESA CA	\$700.00
7-08	7-10	24610435190010183040939	THE HOME DEPOT #1848 EL CAJON CA	\$442.32
7-09	7-10	24224435191105001486328	TEAMGAMES.COM 425-952-2985 WA	\$10.00
7-10	7-13	2479262519269105741714	WRITE AID STORE 6225 ALPINE CA	\$96.00
7-10	7-13	2422638519240000690109	WAL-MART #2253 EL CAJON CA	\$186.77
7-13	7-14	7401339519400120608454	CENTER FOR ORAL FACIAL SU EL CAJON CA	\$325.80 (CR)
7-13	7-14	2439121519576100636251	DICK'S CLOTHING&SPORTING EL CAJON CA	\$82.43
7-13	7-14	24412895194700423248745	TEAMPOWERED.COM 425-9522985 WA	\$5.00
7-13	7-14	24412895194700423248985	TEAMPOWERED.COM 425-9522985 WA	\$26.73
7-15	7-15	2443106519602653349549	DEL MAR TC TICKETS 858-755-1141 CA	\$203.00
7-14	7-15	24224435196105001408788	TEAMGAMES.COM 425-952-2985 WA	\$19.99
7-15	7-16	2422638519740000533647	WAL-MART #2253 EL CAJON CA	\$104.59
7-15	7-17	24316055197548458017648	HELL OIL 57442729208 EL CAJON CA	\$89.63
7-19	7-20	2469216520600094782132	FANDANGO.COM FANDANGO.COM CA	\$87.50
7-19	7-20	2437200520128648880742	DEL MAR RACETRACK RESTAU DEL MAR CA	\$150.00
7-17	7-20	3439900519829507055149	BEST BUY 00013862 LA MESA CA	\$213.13
7-21	7-22	244450052040031050756	W SUPERCENTER #2253 EL CAJON CA	\$207.57
7-22	7-23	2469216520300033625134	2G*WAWANESA MUTUAL IN800-640-2920 CA	\$410.15
7-21	7-23	2431605520548441018373	HELL OIL 57442729208 EL CAJON CA	\$82.15
7-22	7-23	2469216520300058050658	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	\$14.99
7-22	7-23	24493985204191008632728	RADER JOE'S #024 QFS LAMESA CA	\$97.95
7-22	7-23	242316852042868880098R	UBIO'S #023 LA MESA CA	\$38.35
7-22	7-23	2404603520400002019992	HEVRON 00307165 ALPINE CA	\$81.28
7-22	7-24	2444500520410047391726	BARNES & NOBLE #2733 LA MESA CA	\$46.69
7-23	7-24	24692165205000148819428	TARBUCKS #07925 SAN DIEG San Diego CA	\$17.80
7-23	7-24	24692165205000213344858	TARBUCKS #07925 SAN DIEG San Diego CA	\$11.85
7-24	7-27	24316055206548502037958	HELL OIL 57442729208 EL CAJON CA	\$26.18
7-24	7-27	2431605520654850307958	HELL OIL 57442729208 EL CAJON CA	\$85.01
7-27	7-28	2416407520841822759298	USPS 05238295524902751 EL CAJON CA	\$5.75
7-28	7-29	24692165210000521209998	TARBUCKS #07925 SAN DIEG San Diego CA	\$17.55
7-28	7-30	2416407521005831027325	KFC C191026 26100875 EL CAJON CA	\$48.81
7-29	7-30	240460352110000032881	HEVRON 00307165 ALPINE CA	\$89.10
7-30	7-31	24692165212000459538458	TARBUCKS #07925 SAN DIEG San Diego CA	\$21.50
7-30	7-31	24692165212000576269398	TARBUCKS #07925 SAN DIEG San Diego CA	\$12.25
7-29	7-31	2476197521111630601118	AQUATICA SAN DIEGO CULIN SAN DIEGO CA	\$42.26
7-29	7-31	24761975211116306012338	AQUATICA SAN DIEGO CULIN SAN DIEGO CA	\$29.43
7-29	7-31	2476197521111630601240	AQUATICA SAN DIEGO CULIN SAN DIEGO CA	\$45.94
7-29	7-31	2476197521111608001358	EA WORLD PARKS & ENT 888-800-5447 FL	\$135.99
7-29	7-31	2462512521145179600348	HEVRON 00307165 ALPINE CA	\$33.62
7-31	8-03	2449398521340049500023	DIAMOND PARKING SD74 SAN DIEGO CA	\$15.00
8-03	8-03	7441800521500721500825	DNLINE PAYMENT THANK YOU	\$9,895.99 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
<b>Summary</b>				
Purchases	12.99% (v)	\$0.00	30	\$0.00
Cash Advance	25.24% (v)	\$0.00	30	\$0.00
Intro Purchases	0.00%	\$3,214.66	30	\$0.00

2015 Total Year-to-Date  
 Total fees charged in 2015 \$39.00  
 Total interest charged in 2015 \$1.75



Account Number:  
4988 6591 6282 4065  
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-14	9-15	2443106525820683150124	KTS SCHOOL LUNCHES 707-436-5236 CA	\$40.50
9-15	9-16	2416407525841821349423	USPS 05238395524902348 EL CAJON CA	\$5.75
9-16	9-17	2444500526040015054220	WWM SUPERCENTER #2253 EL CAJON CA	\$290.08
9-16	9-17	2443106526020683170043	KTS SCHOOL LUNCHES 707-436-5236 CA	\$70.50
9-16	9-17	2443106526020683170094	KTS SCHOOL LUNCHES 707-436-5236 CA	\$40.50
9-16	9-17	2404603525900023056923	CHEVRON 00307165 ALPINE CA	\$65.19
9-16	9-17	2469216525900069352776	CDX*COMM SAN DIEGO 619-262-1122 CA	\$363.83
9-17	9-18	2469216526100051005365	TARBUCKS #07925 SAN DIEG San Diego CA	\$18.15
9-17	9-18	2449215526180456521564	PAYPAL *FEISPRODUCT 402-935-7733 CA	\$140.00
9-19	9-21	2416407526341822339293	USPS 05415895524903338 LA MESA CA	\$24.30
9-18	9-21	247554252622726231178	CHRISTIAN UNIFIED SCHOOLS 619-4401802 CA	\$1,650.00
9-19	9-21	2443106526388000041354	BYCC STORE 00383 EL CAJON CA	\$116.04
9-19	9-21	244310652638800004424	PANDA EXPRESS #138 EL CAJON CA	\$15.62
9-19	9-21	244310652638800004425	PANDA EXPRESS #138 EL CAJON CA	\$3.91
9-18	9-21	2431605526254849803165	BHELL OIL 57442729208 EL CAJON CA	\$62.93
9-20	9-21	2479262526469182269610	RITE AID STORE 6225 ALPINE CA	\$46.00
9-21	9-22	2404603526400022754775	CHEVRON 00205126 SAN DIEGO CA	\$30.03
9-21	9-22	2469216526500038859923	TARBUCKS #07925 SAN DIEG San Diego CA	\$30.40
9-22	9-23	2443106526620683130058	KTS SCHOOL LUNCHES 707-436-5236 CA	\$23.65
9-23	9-23	2469216526600086970362	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	\$14.99
9-23	9-24	2443106526720683140081	0KTS SCHOOL LUNCHES 707-436-5236 CA	\$9.40
9-23	9-24	2423168526720758850005	6RUBIO'S #008 EL CAJON CA	\$20.91
9-24	9-25	2416407526741822349664	USPS 05238395524902348 EL CAJON CA	\$5.75
9-24	9-25	2443106526883800005395	PANDA EXPRESS #138 EL CAJON CA	\$19.31
9-26	9-28	2443106527089427000267	ROYAL ST VERANDA - ANAHEIM CA	\$30.82
9-26	9-28	2443106527089427000267	ROYAL ST VERANDA - ANAHEIM CA	\$27.49
9-26	9-28	2443106527089427000249	5TAR TRADER - DL ANAHEIM CA	\$117.40
9-26	9-28	2443106527089427000249	5TAR TRADER - DL ANAHEIM CA	\$112.04
9-26	9-28	2404603526900016797174	CHEVRON 00206259 DEL MAR CA	\$65.13
9-26	9-28	2462512526945231238282	CHEVRON 00206259 DEL MAR CA	\$53.31
9-27	9-29	2444500527110043001576	1RAVEL TRADERS 0736 LOS ANGELES CA	\$14.97
9-27	9-29	2475542527116271471328	WESTIN LAX DINING LOS ANGELES CA	\$49.60
9-27	9-29	247554252711627147179	78WESTIN LOS ANGELES ARPRT LOS ANGELES CA	\$39.41
9-27	9-29	247554252711627147179	8WESTIN LOS ANGELES ARPRT LOS ANGELES CA	\$150.22
9-28	9-29	2444500527240015352724	WWM SUPERCENTER #2253 EL CAJON CA	\$41.18
9-28	9-29	240460352720000358764	CHEVRON 00207636 EL CAJON CA	\$60.98
9-29	9-30	241640752724182134975	88USPS 05238395524902348 EL CAJON CA	\$5.75
9-29	9-30	2443565527340032200159	JACK IN THE BOX #3064 EL CAJON CA	\$13.53
10-03	10-05	7441800527800727800322	0NLINE PAYMENT THANK YOU	\$3,492.73 (CR)
10-03	10-05	242316852720658810151	1RUBIO'S #054 SAN DIEGO CA	\$38.06
10-02	10-05	2404603527500018636003	CHEVRON 00207636 EL CAJON CA	\$61.66
10-01	10-05	2469216527500069509440	1UNITED 0162465800049 800-932-2732 TX	\$648.00
10-01	10-05	2469216527500069509441	1UNITED 01624658000259 800-932-2732 TX	\$578.00
10-01	10-05	246921652750006953785	9UNITED 0162926010761 800-932-2732 TX	\$200.00
10-01	10-05	246921652750006953786	0UNITED 0162926010901 800-932-2732 TX	\$200.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Change Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	12.99% (v)	\$6,263.75	31	\$0.00
Cash Advance	25.24% (v)	\$0.00	31	\$0.00

2015 Total Year-to-Date  
 Total fees charged in 2015 \$39.00  
 Total interest charged in 2015 \$1.75

## PAY BILLS THE EASY WAY


Simply use your credit card



Now there's no need to write checks or worry about delays in the mail. Just pay bills with your credit card! Then view all your payments right on your monthly statement.

- 1. Contact** the companies that send you bills. Be sure to have your bill handy.
- 2. Pay** with your credit card. Even schedule automatic payments.
- 3. Relax** knowing your bills are paid on time.

Account Number: 4065  
 Page 002 of 003

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-11	10-13	24224435285105001124149	TEAMGAMES.COM 425-952-2985 WA	\$19.83
10-09	10-13	2449398528200349159808	AT&T*BILL PAYMENT800-331-0500 TX	\$190.50
10-09	10-13	24692165283000793498439	NITED 0162466759234 800-932-2732 TX	\$157.40
10-09	10-13	24692165283000793696404	NITED 0162926750794 800-932-2732 TX	\$200.00
10-13	10-14	24412895286700423245286	TEAMPOWERED.COM 425-9522985 WA	\$24.90
10-13	10-14	24692165286000384535578	DG&E 800-967-9649 CA	\$1,001.50
10-13	10-14	24692165286000384547685	DG&E 800-967-9649 CA	\$266.50
10-14	10-15	2469216528700070390096	TDX*COMM SAN DIEGO 619-262-1122 CA	\$357.41
10-18	10-19	74418005292007292016278	ONLINE PAYMENT THANK YOU	\$10,837.45 (CR)
10-17	10-19	2442733529171001931615	SCHICK-FILA #02710 LEESBURG VA	\$20.77
10-17	10-19	24224435292102001684188	TEAMGAMES.COM 425-952-2985 WA	\$47.59
10-18	10-19	24224435292104002027178	TEAMGAMES.COM 425-952-2985 WA	\$5.00
10-18	10-19	24224435292104002008168	TEAMGAMES.COM 425-952-2985 WA	\$5.00
10-18	10-19	24224435292104002006638	TEAMGAMES.COM 425-952-2985 WA	\$24.90
10-18	10-19	24224435292105000887928	TEAMGAMES.COM 425-952-2985 WA	\$7.05
10-15	10-19	24692165289000765014424	NITED 0162927311177 800-932-2732 TX	\$8.99
10-17	10-19	24733095290083754097734	NFLIGHT WL-FL - LTV321-216-3303 FL	\$3.99
10-17	10-19	24733095290083755289492	NFLIGHT WL-FL - LTV321-216-3303 FL	\$15.96
10-19	10-20	24412895292700423249928	TEAMPOWERED.COM 425-9522985 WA	\$5.00
10-19	10-20	24412895292700423249934	TEAMPOWERED.COM 425-9522985 WA	\$5.00
10-19	10-20	24412895292700423249928	TEAMPOWERED.COM 425-9522985 WA	\$9.96
10-18	10-20	24224435293101004787378	TEAMGAMES.COM 425-952-2985 WA	\$10.00
10-19	10-21	243912152926131070302	BIERTZ RENT-A-CAR WASHINGTON DC	\$760.45
10-21	10-21	7441800529407500005656	EXPEDITED PAYMENT US	\$169.21 (CR)
10-20	10-21	24412895292700423245448	TEAMPOWERED.COM 425-9522985 WA	\$15.20
10-20	10-21	24412895292700423245648	TEAMPOWERED.COM 425-9522985 WA	\$24.88
10-20	10-21	244310652942068311005	9KTS SCHOOL LUNCHE\$ 707-436-5236 CA	\$57.53
10-20	10-21	24492155292719101023378	BER TECHNOLOGIES INC 866-576-1039 CA	\$25.16
10-20	10-21	2469216529300092033537	BER TECHNOLOGIES INC 866-576-1039 CA	\$18.36
10-21	10-21	24492155294719104819908	BER TECHNOLOGIES INC 866-576-1039 CA	\$15.15
10-21	10-22	24412895294700423247993	TEAMPOWERED.COM 425-9522985 WA	\$31.14
10-21	10-22	2449215529471910859109	BER TECHNOLOGIES INC 866-576-1039 CA	\$84.96
10-22	10-23	24412895295700423248098	TEAMPOWERED.COM 425-9522985 WA	\$39.86
10-22	10-23	2443106529620683120069	KTS SCHOOL LUNCHE\$ 707-436-5236 CA	\$40.50
10-23	10-23	246921652960002851673	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	\$14.99
10-22	10-26	2463269529610053211891	APITOL HILL CLUB AR WASHINGTON DC	\$2,065.61
10-23	10-26	24412895296700423248468	TEAMPOWERED.COM 425-9522985 WA	\$5.00
10-23	10-26	2449398529660213336276	EB 2015 CONGRESSIONAL 801-413-7200 CA	\$115.40
10-23	10-26	2449398529660213336972	EB 2015 CONGRESSIONAL 801-413-7200 CA	\$23.08
10-26	10-27	2443106530020683170109	KTS SCHOOL LUNCHE\$ 707-436-5236 CA	\$40.50
10-26	10-27	2473309529908375584515	NFLIGHT WL-FL - LTV321-216-3303 FL	\$15.96
10-27	10-28	246921653000027743403	BER TECHNOLOGIES INC 866-576-1039 CA	\$19.72
10-28	10-28	2449215530171919864771	BER TECHNOLOGIES INC 866-576-1039 CA	\$24.96
10-28	10-29	24492155301719204588758	BER TECHNOLOGIES INC 866-576-1039 CA	\$17.40
10-28	10-30	2434285530270000061372	The Capitol Lounge Washington DC	\$79.00
10-29	10-30	24761475302700037917054	LANDINI BROTHERS ALEXANDRIA VA	\$331.99
10-29	10-30	2443106530320683100059	9KTS SCHOOL LUNCHE\$ 707-436-5236 CA	\$58.30
10-29	10-30	24492155302719224408960	BER TECHNOLOGIES INC 866-576-1039 CA	\$16.43
10-29	10-30	2427539530340710090690	BULLFEATHERS WASHINGTON DC	\$45.38
10-29	10-30	2427539530340710090768	BULLFEATHERS WASHINGTON DC	\$171.89
10-30	11-02	2476501530420700000004	XCALIBUR TOBACCONIS#2 SAN DIEGO CA	\$70.00
10-29	11-02	2469216530300084720305	MARRIOTT 33715 F&B DULLES VA	\$75.60
10-31	11-03	2442884530617000211165	JAKES DEL. MAR. DEL. MAR CA	\$233.32
11-03	11-03	7441800530700730700329	ONLINE PAYMENT THANK YOU	\$6,411.96 (CR)
11-02	11-03	2473309530608370302730	NFLIGHT WL-FL - LTV321-216-3303 FL	\$15.96
11-03	11-03	2449215530719291788834	BER TECHNOLOGIES INC 866-576-1039 CA	\$32.08
11-03	11-04	2443106530820683150085	9KTS SCHOOL LUNCHE\$ 707-436-5236 CA	\$55.65
11-03	11-04	2469216530700082697887	POINTS UNITED MILES 800-421-4655 IL	\$246.00
11-03	11-04	2469216530700083070827	EXPEDIA*1120434046398 EXPEDIA.COM NV	\$602.45

Continued next page



First Bankcard  
P.O. Box 2818  
Omaha, NE 68103-2818

Account Number: [REDACTED] 4799  
New Balance: \$5,083.11  
Minimum Payment Due: \$101.00  
Payment Due Date: February 3, 2016  
Make checks payable to First Bankcard  
Amount of Payment Enclosed

2253 107495  
DUNCAN D HUNTER FOR CONGR  
MARGARET HUNTER  
PO BOX 1545  
EL CAJON CA 92022-1545

\$ [REDACTED]

Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 4799  
Page 001 of 002

**Account Summary**

Previous Balance	\$5,590.57
Payments	\$5,590.57
Other Credits	\$0.00
Purchases	\$55,044.11
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$39.00
Interest Charged	\$0.00
New Balance	\$5,083.11
Statement Closing Date	01/05/16
Days in Billing Cycle	32
Total Credit Limit	\$10,000.00
Available Credit	\$4,916.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

**Payment Information**

New Balance	\$5,083.11
Minimum Payment Due	\$101.00
Past Due Amount	\$0.00
Payment Due Date	February 3, 2016

**Manage your business expenses with convenient online access.**

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Visit: [www.firstbankcard.com](http://www.firstbankcard.com)  
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month	5,918
Business Expense points earned this month	0
Gas and Dining points earned this month	2,254
Bonus points earned this month	0
Total points earned this month	6,172
Points redeemed this month	0
Current point balance	15,433

Points expiring on your next statement closing date: 0  
(Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-04	12-07	24610435339010182056518	THE HOME DEPOT #1848 EL CAJON CA	\$121.35
12-06	12-08	24427335340720025503290	ALBERTSONS #6704 ALPINE CA	\$63.08
12-06	12-08	24692165341000839920644	APPLE STORE #R040 SAN DIEGO CA	\$808.92
12-08	12-08	2469216534200029372273	88EE*SEES CANDIES MO 800-347-7337 CA	\$195.00
12-07	12-09	2461043534201018618797	THE HOME DEPOT #1848 EL CAJON CA	\$104.98
12-07	12-09	24767895342099700660843	US CAPITOL HISTORICAL SOC 202-5438919 DC	\$455.00
12-09	12-10	24692165343000098751038	EXPEDIA*112005123520 EXPEDIA.COM WA	\$304.50
12-10	12-14	24164075345091007399678	ARGENT 00003046 EL CAJON CA	\$85.75
12-11	12-14	24692165346000788282728	POTTERY BARN 0690 SAN DIEGO CA	\$138.78
12-11	12-14	2469216534600078828273	POTTERY BARN 0690 SAN DIEGO CA	\$50.75
12-11	12-14	24299105346001209804762	ELEVEN 25302 EL CAJON CA	\$20.05
12-14	12-15	24164075348418201371092	SPS 05238200234906131 EL CAJON CA	\$24.30

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See reverse for additional information.  
Continued next page





We are committed to providing our customers with quality products, superior service, and our continued support and respect.

Account Number: [REDACTED] 4799  
Page 002 of 002

Transaction Detail

Trans. Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-14	12-15	2444500534940020728180	W M SUPERCENTER #2253 EL CAJON CA	\$81.71
12-14	12-15	2469216534900037604146	HOTEL DEL RECREATION CORONADO CA	\$100.00
12-14	12-15	2469216534900037604983	HOTEL DEL SHEER WATER CORONADO CA	\$131.40
12-14	12-15	2469216534900037605025	HOTEL DEL BOARDWALK CORONADO CA	\$30.24
12-15	12-16	2469216535000008880123	WHITE AID STORE - 6225 ALPINE CA	\$31.53
12-16	12-17	24427335350720026954069	ALBERTSONS #6704 ALPINE CA	\$71.52
12-16	12-17	2439121535176100549851	DICK'S CLOTHING&SPORTING EL CAJON CA	\$135.56
12-17	12-18	2443106535283800077899	PANDA EXPRESS #606 LA MESA CA	\$33.50
12-16	12-18	24792625352492002260015	BATH & BODY WORKS 0392 EL CAJON CA	\$58.32
12-19	12-21	24755425354643542000818	SUN DIEGO FAY SAN DIEGO CA	\$85.32
12-19	12-21	2425137535498000091861	NAIL SPA PLUS EL CAJON CA	\$57.00
12-17	12-21	2444500535210065143835	BARNES & NOBLE #2733 LA MESA CA	\$97.69
12-19	12-21	2443106535320036960376	WHITE HOUSE HSTRCL ASSOC 302-737-8292 DC	\$227.40
12-20	12-21	24692165354000850608099	PANDANGO.COM PANDANGO.COM CA	\$75.76
12-22	12-23	24164075356418213395617	LSPS 05415895524903338 LA MESA CA	\$6.62
12-22	12-23	2442733535672003130140	ALBERTSONS #6704 ALPINE CA	\$209.05
12-21	12-23	2422443535710103046914	LOU & MICKEY'S SAN DIEGO CA	\$677.42
12-22	12-23	2469216535600041808788	CHEVRON 0091739 LEMON GROVE CA	\$62.69
12-23	12-23	7498865535700035706100	OVERLIMIT FEE	\$39.00
12-23	12-24	244273353572003691645	ALBERTSONS #6704 ALPINE CA	\$124.35
12-23	12-24	24692165357000926099949	ACTIVE RIDE SHOP 1024 MISSION VALLE CA	\$109.03
12-23	12-24	24055235358200488000560	THE CORVETTE DINER SAN DIEGO CA	\$160.29
12-23	12-28	2463269535810083403534	FANTASY ON ICE SAN DIEGO CA	\$64.00
12-24	12-28	244356553594004300151	BACK IN THE BOX #0078 EL CAJON CA	\$11.25
1-03	1-04	7441800600400700400900	ONLINE PAYMENT THANK YOU	\$5,590.57 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	12.99% (v)	\$8,800.22	32	\$0.00
Cash Advance	25.24% (v)	\$0.00	32	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Additional Information Regarding Your Account

An Easier Way to Pay Your Bills

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card. No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!



Account Number: [REDACTED] 4799  
 New Balance: \$5,542.68  
 Minimum Payment Due: \$110.00  
 Payment Due Date: March 3, 2016

First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

2253 104101  
 DUNCAN D HUNTER FOR CONGR  
 MARGARET HUNTER  
 PO BOX 1545  
 EL CAJON CA 92022-1545

Make checks payable to First Bankcard  
 Amount of Payment Enclosed

\$ [REDACTED]

Change of Address? If yes, please complete reverse side.

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED] 4799  
 Page 001 of 002

**Account Summary**

Previous Balance	\$5,083.11
Payments	-\$5,083.11
Other Credits	-\$43.49
Purchases	+\$5,547.17
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$39.80
Interest Charged	+\$0.00
New Balance	\$5,542.68
Statement Closing Date	02/04/16
Days in Billing Cycle	30
Total Credit Limit	\$10,000.00
Available Credit	\$4,457.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

**Payment Information**

New Balance	\$5,542.68
Minimum Payment Due	\$110.00
Past Due Amount	\$0.00
Payment Due Date	March 3, 2016

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- Monitor monthly expenses

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 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
 Visit: www.firstbankcard.com  
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



**Rewards Summary**

Regular points earned this month: 4,516  
 Business Expense points earned this month: 0  
 Gas and Dining points earned this month: 1,978  
 Bonus points earned this month: 0  
 Total points earned this month: 6,494  
 Points redeemed this month: 0  
 Current point balance: 21,927

Points expiring on your next statement closing date: 0  
 (Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-05	1-06	2469216600500951429910	CHEVRON 0307165 ALPINE CA	\$63.20
1-05	1-07	24040476006900597103422	EVENT TICKETS 818-5745048 WA	\$835.30
1-07	1-08	244939860082070000015F	FRESH MXN SAN DIEGO CA	\$31.27
1-10	1-11	2442733601072002280825	WALBERTSONS #6704 ALPINE CA	\$257.99
1-08	1-11	246921660080004421229	CHEVRON 0307165 ALPINE CA	\$65.90
1-09	1-11	2416407601005834053845	KFC C191026 26100875 EL CAJON CA	\$41.21
1-09	1-13	2471705601273012902961	ELF ALLENS FLOWERS AND PL 619-4603192 CA	\$56.53
1-12	1-14	2416405601337800226958	EXXONMOBIL 99047805 EL CAJON CA	\$56.24
1-12	1-14	24299106013001548069176	ELEVEN 13662 LAKESIDE CA	\$15.11
1-14	1-15	24164076014091007762328	ARGENT 00003046 EL CAJON CA	\$520.38
1-17	1-19	2416405601883700077996	EXXONMOBIL 97292114 TONOPAH AZ	\$15.53
1-17	1-19	2431605601854836592922	BHELL OIL 57442225306 TEMPE AZ	\$39.43

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See reverse for additional information.

Continued next page

# FREE ONLINE ACCESS TO YOUR ACCOUNT

Log on anytime — day or night

Account Number: XXXXXXXXXX 4799  
Page 002 of 002

 Transaction Detail

Trans. Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-17	1-19	24316056018548398022758	HELL OIL 57442729208 EL CAJON CA	\$50.00
1-17	1-19	24431056018207188600464	CARL'S JR #771 EL CENTRO CA	\$8.20
1-17	1-19	246921660190008170952	ARIZONA GRAND RESORT PHOENIX AZ	\$612.61
1-15	1-19	24761976016698826638653	EA WORLD SAN DIEGO 888-800-3447 FL	\$418.99
1-16	1-19	24692166017000467574656	OUTH WES 5262174603293 800-435-9792 TX	\$246.98
1-19	1-20	2416407601906039128270	PEDEX OFFICE 00027037 EL CAJON CA	\$3.08
1-18	1-20	2476197601969864403532	EA WORLD M RCH DSE SAN DIEGO CA	\$148.87
1-18	1-20	24761976019698642652614	EA WORLD SD PARKING SAN DIEGO CA	\$16.00
1-18	1-20	24761976019698644107665	EA WORLD SAN DIEGO IS SAN DIEGO CA	\$123.98
1-19	1-21	2441289602070018830174	ACO BELL #25491 EL CAJON CA	\$23.47
1-19	1-21	2431605602054843703695	SHELL OIL 57442729208 EL CAJON CA	\$59.98
1-17	1-21	246921660200090007730	ARIZONA GRAND RESORT PHOENIX AZ	\$19.92
1-20	1-21	2449338602140012900556	ACE PARKING 0028 SAN DIEGO CA	\$25.00
1-21	1-22	2442733602172002805921	ALBERTSONS #6704 ALPINE CA	\$132.31
1-24	1-25	2444500602540015900668	W SUPERCENTER #2253 EL CAJON CA	\$65.22
1-23	1-25	244977860249000158013	AMARIE CALLENDERS SAN DIEGO CA	\$84.20
1-22	1-25	2443106602320683140076	KTS SCHOOL LUNCHES 707-436-5236 CA	\$40.50
1-22	1-25	246921660220096079742	CHEVRON 0307165 ALPINE CA	\$63.01
1-22	1-25	2423168602320758850052	RUBIO'S #008 EL CAJON CA	\$19.50
1-23	1-25	2443106602483800004887	PANDA EXPRESS #138 EL CAJON CA	\$15.19
1-23	1-25	242263860240910085878	WAL-MART #3524 EL CAJON CA	\$66.63
1-23	1-25	242263860240910066215	WAL-MART #3524 EL CAJON CA	\$26.72
1-23	1-25	247926260244920048201	4 BATH & BODY WORKS 0392 EL CAJON CA	\$72.15
1-25	1-26	241640760254181934971	4 U/SPS 05238395524902348 EL CAJON CA	\$6.45
1-26	1-27	246031660269800022510	7SMORLD ELITE LIMOUSINE COR 866-505-9831 NJ	\$145.09
1-26	1-27	244273360267200236799	6ALBERTSONS #6704 ALPINE CA	\$276.55
1-27	1-28	244939860281910052189	3 RADER JOE'S #024 QFS LAMESA CA	\$102.82
1-26	1-29	247170560281502819053	8TLP ALLENS FLOWERS AND PL 619-4603192 CA	\$175.08
1-27	1-29	244310560283069981010	2CARL'S JR 1100629 ALPINE CA	\$8.19
1-29	1-29	74988656029000200610	DDVERLIMIT FEE	\$39.00
1-30	2-01	244273360317100024837	1DENNY'S #7096 EL CAJON CA	\$70.00
1-30	2-01	241533860317850082111	6FAMOUS FOOTWEAR #1204 LA MESA CA	\$43.49
1-28	2-01	24412896029700188302	47ACO BELL #25491 EL CAJON CA	\$11.39
1-29	2-01	246031660299800024863	97WORLD ELITE COACH CORP 888-466-5476 NJ	\$145.09
1-29	2-01	24445006030600270958	21WALGREENS #5844 EL CAJON CA	\$67.65
1-29	2-01	244310660302068311010	4KTS SCHOOL LUNCHES 707-436-5236 CA	\$25.50
2-01	2-02	241640760241819339361	8/SPS 05415895524903338 LA MESA CA	\$6.45
1-29	2-03	247170560331503361410	0TLP ALLENS FLOWERS AND PL 619-4603192 CA	\$65.25
2-01	2-03	74153386033785009121	16FAMOUS FOOTWEAR #1204 LA MESA CA	\$43.49 (CR)
2-03	2-03	74418006034007034003	355ONLINE PAYMENT THANK YOU	\$5,083.11 (CR)
2-04	2-04	246921660350002999498	7CHEVRON 0307165 ALPINE CA	\$57.57

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Summary				
Purchases	13.24% (v)	\$8,292.29	30	\$0.00
Cash Advance	25.49% (v)	\$0.00	30	\$0.00

2016 Total Year to Date  
 Total fees charged in 2016 \$39.00  
 Total interest charged in 2016 \$0.00

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1 on to you shortly?

2 A. To an extent yes. We would drive in together in  
3 the morning quite often, and that's where I would  
4 oftentimes inquire about things related to what was going  
5 on in the campaign, who liked who, who disliked who,  
6 things like that.

7 Q. At that point in time -- we're talking 2009,  
8 2010 -- what was the makeup of the people who were on the  
9 campaign?

10 A. So there was Sheila Hardison, who was the  
11 campaign manager, Bruce Young, the treasurer of the  
12 campaign at the time. Margaret Hunter didn't have an  
13 assigned title, to my knowledge, but she was basically  
14 freelancing and oftentimes I didn't have any idea what  
15 she did as a matter of course.

16 Q. During that period of time was Ms. Middleton  
17 pleased with the way the campaign was running and all the  
18 money it was generating out of San Diego?

19 A. No, not at all.

20 Q. What did she indicate to you were her concerns?

21 A. There was -- several issues. There were  
22 personality conflicts, obviously. But, aside from that,  
23 there was a severe problem with cash on hand, meaning how  
24 much cash you actually have in your re-elect to win  
25 re-election.

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1           Basement numbers. Sometimes it was in the  
2 negative which is very poor representation of not just a  
3 Member, but the Chief of Staff and the state of the  
4 campaign. So the campaign was on very poor footing at  
5 that time.

6           Q. Cash on hand you state is important for --

7           A. Yeah, it's absolutely critical. One, it just  
8 shows how good you are as a Member of Congress, how much  
9 money you can raise. Two, it also scares the pants out  
10 of anybody who might be thinking about challenging you.

11           One of the first things they look at is how much  
12 money do you have and how much money are you going to  
13 have to raise. So it provides a big opportunity for  
14 defense mechanism, but also like T.V. ad space, radio ad  
15 space, open an office, have a staff, having people put  
16 out yard signs. You need significant cash on hand to do  
17 all that kind of stuff, and we didn't have it.

18           Q. Fair to say that, for a campaign, having cash on  
19 hand is critical?

20           A. Absolutely.

21           Q. The individuals who were responsible for raising  
22 money there what did Ms. Middleton say, if you can  
23 recall, as to the source of her unhappiness?

24           A. Thinking that I'm paraphrasing here, and  
25 condensing many, many conversations in a few words, but

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1 because of this the poor footing of the campaign and the  
2 poor cash on hand representation her perspective was that  
3 essentially the people at the tip of the spin of the  
4 campaign were worthless.

5 Q. In order not to paint with too broad a brush,  
6 let's break that down a bit. There were three people you  
7 indicated there, one of whom was Bruce Young. Did he  
8 have a role in raising cash?

9 A. As treasurer there's nothing that says you  
10 can't, but not really. He might have at a time dabbled  
11 here or there but no direct responsibility for him.

12 Q. So the individuals that were responsible would  
13 have been primarily Sheila Hardison and secondary,  
14 Margaret Hunter?

15 A. Sheila primarily and then Margaret whenever she  
16 wanted to do it.

17 Q. Was it clear to you during the 2009, '10, '11  
18 time frame whether Margaret was actually doing anything?

19 A. No, it wasn't at all. I question what her role  
20 was and what she was doing relating to the campaign.

21 Q. So it safe to say that both you and Sheila, to  
22 the extent you had insight into what was actually going  
23 on, couldn't see Margaret Hunter doing anything directly  
24 to raise cash, and Sheila, to the extent she did  
25 anything, had not done properly or adequately in

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1 took over as a Congressman. Was it apparent to him  
2 initially about the importance of cash on hand?

3 A. Not at all. Not at all. He was deeply unaware  
4 of the relevancy of having good cash on hand reserves,  
5 building a good war chest. His primary interest was  
6 always advancing policy and issues as opposed to being --  
7 even though you are an elected official to be what we  
8 like to say a politician, to be out there just raising  
9 money and supporting the party apparatus.

10 Q. I take it he was a fairly quick study and soon  
11 came to understand the issues with cash on hand and why,  
12 whether he liked doing it or not, he did have to  
13 campaign?

14 A. Yes.

15 Q. At that time period, 2009-2010, would it be fair  
16 to say that you also began to get your insight into the  
17 amount of personal cash that the Congressman had on hand?

18 A. Yeah, yeah. Around that time, you know, the  
19 Congressman and I started developing closer relationship,  
20 more than we even had on a personal level, which was  
21 pretty strong even, you know, before my undertaking the  
22 role of Chief of Staff. We had a couple opportunities to  
23 go out, and just he needed things.

24 For instance, I can recall vividly we were at  
25 Target and I had to pick a few things up. He had to

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1 check in with his wife to see if there was enough money  
2 in the bank to buy toenail clippers and a few things that  
3 he could put in his locker just to take a shower and get  
4 cleaned up in the morning. Other instances, too, he's --

5 Q. Sorry to interrupt you. I just wanted to put a  
6 time frame on that. When do you recall when this trip to  
7 Target took place?

8 A. Right after his swearing in, so probably 2009.

9 Q. So right from the beginning of his career as a  
10 Congressman you were made aware of that personally the  
11 money situation at home was so tight that he couldn't  
12 even go out to Target and make a minimal purchase without  
13 first checking and making sure there was money?

14 A. Yeah. I just thought it was interesting.  
15 You're talking about personal hygiene items that  
16 everybody needs, right? I guess not everybody; some  
17 people choose not to use them. Most people don't want to  
18 smell during the workday.

19 But, yeah, to have to check in. And at that  
20 time he would put one of his own cards in and it was  
21 either declined or didn't work and have to use a second  
22 one at the time. I just thought it was an interesting  
23 observation. But I didn't press it at the moment.

24 Q. I take it it was notable to you, as I imagine in  
25 your experience, you were not familiar with many people,

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1 certainly of the income level of a Congressman or  
2 somebody in Washington, who would have to check before  
3 they went out and bought Right Guard or nail clippers?

4 A. Right. You're coming in -- I don't know exactly  
5 the numbers, but somewhere around 173-, 174-, 175,000,  
6 a year. They might have voted a few pay raises at that  
7 time. But at that time he was above 170- in salary.

8 Q. Did this continue, you know, from 2009, in fact,  
9 all the way through to the time that you left in 2017  
10 that the Congressman appeared to have these problems with  
11 cash?

12 A. Yeah. It was everything from cigarettes,  
13 calling his wife and asking if there was money for him to  
14 purchase cigarettes in the morning or evening or whenever  
15 he wanted, to issues of having to put tires on his  
16 vehicle. The list goes on. But, yeah, two things. One,  
17 it never seemed like there were available funds to make a  
18 purchase of any kind, and, two, in every one of those  
19 instances he had to check with her and get her permission  
20 to make a purchase of any kind.

21 Q. Let me ask you this: Did you -- strike that.

22 Let me start out with, I take it you worked with  
23 him very closely?

24 A. Yeah.

25 Q. You worked with him on a daily, sometimes an

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1 hourly basis for much of the year; is that accurate?

2 A. Correct, yeah.

3 Q. I take it your relationship was not confined  
4 simply to being a professional relationship?

5 A. Correct.

6 Q. So, in other words, how would you describe your  
7 relationship with Congressman Hunter?

8 A. It was -- I would definitely call him a close  
9 personal friend. But I drew the line and always made  
10 every effort at work to maintain that level of  
11 professionalism so the staff didn't feel like there was  
12 ever a competition on that front or they needed to try to  
13 gain his good favor, whether it was through personal  
14 anecdotes or anything else where they just wanted to get  
15 his attention.

16 One of the most interesting observations in D.C.  
17 is how much people struggle to earn the affection and  
18 appreciation of their bosses and what they do at times to  
19 make that happen. So I wanted to avoid that.

20 Q. Would it be fair to say, outside of his family,  
21 you were as close to Congressman Hunter as anybody?

22 A. Absolutely. He would hold a circle of friends.  
23 I wouldn't call him a best friend in that sense, but,  
24 yeah, we were very close friends.

25 Q. With that perspective, let me ask you this:

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1 Were you able to notice from his own personal spending  
2 habits, was he profligate with what he spent? Let's say  
3 clothes; would you say he didn't have money because he  
4 spent hundreds of thousands of dollars on clothes?

5 A. No. Quite often I would show off the newest  
6 blazer I got or shoes I picked up. He would often say,  
7 "I'm jealous. I wish I could go out and get some things,  
8 but I can't. I just don't have the money to do it."

9 Q. How often did he buy new suits and shoes?

10 A. Rarely. In fact, several times I took his shoes  
11 to the shoemaker. He gave me cash and I had to get them  
12 re-soled or fixed up just because he didn't have the  
13 personal funds to go out and buy new shoes.

14 Q. What about other ordinary tasks that people do,  
15 say, dry cleaning and shopping like that?

16 A. Yeah, same thing. Even dry cleaning sometimes.  
17 Even with cigarettes, I would know, near the end of the  
18 month -- and Congressmen get paid once a month; you get  
19 paid on the last working day of the month, not every two  
20 weeks.

21 So, toward the end of the month, your money is  
22 pretty tight. So I would just swallow the cost, whether  
23 it was for a couple packs of smokes. I was always sure  
24 to buy them in Virginia, not in D.C., because it was  
25 eight or nine dollars cheaper. Same thing with dry

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1 cleaning. Just, as a friend, "Hey, don't worry about it.  
2 I'll cover the 10 or 12 or 15 bucks."

3 Q. So, in other words, as his friend you knew, you  
4 recognized that he didn't even have funds on hand to  
5 cover cigarette purchases or dry cleaning?

6 A. Yeah. If he did it was one of those things  
7 where I knew he might have been down to 40 or 50 bucks  
8 for the week because he made a comment in passing, and I  
9 didn't want to put him in a bad spot. So I would cover  
10 it.

11 Q. You stated that this situation continued from  
12 2009 through 2016, at any rate, if not '17. Did you ever  
13 observe or hear conversations that the Congressman was  
14 having with his wife about finances and why the situation  
15 was like it was?

16 A. Yeah. I mean, on a regular basis he would argue  
17 with her about not having money to do basic things with  
18 and, you know, would always press her on the issue what  
19 she was spending on. But her and her nature and her  
20 personality, she was more argumentative than anything  
21 else and would deflect or redirect on something else. It  
22 was a personal nature.

23 But he would quite often try to check in with  
24 her. The reason for that was, as he explained to me very  
25 early on, when he had deployed with the Marines for his

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1 Q. But some might not be available because he  
2 smoked and that might not be suitable. I take it then by  
3 your answer it would be off the table for him to get his  
4 own place and spend a couple thousand dollars?

5 A. Oh, correct. There was no flexibility in the  
6 budget to that. That would -- it would run you anywhere  
7 2,000 to 3,000-3,500, month on the high side.

8 Q. Before moving on, you stated that before you  
9 took over as Chief of Staff you only had secondhand  
10 experience with what was going on in the campaign,  
11 correct?

12 A. Correct.

13 Q. And that would come from either Margaret or  
14 Duncan?

15 A. Correct.

16 Q. What was it that they told you Margaret did, if  
17 anything?

18 A. Before I achieved the role of Chief of Staff,  
19 nothing. There was no job description. I don't recall  
20 there being a job title. But, she -- being a Member's  
21 wife, she would have a lot of influence, so it begged the  
22 question of what exactly she did and what her role was.  
23 But there was no clear understanding, I would say, among  
24 anybody what exactly that role was.

25 Q. Indeed, didn't you and Duncan joke that

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1 basically it looked like all she did was pick up the  
2 mail?

3 A. Pick up the mail, yeah.

4 Q. And how did that joke go between the two of you?

5 A. It was a little bit of a tongue-in-cheek thing  
6 to say, "Hey, we just live in the world we live in." It  
7 was like that uncomfortable reality. Because you just  
8 laugh because you don't want to cry.

9 Q. I take it all she has to do is pick up the mail,  
10 and sometimes she doesn't do that?

11 A. Right. There were multiple times when you're  
12 looking for things. And, this is true. I would have  
13 things sent to my house and subsequently my personal  
14 residence so it didn't get jammed up in a campaign  
15 mailbox for two or three weeks.

16 Q. Did there come a time where there was an article  
17 that was published in the Reader, I believe in October of  
18 2012, that called into question Margaret taking a salary,  
19 a regular salary from the campaign?

20 A. Yes.

21 Q. When that article came out in the Reader and  
22 questioned, you know, the fact that she was drawing a  
23 salary from the campaign there was a decision, I take it,  
24 beginning in 2013 to at least for a while have her not  
25 take any money?

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1 A. Correct.

2 Q. How was that decision made?

3 A. That was made between Victoria Middleton and the  
4 Congressman. And a lot of that had to do with the  
5 perception -- although not illegal in any, way, shape or  
6 form -- but the perception of having a spouse running a  
7 campaign and receiving a salary without any clear  
8 delineation of job duties or any clear responsibilities.  
9 So it was agreed to that she would forego the salary and  
10 support the campaign in various capacities.

11 Q. What was your view on it?

12 A. At the time I thought it was a mistake. I  
13 thought it was foolish because why take the licks on the  
14 chin if you don't need to politically, even though you  
15 might get a press story that would be here today/gone  
16 tomorrow might last a week.

17 It begged a question of there's so many people  
18 in San Diego who run campaigns and be willing to  
19 contribute to an organization that you don't necessarily  
20 to need to set something up where you have a Member  
21 spouse at the tip of the sphere. Also, too, it creates a  
22 very difficult environment when you're confronting  
23 somebody in that position, let's say, regardless of if  
24 it's a Member spouse. On top of that, the reality that  
25 that person is the Member spouse, it's very hard to be

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1 honest, to be open or to push back on anything, really.

2 Q. It take it it would be safe to say that same  
3 opinion was not lost on Middleton or the Congressman?

4 A. Correct. Correct.

5 Q. Can you give the ladies and gentlemen of the  
6 Grand Jury some insight. If the Congressman understood  
7 this was probably not the best idea to be paying his  
8 wife, what is it in the relationship he had with his wife  
9 that would result in him still acceding to doing that?

10 A. He was under the idea that maybe if he can keep  
11 her busy out there, keep her doing something -- as a  
12 result she had worked for the Congressman's father during  
13 the campaign, another circumstance where we weren't sure  
14 what she did for the Congressman's father; just that she  
15 had a role in the organization.

16 But I recall there being a very strong feeling  
17 that, you know, if she had something to do during the  
18 day, you know, had the opportunity to be busy and  
19 actually feel like she was contributing to the family  
20 enterprise, that, you know, it would make life easier on  
21 a personal level for everybody, myself included, and  
22 particularly the Congressman.

23 As we say: Happy wife, happy life.

24 Q. Would it be fair to say, then, that the thought  
25 process that you and the Congressman had about it was

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1 hand didn't improve greatly, and, as a result,  
2 Ms. Hardison left the campaign or upsets with Miss  
3 Hardison continued until she left the campaign?

4 A. Yeah. She was politely pushed out, I would say.

5 Q. At that point in time it was still thought, up  
6 until the beginning of 2014, that the campaign really had  
7 to watch the cash?

8 A. Correct.

9 Q. Because the campaign really had to watch the  
10 cash, I take it, any unusual spending habits by Margaret  
11 Hunter became more of an irritant?

12 A. Yes.

13 Q. Did those same areas continue, the gift baskets  
14 and the donations, according to Miss Middleton?

15 A. Yeah, it was a perpetual occurrence to Vicki's  
16 irritation.

17 Q. At that point in time why didn't the Congressman  
18 Duncan D. Hunter just step in and talk to his wife, if  
19 you can give any insight as to that?

20 A. Their relationship was always very interesting  
21 especially to somebody like me. But I think the  
22 Congressman -- they don't want to create any shoal water,  
23 so to speak. He didn't want to create any issues or  
24 problems that would then become things that would have to  
25 carry on into the weekends when he would come home.

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1           So it was always easier to let somebody else  
2 handle the issue or try to resolve it rather than he  
3 injecting himself into it. It's just something he did not  
4 want to touch with a 10-foot pole.

5           Q.    Would it be accurate to say that when  
6 Ms. Hardison left at the end of 2013 and Margaret Hunter  
7 took over her role as campaign manager fundraiser in San  
8 Diego you were not a fan of that idea?

9           A.    No. No. I didn't like it one bit in large part  
10 because of personality and forecasting what I saw, you  
11 know, as being a daily challenge just on a communication  
12 level and issues of transparency, issues of proper  
13 organization, oversight, recordkeeping. I just saw too  
14 many problems with it.

15                    But, as with anything else, you pick and choose  
16 your battles, what you want to fight about.

17           Q.    Did you discuss that, the appointment, with the  
18 Congressman at that time, if you can recall?

19           A.    No. Not really, no. I mean outside of a few  
20 passing comments it was one of those things that I myself  
21 especially, and perhaps other people, just accepted as  
22 something we're going to have to figure out how to make  
23 it work as opposed to whether or not we wanted it to  
24 work.

25           Q.    Would it be accurate to say, as a result of your

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1 passing comments on his wife, that the Congressman knew  
2 you were not an advocate of having her take a greater  
3 role?

4 A. He was well aware that I thought that Margaret  
5 was -- I'd use the words like unhinged and sometimes  
6 regret saying bipolar and other words; I would use some  
7 less flattering words of her -- his reaction was not  
8 negative, but he was aware of how I felt.

9 Q. Let me ask you: You described earlier he  
10 allowed her to stay on with the campaign because it gave  
11 her a vested interest. Was that the same rationale that  
12 he would use to describe why he left her on as campaign  
13 manager?

14 A. Yeah. In large part, also, too, you know, he  
15 had described at times at least -- you know, there's one  
16 issue where he -- or there's one upside that he couldn't  
17 achieve anywhere else and that's the existence of trust,  
18 you know, with his spouse, which, you know, I don't think  
19 at the time I was in a position to ever argue with that  
20 because that is something sacred to any institution like  
21 that.

22 But I think or do remember, you know, that the  
23 idea of getting more money month in and month out in the  
24 form of a paycheck was an enormous upside, so why not  
25 take advantage of that because they could.

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1 whatever else was needed as just being somebody else's  
2 problem to deal with and not mine.

3 Q. Would it be fair to say that at the time you  
4 took over as Chief of Staff in January of 2015 you  
5 believed that pretty much while Margaret may have been  
6 spending inappropriately it was basically being addressed  
7 and inappropriate expenditures were, for the most part,  
8 being reimbursed?

9 A. Correct. It was within the realm of, even  
10 though gray, not problematic enough to require any  
11 attention.

12 Q. Well, did you also have a view -- when you talk  
13 about lanes and swim lanes -- what your responsibility  
14 was vis-a-vis Chris Marston and what role he was supposed  
15 to play?

16 A. When Vicki was one foot out the door basically  
17 he told me the state of the campaign was good, better  
18 than it had been before and that I would predominantly  
19 focus or should focus on raising money for the National  
20 Republican Congressional Committee.

21 And any Member of Congress is assessed a dues  
22 obligation from the Party to raise money for the Party.  
23 That can be anywhere upwards from \$4- to \$500 a year that  
24 is separate of your money in your re-election campaign or  
25 political action committees.

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1 fundraising to Margaret?

2 A. One hundred percent, yes.

3 Q. Who would then be supervised by, you were  
4 hoping, Chris Marston?

5 A. Correct.

6 Q. Did Chris Marston's professional accomplishments  
7 have anything to do with your thought process?

8 A. Yeah. No disrespect to any lawyers in the room.  
9 I thought that he was being an attorney, and having  
10 served in the Department of Education as a political  
11 appointee, having sufficient background and a large  
12 client list, that he was adequately suited to identify  
13 any issues, any problems, any errors and move to resolve  
14 those pretty quickly.

15 Q. Okay. Speaking for the one, if not two,  
16 attorneys in the office, I feel no disrespect.

17 A. No. I could make another joke. But I'm sitting  
18 here right now, so it probably wouldn't be a good thing  
19 to do.

20 Q. Would it be correct to say when you took over in  
21 January 2015 you had no interest whatsoever of getting in  
22 between Margaret Hunter and the job she was doing?

23 A. Oh, no, no. Unless I wanted to take Aleve for  
24 the rest of my life. No. It literally came down to  
25 that: How many headaches did I want to incur in the

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1 course of a day and how soon I was going to have to admit  
2 myself to an institution if I did that.

3 Q. I take it the Congressman was aware of your  
4 decision on this issue and had no interest whatsoever in  
5 trying to modify it?

6 A. Yeah. Because we were kicking such ass and  
7 taking names in the realm of the NRCC obligations, the  
8 National Republican Congressional obligations, we had  
9 been doing better than we had ever done before, the  
10 recognition was flying in as a result of that.

11 Q. And I take it he had also no reason whatsoever  
12 to get in the middle of Margaret, what was she was doing  
13 in San Diego?

14 A. Well, if you can't buy a toenail clipper you  
15 can't buy an Aleve.

16 Q. So you -- would the right word be -- delegate a  
17 lot of the responsibility for the oversight of campaign  
18 spending to Chris Marston and Brenda Hankins?

19 A. Correct.

20 Q. Did it come to your attention how they felt  
21 about having direct oversight over Margaret Hunter?

22 A. Yeah. They disliked it as much as I did. But  
23 it was better than me, and they understood that.

24 Q. So at that point in time what was your position  
25 on the FEC reports and the individual credit card

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1 statements and who should review them?

2 A. Oh, you know, I was looking at it as, you know,  
3 the oversight process and making sure that the paperwork  
4 was being inputted and filed according to the date that  
5 it needed to be recorded.

6 But, as I've always said, there's no signature  
7 block on the FEC reports for Chief of Staff, my position,  
8 so it was irrelevant at that time for me even to review  
9 it as well as the credit card statements because I saw  
10 that more as the responsibility of our campaign treasurer  
11 and legal counsel which he in some part duly added to  
12 make those observations and the reporting requirement.

13 Q. Would it be fair to say that, although you had  
14 some insight through Vicki Middleton as to the fact that  
15 there were questions on how Margaret was expending funds,  
16 how she was categorizing them and some questions about  
17 were things really donation items, it was your belief  
18 that this was right in Chris and Brenda's wheelhouse and  
19 something that they should be able to address?

20 A. Yeah. Absolutely. You know, because, you know,  
21 again, I was the Chief of Staff at the time for the  
22 Congressman in the official capacity. I did not have a  
23 title or receive a paycheck or had any identification  
24 with Hunter for the Congressional campaign or committee.  
25 So we left that work to the people who were being paid to

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Joseph Robert Kasper - 11/28/2017

1 Q. But when this came up. I'm just going to do  
2 this one now. There was an article that came out in the  
3 Washington Post, "Members of Congress are learning to  
4 play Trump's ethical blame game."

5 That's Grand Jury Exhibit 132. Do you recall  
6 that?

7 A. I do.

8 Q. In this article you said that the trip for Italy  
9 was "For an arrangement with the military overseas that  
10 was canceled."

11 Would you describe that as spin basically?

12 A. Which piece of it? The part that was canceled?

13 Q. No. That the purpose of the trip being an  
14 arrangement with the military. That wasn't the purpose  
15 of the trip, correct?

16 A. Correct.

17 Q. We can agree, I think you've already stated it,  
18 the purpose of the trip was a family vacation and because  
19 he was doing a family vacation he thought he might be  
20 able to throw in a trip?

21 A. Correct.

22 Q. So when you told the Washington Post that the  
23 purpose of the trip was an arrangement with the military,  
24 that was spin or your best efforts to put the best face  
25 on what was potentially an embarrassing thing when it

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**Joseph Robert Kasper - 11/28/2017**

1 turned out there were many charges by Margaret purchasing  
2 items of a personal nature?

3 A. Correct. To justify what could have been a bona  
4 fide piece of it, but, yes.

5 Q. An example of that we might talk about, one of  
6 the purchases was at a jewelry store, correct?

7 A. Correct.

8 Q. Even then you knew that the purpose of that  
9 purchase was to buy a piece of jewelry for their son, but  
10 you described it as a donation to a wounded warrior?

11 A. Yes.

12 Q. Was it not your advice in order to be able to do  
13 that spin you said you got to take the watch away from  
14 the kid and actually --

15 A. Correct, right, and make it accurate.

16 Q. Before I move on, is there anything else you  
17 want to add about that? I'm really trying to do my best  
18 so that the Grand Jury understands why you made those  
19 statements in the position you were in. If I've left  
20 anything out this is the time.

21 A. Yeah. I think it's important to say just for  
22 the proper context, too, kind of what we touched on is  
23 you would always, no matter what the issue is, find the  
24 relevant or bona fide piece of something and connect that  
25 or correlate it to the questions that are being asked.

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HG-GJTrans-001104

**Joseph Robert Kasper - 11/28/2017**

1 Desperate times call for desperate measures.

2 I'm an ideas man. So I came up with that.

3 Q. At this point in time, I take it you had made a  
4 decision that it was time that you needed to take more  
5 aggressive action and start looking at the various  
6 charges and the FEC filings to see what actually was  
7 going on above and beyond cash on hand?

8 A. Correct.

9 Q. Let's turn, if we can, to some of the charges  
10 that came along with this December time frame that were  
11 appended on the Visa, exhibit 134 being the cover page  
12 regarding these charges on the breakdown that Mr. Marston  
13 wanted. Let's take a look, if we can, on the charges  
14 that Margaret is asking about and what you saw about  
15 those charges. I don't know. There's a couple of pages  
16 of them. I think there's three pages of them. I don't  
17 want to go over all of them, but do you want to talk  
18 about some of the charges that, you know, that, in your  
19 opinion, looking at them look like they may be problems.

20 A. Yeah. Carl's Jr., for instance, all the way at  
21 the bottom for 9.27, whatever supporter or volunteer was  
22 taking a supporter is a pretty cheap date. I don't even  
23 take my own kids to Taco Bell, no disrespect, but because  
24 again it's not a place you would take a supporter to  
25 feed. Things like.

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HG-GJTrans-001111

**Joseph Robert Kasper - 11/28/2017**

1 gift baskets. I totaled that up to \$8, --871 not holding  
2 me to the math -- and went down the list that way.

3 The purpose here, because I and Mr. Hunter --  
4 both of us together -- were viewing this through the lens  
5 of a political problem and not a legal issue. I was  
6 trying to demonstrate to him in this document that if I  
7 were an enterprising reporter and wanted to examine a  
8 public document that's available, you know, on the FEC  
9 website I can write a pretty terrible story identifying  
10 as much as \$22,000 or conceivably more if you take the  
11 left column in money that can be argued or questioned  
12 under the umbrella of personal use, converted for  
13 personal use.

14 I wanted to make sure with this document that he  
15 saw in very clear terms in plain English that this is not  
16 good; that we have a problem.

17 Q. I think it would be safe to say that this was  
18 certainly the first time you sort of quantified the  
19 extent of the problem?

20 A. Yes.

21 Q. So in September when you saw the email you knew  
22 there was a problem, you tried to follow it up when you  
23 looked at the FEC report. And, as you looked into the  
24 FEC report, you saw that this could be a major problem?

25 A. Correct.

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HG-GJTrans-001123

**Joseph Robert Kasper - 11/28/2017**

1 confirm that those Steam games had been showing up in a  
2 pattern.

3 Q. Would it be fair to say that the magnitude of  
4 the issue hit you like a ton of bricks?

5 A. Oh, yeah.

6 Q. At that point did you make it clear to the  
7 Congressman that you were going to dig deeper into the  
8 situation?

9 A. Yes.

10 Q. And he also, I take it, was aware, even from the  
11 very beginning once he saw these, that this was a  
12 potential land mine that hopefully you could avoid?

13 A. Hopefully a big land mine that was avoidable.

14 Q. Turning your attention to Grand Jury Exhibit  
15 139, this again is a very lengthy exhibit and I'd like  
16 you to start, if we could, with the cover email, and I'd  
17 ask you if you recognize it.

18 A. Yes.

19 Q. Could you tell the ladies and gentlemen what it  
20 is.

21 A. This is a credit card statement summary that  
22 Chris Marston had provided or presented based on  
23 conversations at the time once all this stuff was  
24 discovered, to kind of ascertain with more clarity if we  
25 had a bigger problem than we initially thought.

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**Joseph Robert Kasper - 11/28/2017**

1 Q. What about the garage door; what did you think  
2 about that?

3 A. The garage door was the straw that broke the  
4 camel's back. I was traveling with the Coast Guard. At  
5 that time I was down in Florida in the Pan Handle, and it  
6 was the first time I ever raised my voice at her and flew  
7 off the cuff and asked her whether her brain was working.  
8 And she created an elaborate response of -- using the  
9 justification similar to the security system that, you  
10 know, the garage door was broke by a campaign worker on  
11 campaign time moving campaign materials out of the garage  
12 and that would justify her replacing -- I don't think she  
13 replaced; I think it was a repair. But, needless to say,  
14 whatever work was going on with the garage door with the  
15 campaign card.

16 Q. Would it be safe to say that didn't even pass  
17 the laugh test?

18 A. Yeah. That's why I said things I probably do  
19 regret I shouldn't have said to any person, but it was  
20 the point my heartburn had gone into ulcer level.

21 Q. To be fair, you recognized by this point that  
22 this could be a major political issue for the  
23 Congressman?

24 A. This is the point, too, for me where I recognize  
25 that: Okay; now we're getting -- we're shifting from

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HG-GJTrans-001140

**Joseph Robert Kasper - 11/28/2017**

1 political to criminal, you know, behavior. And that's  
2 maybe around the time, I don't know, where I said maybe  
3 it's worthwhile conducting an external audit. But even  
4 the political part becomes a less -- less of a concern of  
5 mine than a criminal issue.

6 Q. When you brought up the garage door explanation  
7 to the Congressman, what was his response?

8 A. His expletives. He did not -- he was not aware  
9 of the payment method for the garage door. And he was  
10 taken back as much as I was. Because I called him and  
11 asked him if he knew about it. As I always say, he  
12 either, you know, was unaware, deserves an Oscar for best  
13 supporting role in drama or something because he was  
14 really, really taken back.

15 Q. All you can do is report to the Grand Jury what  
16 you saw, what you heard. But, based on your  
17 observations, it appeared to you that, you know, he had  
18 no knowledge of the garage door --

19 A. No.

20 Q. -- or the purchase and wasn't buying for one  
21 second this crazy explanation?

22 A. Our conversation focused more on the payment  
23 method. And that's where he was extraordinarily unaware  
24 of the payment method. We didn't get into, you know,  
25 whether it was a hinge or new opener or full-on

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HG-GJTrans-001141

**Joseph Robert Kasper - 11/28/2017**

1 Chris Marston and telling you and the Congressman exactly  
2 what you both already knew, which was personal use of  
3 funds in the campaign account is absolutely improper?

4 A. Correct.

5 Q. This was not news, I take it?

6 A. This was not news. And -- right, and at this  
7 point that's when we all kind of agreed that money has to  
8 get paid back.

9 Q. The only real news in here was, "Uh-oh. Before  
10 we could proactively handle it." But because now you're  
11 in the middle of it actually, you and the Congressman are  
12 taking steps to address the issue, find out what's  
13 happening from Margaret, go over the charges and correct  
14 it; is that correct?

15 A. Correct.

16 Q. Before you can do that -- because you don't file  
17 your report for another couple weeks. In the interim the  
18 FEC comes out and adds fuel to the fire?

19 A. Right. Because this is a public document that  
20 goes up on their website that then the whole world can  
21 see and it verifies what we're trying to figure out how  
22 to approach and address internally.

23 Q. But the good news is this is nothing that  
24 reporters would care about?

25 A. Right. There's no opportunity for me to get

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HG-GJTrans-001143

**Joseph Robert Kasper - 11/28/2017**

1 creative here.

2 Q. Trying to be serious on the record, this is  
3 something that the reporters would pick up in about a  
4 nano second, correct?

5 A. They would salivate over this, yes.

6 Q. Looking at Grand Jury Exhibit 25-A, do you  
7 recognize what that is?

8 A. Yeah, that's email from Morgan Cook at the San  
9 Diego Union Tribune at the bottom making an inquiry -- to  
10 the campaign making an inquiry on the FEC letter. Chris  
11 Marston then forwards to me that. I believe or recall at  
12 this time, too, I had received a coinciding similar  
13 inquiry, too, from Morgan Cook, but this is her reaching  
14 out to the campaign specifically asking for clarification  
15 on the letter.

16 Q. Would it be fair to say that what already was a  
17 very, very bad situation keeps getting worse?

18 A. Keeps getting worse.

19 Q. Now you discover in late January that there were  
20 all type of expenses on the card above and beyond Steam  
21 games and Christian Unified that both you and the  
22 Congressman found to be very problematic?

23 A. Correct.

24 Q. Before you could even take action to fix it, the  
25 FEC comes out with a notice warning you that an audit may

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HG-GJTrans-001144



**Joseph Robert Kasper - 11/28/2017**

1 be imminent and they're going to be looking at things?

2 A. Correct. More or less directing that  
3 reimbursement was absolutely necessary and sending in a  
4 warning sign that using the campaign funds for personal  
5 use is a violation of federal law.

6 Q. Now you've got more than a political problem.  
7 You've got a legal problem. Just dealing with the  
8 political problem first, once the FEC comes out with that  
9 form, nobody I take it -- it would be very difficult for  
10 you to even get the press to believe that you were in the  
11 process of discovering this and taking care of it?

12 A. Right. You lose it to the benefit of the doubt.

13 Q. On top of the worsening political situation you  
14 now have to deal with the fact that you've got a legal  
15 problem on your hands that has to be dealt with?

16 A. Correct.

17 Q. Would it be accurate to say that in the 13 or so  
18 years you were in the Congress this was by far the  
19 biggest problem that was dumped on your desk?

20 A. Yeah. This increased -- this was one of my  
21 biggest challenges.

22 Q. I take it you and the Congressman came up with a  
23 game plan along with Chris Marston?

24 A. Correct, yeah. And without input from Margaret.  
25 Absent Margaret.

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HG-GJTrans-001145

**Joseph Robert Kasper - 11/28/2017**

1 crazy stuff on files and reports.

2 Q. And this for all of the office, for the  
3 Congressman, also became the number one issue; isn't that  
4 accurate?

5 A. Yeah. Consumed every minute of the day.

6 Q. In fact, when the first stories came out on  
7 April 5, 2016 the Congressman changed his plans entirely;  
8 isn't that accurate?

9 A. Yeah, he was in Israel on official travel and  
10 cut it short to come back.

11 Q. But he recognized at that this point that this  
12 was serious stuff. It had to be corrected. It had to be  
13 done right. There was simply no more room for mistakes?

14 A. Right.

15 Q. And this was made clear to you by the  
16 Congressman and, I take it, it was made clear to you by  
17 Marston and Hankins?

18 A. Correct.

19 Q. And they started working immediately on the  
20 issue to determine how much money there were in  
21 outstanding charges that needed to be paid back on the  
22 new report, correct?

23 A. Correct.

24 Q. Could you take a look at Grand Jury Exhibit  
25 27-A, so written on April 5, the exact same time frame as

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**Joseph Robert Kasper - 11/28/2017**

1 A. Correct.

2 Q. You indicated it was at this exact time that you  
3 called the Congressman and you alerted him to how serious  
4 this was, right?

5 A. Right.

6 Q. Looking at Grand Jury Exhibit 142, you recognize  
7 that?

8 A. Yep.

9 Q. That is --

10 A. "Can you call?"

11 Q. That's the phone call when you're saying, "Look,  
12 you got to get back here."

13 A. Yeah. Ironically I was encouraging him to stay  
14 that extra day just because I didn't want him to catch a  
15 case coming home for doing something or saying something  
16 that was just going to throw us into a tail spin. I had  
17 to alert him at that point.

18 Q. Despite your first inclination to protect him  
19 and have him stay he recognized that this was so  
20 important that he had to just come back?

21 A. Correct.

22 Q. Okay. Would it be fair to say that he clearly  
23 at this point is unsure of how to answer this?

24 A. Hundred percent.

25 Q. If we look at the next page on the email --

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HG-GJTrans-001149

**Joseph Robert Kasper - 11/28/2017**

1 Q. Did the Congressman make it clear to you that  
2 this was the number one task for Chris Marston and Brenda  
3 Hankins?

4 A. Yes.

5 Q. Did they continue working in order to prepare  
6 the next quarterly report?

7 A. Yes.

8 Q. Showing you what has been marked as Grand Jury  
9 Exhibit 143, do you recognize that?

10 A. Yes.

11 Q. What is that?

12 A. This one here is for the \$5,700 for the back  
13 half of the Christian Unified, I recall. Am I right on  
14 that? Okay. Yeah. Trying to get my bearings on this.

15 Q. If you want -- I'm sorry. We probably should  
16 start at the bottom. The first one has to do with the  
17 March 29 email where Brenda wanted explanations. We've  
18 already gone over that one.

19 Now if we look in the middle, this is, is it  
20 not, an indication as to how much money is still  
21 unresolved in terms of what needs to be paid back  
22 immediately?

23 A. Correct. And what was paid back immediately was  
24 what I considered to be the low hanging fruit, like the  
25 garage door, like school tuition, Steam games and other

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HG-GJTrans-001151

**Joseph Robert Kasper - 11/28/2017**

1 stuff.

2 Q. So on top of the last check you looked at,  
3 6,150, something like that, Ms. Hankins is saying there's  
4 at least \$5,746 in total that's needed to resolve the low  
5 hanging fruit as you pointed out; is that correct?

6 A. That's correct.

7 Q. I don't want to spend a lot of time on Grand  
8 Jury Exhibit 144, but do you recognize this as an article  
9 that came out addressing, among other things, the  
10 revolving charges that Margaret -- excuse me -- that this  
11 is an article that addresses the revolving explanations  
12 that Margaret was giving you on Steam games?

13 A. Correct.

14 Q. In this article again would it be safe to say  
15 that you were doing your best to follow her different  
16 explanations and put the best spin you could on the  
17 various stories you saw as this issue was picking up  
18 national steam?

19 A. Of course.

20 Q. I guess it's safe to say by now, by February 6,  
21 7 and 8, after the first couple of days, this is a story  
22 that was being picked up not only by the local Union  
23 Tribune but by different papers across the country as  
24 well as in Washington?

25 A. Correct.

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HG-GJTrans-001152

**Joseph Robert Kasper - 11/28/2017**

1 Q. All of which I take it did nothing to ease your  
2 comfort level; is that correct?

3 A. No.

4 Q. I take it the Congressman -- it did nothing to  
5 ease his comfort level when he returned to the United  
6 States and realized he was in the midst of a firestorm?

7 A. Correct.

8 Q. In terms of paying back low hanging fruit, was  
9 part of your equation the fact that the Congressman was  
10 extremely strapped for money, as you admitted, and just  
11 coming up with money would be a big deal?

12 A. Right.

13 Q. Did he discuss that with you as part of the  
14 equation as to how you were going to handle that?

15 A. Yeah, we had that conversation thoroughly.

16 Q. What did he say about it?

17 A. One of the first things he said before we said  
18 anything was, "Man, I'm going to have to sell my house,"  
19 before we even jumped further into that. But he  
20 basically said that he wasn't going to have the money to  
21 pay back more than a few thousand bucks, whether that was  
22 10-, 8- or 6- we didn't get into it. But just he didn't  
23 have the ability to do it.

24 Q. It would be correct to say, then, that your  
25 approach, or I guess I should say the Congressman's

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**Joseph Robert Kasper - 11/28/2017**

1 approach -- make sure I get this right; I don't want to  
2 misstate it -- was that he recognized he was going to  
3 have to pay back the full amount but in the beginning he  
4 was trying to at least limit what he was paying back to  
5 things he could manage with cash on hand?

6 A. Yeah. Yeah.

7 Q. This clearly now reached the crisis point, I  
8 guess we could say, when we're talking about the  
9 Congressman having to sell his house. I take it this did  
10 nothing to improve relationships between him and his  
11 wife?

12 A. No.

13 Q. I don't want to go into a lot of details, a lot  
14 of personal details but I do think it's slightly relevant  
15 to let the ladies and gentlemen know about the tenor of  
16 conversations that you personally overheard or that he  
17 told you about.

18 A. Yeah, I mean, they were horrible. At the time  
19 you know, him being a friend of mine and me not being a  
20 fan of hers, you know, it was hard not to pull my heart  
21 strings because it was oftentimes issues that we were  
22 attempting to resolve that would turn into issues of  
23 personal deflection or insults that, "You're a loser.  
24 You're a drunk," or, "You're never home," stuff like that  
25 which didn't help contribute to the solution at all. It

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**Joseph Robert Kasper - 11/28/2017**

1 was just more of the same, you know, deflecting and  
2 obfuscating.

3 Q. Is it true that -- it's getting late in the day,  
4 so I don't want to go too quickly, but if we could just  
5 summarize briefly the way that the story unfolded in the  
6 press.

7 Is it true that it started out initially with  
8 the Steam games and the Christian Unified charges?

9 A. Correct.

10 Q. After that point would it be fair to say the  
11 press kept digging in?

12 A. Yeah. As we did, too, yes, absolutely.

13 Q. At the same time you were conducting your --

14 A. Let me put it this way. I wasn't alerting the  
15 press ever. It was as we were finding things, you would  
16 expect I would have, but, sure, everything I realize in  
17 the back of my head, him, too, was only a matter of time  
18 before they saw the next thing, next thing, next thing.

19 Q. Within a matter of days Morgan Cook with the UT  
20 got to you and asked you a series of questions, correct?

21 A. Correct.

22 Q. Among the charges that concerned them were  
23 charges at various grocery stores?

24 A. Correct.

25 Q. Ki's Restaurant came up?

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HG-GJTrans-001155



**Joseph Robert Kasper - 11/28/2017**

1 A. Yes.

2 Q. Or Ki's school lunch program came up?

3 A. Yes.

4 Q. The story about the Italy charges?

5 A. Correct.

6 Q. And more questions about the Aston Kaanapali as  
7 well as some trips for dance lessons. Is that accurate?

8 A. Correct.

9 Q. So it was vitally important, as you've indicated  
10 with the emails, that going forward at least you get the  
11 charges as close to accurate as possible?

12 A. Right.

13 Q. I take it these were not only your marching  
14 orders; these were marching orders given to you by the  
15 General, the Congressman?

16 A. Yeah, and it was something that I wanted to do,  
17 given my obligation and responsibility for a staff as  
18 large as we had, people who are parents and have  
19 mortgages. I saw it as if this thing is not resolved or  
20 identified going forward then a good chance we wouldn't  
21 be here much longer.

22 Q. At that point you recognized and the Congressman  
23 recognized that this is so serious it could cost him his  
24 job?

25 A. Absolutely.

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HG-GJTrans-001156

**Joseph Robert Kasper - 11/28/2017**

1 was potentially more than a political problem?

2 A. Yes.

3 Q. You had discussed with the Congressman beginning  
4 as far back as December when you got Chris Marston's  
5 email about conversion that there could be legal  
6 consequences if, in fact, the documents were being  
7 improperly filed and the funds were being improperly  
8 used?

9 A. Correct.

10 Q. And because of these concerns you did everything  
11 in your power, based on the knowledge that you had, to  
12 make sure that the quarterly report going forward, this  
13 one and the other ones, were as accurate as possible?

14 A. Correct.

15 Q. And this was one where finally the Congressman  
16 who, it would probably be safe to say, didn't pay a lot  
17 of attention previously, also went over it with a  
18 fine-toothed comb to make sure that he could ensure it  
19 was as accurate as possible?

20 A. Correct. But, like me, I don't think he knew  
21 how to read it either. It was probably the first time he  
22 read it.

23 Q. Understand. The first time you look at them  
24 these can be -- you know, they're lengthy reports.

25 A. Right.

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HG-GJTrans-001161

**Joseph Robert Kasper - 11/28/2017**

1 Q. There's a lot of material you have to look at.  
2 But it's safe to say that you and he looked at all the  
3 charges?

4 A. Yeah. Yes.

5 Q. So he might not have known that Ki's Restaurant  
6 really was a school lunch program?

7 A. Correct.

8 Q. But he still could go over it and look at the  
9 various charges?

10 A. Yeah.

11 Q. So he would have been able to see, like you, the  
12 problem areas, Albertsons donation?

13 A. Correct.

14 Q. And these were even things that you had brought  
15 up to him in the email about a month before, correct?

16 A. Right.

17 Q. So, even though he might not have been able to  
18 evaluate the entire form, both you and he were very  
19 careful to look at the individual charges and make sure  
20 that Margaret did not have anything else on there that  
21 was not appropriate, correct?

22 A. Correct.

23 Q. So he would go through each and every one of the  
24 charges along with you just to make sure it was accurate?

25 A. Correct.

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**From:** Duncan <[REDACTED]@breakcontact.com>  
**Sent:** Friday, April 04, 2008 7:00 AM  
**To:** Bruce Young  
**Subject:** RE: Preliminary Quarter Info

I'd like to go over all the expenditures...the items bringing the cash on hand down to \$200k. We can do it by phone. I just want to wrap my mind around our outflow.

Thanks  
Duncan

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**From:** Bruce Young <ddhuntercampaign@sbcglobal.net>  
**Sent:** Friday, April 04, 2008 12:11 AM  
**To:** Dave Gilliard <dave@gbwasacramento.com>; Sheila Hardison <[REDACTED]@aol.com>; Margaret Hunter <[REDACTED]@breakcontact.com>; Duncan <[REDACTED]@breakcontact.com>  
**Subject:** Preliminary Quarter Info

To All,

Not all reconciled yet but the prelim numbers are attached.

It looks like we will end the Quarter raising \$289K for the Quarter with\$273K on hand at the end of the month. Don't get too excited about the cash on hand because I am still writing checks. I think we will end up with about \$200K at the end of the week.

Bruce



**Bruce Young - 2/13/2018**

1 A. Yes.

2 Q. So he wanted to make sure he had a handle on the  
3 ways the campaign was spending its cash on hand?

4 A. That's right.

5 Q. Did the media, in fact, keep tabs on the  
6 campaign's finances?

7 A. Yes, they always report on that.

8 Q. So take a look at 167. You filed that report a  
9 few -- like a week or so later on April 15?

10 A. That's correct.

11 Q. And that day did you get a message from Dave  
12 Gilliard?

13 A. Yes.

14 Q. What did he say to you?

15 A. Well, I think this -- oh, yeah. He was getting  
16 press calls about the campaign report.

17 Q. What was your answer? What did you tell him?

18 A. Well, I just told him what we raised, what we  
19 spent and how we spent it.

20 Q. And bottom line how much money you had left,  
21 cash on hand?

22 A. That's correct, yes.

23 Q. Again, this was typical; every quarter there  
24 would be inquiries from the media?

25 A. That's correct. He handled all the media calls.

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**Bruce Young - 2/13/2018**

1 Q. So, once you paid all the outstanding bills, the  
2 campaign's bottom line would have been down to negative  
3 12,000?

4 A. That's correct.

5 Q. What was Duncan's reaction to that news?

6 A. I think that Gilliard Blanning was trying to  
7 figure out how to raise more money. Duncan's reaction  
8 was, "What are we spending all this money for?" Again,  
9 he was focused on the costs.

10 Q. He wrote a response to just you and Sheila  
11 without copying Dave Gilliard and Margaret and said,  
12 "Sheila, no more critical time off from calling." Right?

13 A. Right.

14 Q. What does that mean, calling to fund raise?

15 A. To fundraise, yes. So it was either she calling  
16 or her supplying him with phone numbers, contacts who to  
17 call. So it was one or both.

18 Q. Some ways there's only so much that Sheila can  
19 get done?

20 A. That's -- it's better from the Congressman than  
21 his fundraiser.

22 Q. So he's going to be more effective to fundraise  
23 if he gets on the phone?

24 A. Yes.

25 Q. Did the campaign hire D.C. based fundraisers

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**Bruce Young - 2/13/2018**

1 thing called donor maintenance. So people that donate,  
2 they like to hear from the Congressman and they like to  
3 be rewarded by the Congressman, also.

4 Q. Actually, the rules kind of speak to just what  
5 you're talking about, where if you're taking someone out  
6 to thank them for volunteering for your campaign that's  
7 appropriate. If you're at a dinner or a social function  
8 where the conversation occasionally focuses on the  
9 campaign I think that's language from the FEC that that's  
10 a little bit different. You can't just take your buddy  
11 out for a meal --

12 A. That's correct.

13 Q. -- and charge it to the campaign because you  
14 spent two minutes or five minutes discussing the fact  
15 that you're a Congressman?

16 A. That's correct.

17 Q. In December of 2009 you arranged for the  
18 campaign to get credit cards, right?

19 A. That's correct.

20 Q. That was an American Express card?

21 A. That's correct.

22 Q. You did that because Duncan suggested that you  
23 do that, that they should get credit cards, right?

24 A. Yes.

25 Q. Partly that was because Duncan and Margaret were

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**Bruce Young - 2/13/2018**

1 spending a lot more money on travel at that point and it  
2 was burdensome to put all that travel expense on their  
3 personal credit card?

4 A. They didn't have high enough limits on their  
5 personal credit cards, so I got credit cards with higher  
6 limits on them.

7 Q. Basically, they weren't able to carry that  
8 balance on their personal cards?

9 A. That's correct. If they did it on their  
10 personal card I'd have to reimburse every two or three  
11 days or a week to make sure there was enough money in  
12 there. So it was easier just to get new credit cards.

13 Q. He asked you to get a card not just for himself  
14 but for Margaret as well?

15 A. Yes.

16 Q. You also suggested if you're going to get a card  
17 for Duncan and Margaret you should also get one for  
18 Sheila?

19 A. That's correct.

20 Q. You also had a card in your name?

21 A. That's correct.

22 Q. Did you actually make those arrangements and get  
23 credit card for the campaign?

24 A. Yes, I did.

25 Q. So you had intended to get a card for Sheila but

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**Bruce Young - 2/13/2018**

1 through -- Margaret through Sheila to just document who  
2 she was going out to meals with, right?

3 A. That's correct.

4 Q. So, if she had just given you the names of  
5 people she was having these meals with, that would have  
6 satisfied your requirements for her giving you enough  
7 information for you to write your reports?

8 A. Yes.

9 Q. Partly that's because Sheila knew the donors and  
10 the volunteers and she could confirm if she knew who  
11 Margaret was taking out for meals that those people were  
12 legitimate campaign donors or volunteers for expenses?

13 A. Correct.

14 Q. Did you and Sheila consider Margaret's spending  
15 at this point to be a problem?

16 A. Yes.

17 Q. And, aside from these red flags about the type  
18 of spending she's doing, just the quantity of money she's  
19 spending was outpacing the campaign's ability to raise  
20 money?

21 A. Draining cash on hand, yes.

22 Q. That's something both you and Sheila were  
23 focused on in terms of maintaining for the campaign,  
24 right?

25 A. Along with Congressman Hunter, yes.

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**Bruce Young - 2/13/2018**

1 Q. Along with the Congressman. So did you and  
2 Sheila actually ask to meet with Congressman Hunter about  
3 these concerns?

4 A. I'm sure we did.

5 Q. And you and Sheila and Congressman Hunter  
6 discussed the budgeting problems that you were  
7 experiencing?

8 A. Yes.

9 Q. It was the idea that Margaret would also come to  
10 those meetings, right?

11 A. Yes.

12 Q. And she was invited and expected to participate?

13 A. Yes.

14 Q. Did you actually sit down and talk with  
15 Congressman Hunter?

16 A. Yes.

17 Q. And Margaret didn't show up, did she?

18 A. No, she didn't.

19 Q. As it turned out, was that sort of a benefit  
20 because it allowed you to speak more openly with the  
21 Congressman?

22 A. Yes.

23 Q. Because without Margaret there you could be a  
24 little bit more candid about your concerns?

25 A. That's correct.

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**Bruce Young - 2/13/2018**

1 Q. And that way without Margaret there you could  
2 talk to Duncan and you did talk to Duncan about the fact  
3 that you were concerned that Margaret was spending money  
4 for the campaign that she should not have been spending?

5 A. Say that one more time.

6 Q. Because Margaret wasn't there you could have a  
7 frank conversation and you did have a frank conversation  
8 with Duncan about the fact that she was spending too much  
9 money?

10 A. Too much money, yes.

11 Q. You and Sheila understood that there was sort of  
12 a two-fold problem, right? Let me clarify that a little  
13 bit.

14 The problem -- one problem is she is spending  
15 way too much money to keep your cash on hand balance up  
16 high enough where you don't have to be raising as much  
17 money, right?

18 A. Yes.

19 Q. Then another problem is the kind of things she's  
20 spending money on are the kinds of things that raise a  
21 red flag to you as a treasurer?

22 A. That's correct.

23 Q. And therefore are going to raise a red flag when  
24 you have to file these public reports and they are  
25 scrutinized by the media and the public?

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**Bruce Young - 2/13/2018**

1 A. That's correct.

2 Q. And that's something in addition to the cash on  
3 hand problem that Duncan was concerned about because of  
4 the perception that would create in the public?

5 A. That's correct.

6 Q. So you talked about both of those concerns with  
7 Duncan, right?

8 A. Yes.

9 Q. And you know part of the reason that you did  
10 that was because your job as his treasurer is to make  
11 sure you protect the campaign and you protect the  
12 Congressman, right?

13 A. That's correct.

14 Q. So you want to make sure he understands these  
15 potential problems before they turn into actual problems?

16 A. Yes.

17 Q. Duncan's response indicated to you that he  
18 understood this was a problem, right?

19 A. Yes.

20 Q. And he understood how serious of a problem this  
21 could turn into if it wasn't handled and brought into  
22 check?

23 A. Yes.

24 Q. Did he suggest to you and maybe even in sort of  
25 a joking way that you should take the credit card away

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Bruce Young - 2/13/2018

1 from Margaret?

2 A. Yes.

3 Q. Did he actually ask you to take the credit card  
4 away?

5 A. No. Actually I told him if he wanted to take it  
6 away he should take it away.

7 Q. He didn't seem any more eager to take the card  
8 away in reality than you were?

9 A. That's correct. I would have taken it away, but  
10 it was his call.

11 Q. If he had told you, "I need you to cancel her  
12 card," you would have obviously canceled her card?

13 A. Yes.

14 Q. Not only did he tell you, he specifically told  
15 you he wanted her to keep it?

16 A. Yes.

17 Q. In your opinion at that point you would have  
18 preferred to take away her credit card if it had been  
19 your decision, right?

20 A. That's correct.

21 Q. Obviously, by sitting down and having these  
22 meetings you were letting the Congressman know that that  
23 was your opinion?

24 A. Yes.

25 Q. Did the Congressman recognize that this was

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**Bruce Young - 2/13/2018**

1 contributing to a problem with his bottom line for the  
2 campaign?

3 A. Absolutely.

4 Q. By that I mean the cash on hand problem that  
5 we've just been talking about.

6 A. Yes.

7 Q. Instead of taking Margaret's credit card away  
8 did he suggest maybe he could compensate by doing more  
9 fundraising?

10 A. Yes. And/or trying to rein her in to make sure  
11 she didn't spend so much money.

12 Q. So it was your understanding he was going to  
13 talk to her and convey to Margaret how serious it was  
14 that she was spending all this money?

15 A. Yes.

16 Q. Did you find, however, that Margaret's spending  
17 really didn't change from the time you had these  
18 discussions with Duncan going forward?

19 A. Yes.

20 Q. Just to clarify, the amount of spending and the  
21 type of spending that Margaret was doing did not actually  
22 decline after you had these conversations with Duncan?

23 A. I don't believe it did.

24 Q. In fact, did the problem sort of escalate  
25 because Margaret at that point or around that point made

**Bruce Young - 2/13/2018**

1 functions.

2 A. Yes.

3 Q. Like we were talking about earlier, you can't  
4 take your buddies out for dinner or out to the game, talk  
5 about the fact you're a Congressman for five minutes and  
6 then enjoy the rest of your time together as friends?

7 A. Correct.

8 Q. So you can't use it as a pre-text?

9 A. Yes.

10 Q. When Sheila sent you that regulation she also  
11 followed up with a couple other regulations that she  
12 thought were of interest. One related to salary payments  
13 to family and one related to gifts.

14 A. Yes.

15 Q. Payments to family members, what was she -- at  
16 this point in November 2010 was Duncan considering hiring  
17 Margaret on as a paid member of the campaign staff?

18 A. I believe that's about the time, yes.

19 Q. What did you think of that idea?

20 A. I thought it was a bad idea.

21 Q. Did you tell Duncan that you had concerns about  
22 that?

23 A. Yes.

24 Q. Did you tell him specifically that you thought  
25 hiring Margaret on was a bad idea for the campaign?

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**Bruce Young - 2/13/2018**

1           A. I told him that if his grandfather was around,  
2 R.O. Hunter he wouldn't let it happen. Because he didn't  
3 feel that any member of any family should be paid by a  
4 campaign.

5           Q. So, again here you've got sort of a two-fold  
6 concern, right? One being that it's going to draw  
7 negative attention from the public and the media?

8           A. Yes.

9           Q. No matter how good of a campaign manager your  
10 wife might be, just the fact you're paying a wife out of  
11 campaign funds could be criticized, right?

12          A. That's correct.

13          Q. You have to add on top of that your experience  
14 working with Margaret had not been pleasant, correct?

15          A. That's correct.

16          Q. And she was not cautiously and responsibly  
17 maintaining her -- basically doing her job to keep track  
18 of the campaigns finances?

19          A. She wasn't cooperating, yes.

20          Q. And she was damaging your bottom line on your  
21 budget, right?

22          A. Yes.

23          Q. At this point in 2010 Duncan did not actually  
24 follow through with that idea just yet of hiring  
25 Margaret, right?

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**Bruce Young - 2/13/2018**

1 A. That's correct.

2 Q. Was that acceptable to you?

3 A. No.

4 Q. When you responded to Margaret you reminded her  
5 again the rules are very specific, right?

6 A. That's correct.

7 Q. And you reminded her she cannot use campaign  
8 funds to pay for these things?

9 A. Yes.

10 Q. You also again pointed out the fact that this  
11 was risking an audit, right?

12 A. Yes. And negative response to the report.

13 Q. From the public?

14 A. Yes.

15 Q. And media, right?

16 A. Correct.

17 Q. You also point out it's not just this \$700  
18 charge to the Old Globe but that if your campaign is  
19 audited, when they go over one item they go over the  
20 entire campaign?

21 A. That's correct.

22 Q. Were you signaling to Margaret that, you know,  
23 if someone started looking at the Old Globe tickets they  
24 would then start looking at the Olive Garden charges and  
25 Vons and Albertson's and Costco and Target, et cetera?

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**Bruce Young - 2/13/2018**

1 A. That's correct.

2 Q. When you wrote her this email you also copied  
3 Duncan?

4 A. Yes.

5 Q. And you specifically said to Duncan you're going  
6 to call him tomorrow and talk about what to do?

7 A. Yes.

8 Q. And you convey to him your fear that this was  
9 risking audit of the campaign's finances, right?

10 A. That's correct.

11 Q. You also conveyed to him your fear that if  
12 auditors started looking into the Old Globe they're going  
13 to go into the entire campaign?

14 A. That's correct.

15 Q. And that this was risking bad press and bad P.R.  
16 in general, right?

17 A. That's correct.

18 Q. Were you relying on Duncan to help Margaret make  
19 the right decision here?

20 A. Yes.

21 Q. And that essentially your instructions and your  
22 view of the right decision there was that they pay that  
23 \$700 out of their personal funds so that this was not  
24 something charged to the campaign?

25 A. That's correct.

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**Bruce Young - 2/13/2018**

1 Q. Did Duncan agree that that's what you should do?

2 A. Yes.

3 Q. The next day after you sent that email you  
4 got -- you asked Margaret to review the rest of the  
5 charges that were on that bill?

6 A. Correct.

7 Q. Can you go back to Exhibit 189, the second page.  
8 This is the list of charges that were on that bill along  
9 with the Old Globe. So it's also got Walmart, Rubio's,  
10 Jack In The Box, Boston Market, Albertson's,  
11 Schlotzsky's, Costco, Office Depot, Pollo Loco, Carl's  
12 Jr.

13 Fair to say all of those charges raised red  
14 flags for you?

15 A. Correct.

16 Q. So you first talked to her about the Old Globe  
17 tickets, but you still needed to categorize all these  
18 other charges and report them to the FEC, right?

19 A. Correct.

20 Q. By this time a year of this has gone by. You're  
21 obviously very concerned about these types of charges  
22 that continue to come up, right?

23 A. Yes.

24 Q. In fact, by November of 2010 you were concerned  
25 enough that you began copying Duncan on your

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1 communication with Margaret about these charges?

2 A. Yes.

3 Q. And you wanted him to see exactly what she was  
4 doing with the credit card, right?

5 A. Right.

6 Q. Sorry.

7 A. I said correct.

8 Q. And again partly you needed him to be aware of  
9 these potential problems so that he could put a stop to  
10 them, right?

11 A. Yes.

12 Q. So on this message you asked her for backup for  
13 her Walmart charges. She hadn't given you a receipt for  
14 that yet, right?

15 A. Correct.

16 Q. Same with the Albertson's bill; she hadn't given  
17 you a receipt for that yet?

18 A. Yes.

19 Q. For Costco, she had given you a receipt, right?  
20 You went through it and noticed that there were personal  
21 charges that she had submitted?

22 A. Yes. It appeared they were personal.

23 Q. You pointed out that once you start charging  
24 personal things on your campaign card and combining those  
25 with campaign charges it's very hard to justify that all

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**Bruce Young - 2/13/2018**

1 the charges are campaign related, right?

2 A. That's correct. I pointed out that if we  
3 declare that the campaign card was used for campaign  
4 only, if you charged like personal things at the same  
5 bill, now you don't have that claim anymore. It's just  
6 campaign related.

7 Q. You also noted that the Olive Garden receipt she  
8 had given you showed three kids meals and one adult meal,  
9 right?

10 A. Yes. We're still on 189?

11 Q. Yes.

12 In this email you ask Duncan for his input on  
13 how to handle this. And essentially this was his  
14 decision, right?

15 A. Yes.

16 Q. All you can do as his treasurer is bring this to  
17 his attention, make sure he understands the risks and  
18 encourage him to make the right choice, right?

19 A. That's correct.

20 Q. And you had done that?

21 A. Yes.

22 Q. You had been doing that since basically the day  
23 you first got the credit card?

24 A. Yes.

25 Q. You pointed out to him that you think your

**Bruce Young - 2/13/2018**

1 A. Yes.

2 Q. Which is one reason why it's important to you to  
3 continue following up with Margaret every month to get  
4 that information, right?

5 A. Yes.

6 Q. Essentially when you talk about an audit, when  
7 you talk to Duncan about your chance of an audit here,  
8 those are all concerns that you have in mind, correct?

9 A. Yes.

10 Q. And those are all concerns that Duncan also has  
11 in mind when he's reviewing these things, right?

12 A. Yes. Not only that, it's the public, how they  
13 look at this.

14 Q. As a Congressman the critically important,  
15 right, your perception?

16 A. Yes.

17 Q. I mean, he had been -- you had been warning him  
18 about these problems now for many months. This is into  
19 November of 2010, right? So you've been warning the  
20 Congressman for many months prior to this?

21 A. Yes.

22 Q. So this particular month wasn't anything new to  
23 him, but maybe the scope of things had elevated a little  
24 bit with that very large Old Globe charge?

25 A. Yes. The magnitude of the dollars, yes.

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**Bruce Young - 2/13/2018**

1 reminded her, as she's going through these charges, that  
2 the campaign funds cannot be used for leisure outings at  
3 which the discussion occasionally focuses on the  
4 campaign?

5 A. Yes.

6 Q. That wasn't designed for Sheila's benefit,  
7 right?

8 A. It was designed for Margaret. So it was me  
9 instructing Sheila to look at it, not Sheila doing what  
10 she normally did in the past.

11 Q. You've also copied Duncan on this email again,  
12 right?

13 A. Yes.

14 Q. And that hadn't been your normal practice up  
15 until the November bill when you copied him about the Old  
16 Globe tickets, right?

17 A. Yes.

18 Q. But at this point were you concerned enough that  
19 you wanted Duncan to hear firsthand straight from you --

20 A. Yes.

21 Q. -- exactly what Margaret was doing with her  
22 credit card?

23 A. I'm sorry. The answer is yes.

24 Q. On this bill there are a list of very similar  
25 charges to what we've seen Margaret doing throughout the

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**Bruce Young - 2/13/2018**

1 wasn't your role to decide how she could spend her money,  
2 right?

3 A. Spend campaign money.

4 Q. Spend campaign money. As long as it was on the  
5 campaign. That was actually Duncan's role.

6 A. Yes.

7 Q. So, as long as he knew what was going on as far  
8 as you're concerned, that's satisfactory?

9 A. Yes.

10 Q. So your main concern at that point was just to  
11 make sure Duncan knows the lay of the land and can make  
12 his own decision?

13 A. Yes.

14 Q. You had obviously talked to Duncan about these  
15 problems before, right?

16 A. Yes.

17 Q. He hadn't really done much to put a stop to it  
18 back in early 2010 when you first raised it, right?

19 A. Yes.

20 Q. At some point throughout this year -- I mean  
21 you're talking to Duncan on a fairly regular basis  
22 throughout the year, right?

23 A. Yes.

24 Q. And did you learn that it was difficult for him  
25 to talk about this problem with Margaret?

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**Bruce Young - 2/13/2018**

1 job?

2 A. Yes.

3 Q. Where it's either you or Margaret?

4 A. No, it was me. It's taking way too much time to  
5 do this. I had businesses I was running. She wouldn't  
6 let the person who was supposed to do the compliance look  
7 at her stuff. It was just taking way too much time for  
8 me. I don't mind overseeing things, but I can't deal  
9 with this every single day.

10 Q. Up until this point each time you raised the  
11 problem with Duncan, he has sort of defended Margaret's  
12 side, right? When you raised it in the beginning of the  
13 year he said he would take care of it, but then he didn't  
14 really do anything?

15 A. For short bursts it got better. But then it  
16 would just go back to the old way.

17 Q. When you raised it in November of 2010 and  
18 explicitly pointed out all of her problematic charges,  
19 that's when he sent that kind of aggressive email to you?

20 A. Yes.

21 Q. So at this point did you feel Duncan had to step  
22 up and get Margaret in line or else you weren't going to  
23 be able to do your job anymore?

24 A. Yes.

25 Q. You essentially are communicating that to him by

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**Bruce Young - 2/13/2018**

1 telling him either he's going to do that or he's got to  
2 find a new treasurer?

3 A. That's correct.

4 Q. So he finally stepped up, right?

5 A. Yes.

6 Q. After he essentially threatened that you were  
7 going to have to leave the campaign he finally got  
8 Margaret in line and made her put her credit card away?

9 A. Yes.

10 Q. He didn't have you cancel the credit card,  
11 though, right?

12 A. No.

13 Q. Even though you would have preferred to do that?

14 A. Yes.

15 Q. Instead, he talked to Margaret directly and you  
16 were not part of that conversation, right?

17 A. No.

18 Q. But you know that the results of that  
19 conversation were that Margaret essentially stopped using  
20 her credit card?

21 A. That's correct.

22 (Recess.)

23 BY MS. ALLEN:

24 Q. Good afternoon, Mr. Young. Again, we're back on  
25 the record. When we just took a quick break right before

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**Bruce Young - 2/13/2018**

1 that we were talking about the end of 2010 and you're  
2 kind of in this sort of explosion with Margaret's  
3 spending in 2010.

4 You testified that you and Duncan talked about  
5 the problem after you pointed out to him that it was time  
6 for you to leave the campaign or for him to handle the  
7 issue, right?

8 A. Yes.

9 Q. Duncan obviously did not want you to leave the  
10 campaign?

11 A. Correct.

12 Q. So he told you he was going to handle the issue,  
13 right?

14 A. Yes.

15 Q. The day after you had forwarded him that message  
16 from Margaret, look at page 181 you sent him a receipt  
17 that Margaret had given to you and asked you to pay as a  
18 campaign payment, right?

19 A. Yes.

20 Q. You point out to Duncan that the attached bills  
21 were going to be charged as gifts for supporters and  
22 volunteers?

23 A. Yes.

24 Q. You also pointed out to him your opinion that  
25 the backup for that claim looked questionable as to it

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**Bruce Young - 2/13/2018**

1 months or so since the problem really became crystallized  
2 in your mind back in April?

3 A. Correct.

4 Q. So did you think that maybe by giving him some  
5 specific example of: Here's a receipt that I reviewed  
6 that I do not believe -- or that I believe it was  
7 questionably campaign related would help him to finally  
8 address that issue once and for all?

9 A. Yes.

10 Q. As we just talked about before the break it  
11 actually did seem to help him, right?

12 A. Yes.

13 Q. Because Duncan conveyed to you that he had  
14 talked to Margaret and that she would not be spending  
15 campaign money anymore, right?

16 A. She was going to put her campaign card away.  
17 She'd do it by way of reimbursement.

18 Q. Duncan let you know that that was going to be  
19 the solution?

20 A. Yes.

21 Q. He didn't want you to cancel her card. He was  
22 going to let her kind of put the card away, put it in a  
23 safe place?

24 A. Yes.

25 Q. And in May of 2011, if you look at Exhibit 194,

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HG-GJTrans-001948

**Bruce Young - 2/13/2018**

1 Margaret. If Duncan had charges, I'd show it to Duncan.

2 Q. In September of 2011 did Duncan change his mind  
3 about the decision to hire Margaret on to the campaign  
4 payroll?

5 A. I think that's the time frame, but I'm not sure.

6 Q. At some point in 2011 did Duncan change his  
7 mind?

8 A. Yes.

9 Q. He decided against your advice that he would  
10 hire Margaret as a paid campaign staffer?

11 A. Yes.

12 Q. Actually, as his paid campaign manager, right?

13 A. Correct.

14 Q. Once again, now it's several months after this  
15 conversation had come up in 2010, did you continue to  
16 think that this was a bad idea?

17 A. Yes.

18 Q. In fact, now that some months had passed and you  
19 had had even worse interactions with Margaret in her role  
20 on the campaign, is it fair to say you felt it was an  
21 even worse idea when this came up?

22 A. Yes.

23 Q. Did you convey that to Duncan?

24 A. Yes.

25 Q. Did you warn him that it was going to have a

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**Bruce Young - 2/13/2018**

1 political risk?

2 A. Yes.

3 Q. And that he was going to face negative publicity  
4 for hiring and paying one of his family members?

5 A. Yes.

6 Q. Did you turn out to be right about that, that  
7 the newspapers did pick this up and publish some negative  
8 articles about it?

9 A. Yes.

10 Q. Right away, after Margaret came on board as a  
11 paid staff member, did you immediately begin to have more  
12 questions about her spending?

13 A. Yes.

14 Q. If you look at Exhibit 195. On September 21st  
15 of 2011 you sent an email to Margaret asking her to  
16 review some of her charges?

17 A. Yes.

18 Q. Are these the exact same kinds of charges that  
19 were causing you great concern back in late 2012 when  
20 Duncan finally took her credit card away?

21 MR. HALPERN: 2010.

22 MS. ALLEN: Thank you.

23 Q. 2010.

24 A. '10.

25 Q. So here she spent about \$300 at Walmart,

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**Bruce Young - 2/13/2018**

1 correct?

2 A. Yes.

3 Q. And she, according to your email to her she had  
4 not given you a receipt for the Walmart purchases?

5 A. Correct.

6 Q. Same thing with Albertson's and Vons?

7 A. Yes.

8 Q. And she was still apparently having problems  
9 with the fuel charges as well, right?

10 A. Yes.

11 Q. When she responded to you on the second page of  
12 that exhibit did you once again get incomplete and  
13 unsatisfactory answers from her about her spending?

14 A. Say that one more time.

15 Q. Did she again give you incomplete answers --

16 A. Yes.

17 Q. -- about her spending?

18 Again, the answers she was giving you were  
19 unsatisfactory in your mind?

20 A. Yes.

21 Q. And not complete enough to allow you to do your  
22 job and file an accurate and complete FEC report?

23 A. Well, you say accurate and complete. I felt we  
24 needed more information. But the minimum requirements  
25 but not the requirements that I wanted.

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**Bruce Young - 2/13/2018**

1 Q. Not the requirements that you wanted?

2 A. Yes.

3 Q. Particularly in light of your past experience  
4 with Margaret you probably would have wanted maybe more  
5 than the bare minimum?

6 A. Yes.

7 Q. Again, you were kind of in the position of  
8 having to rely on Margaret's word when she told you what  
9 these expenses were for?

10 A. Yes.

11 Q. Partly that was now heightened because Duncan  
12 had elevated her to an official role on the campaign?

13 A. Yes.

14 Q. So now as the campaign manager she was in a much  
15 greater position of authority; is that right?

16 A. Yes.

17 Q. And Duncan had kind of put her there and  
18 established that greater position by offering her that  
19 job and deciding that she would be on payroll?

20 A. Yes.

21 Q. Throughout 2011 into 2012 did you continue doing  
22 this monthly ritual of asking Margaret questions about  
23 her spending?

24 A. Yes.

25 Q. Did she continue the monthly ritual of giving

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**Bruce Young - 2/13/2018**

1 you late and incomplete answers?

2 A. Yes.

3 Q. Did she continue spending money on the same  
4 sorts of things that were causing you concern?

5 A. Yes.

6 Q. So she was still going to grocery stores, retail  
7 stores, Walmart, things like that?

8 A. Yes.

9 Q. And Duncan was aware of the spending that she  
10 was making because you had brought it to his attention,  
11 right?

12 A. Yes.

13 Q. Yet he did not do anything to stop her  
14 purchasing?

15 A. No.

16 Q. By mid-2012 the campaign was again in very bad  
17 financial shape, right?

18 A. Is there a document?

19 Q. Sure. You want to refresh your memory on that.

20 A. Yes.

21 Q. Take look at Exhibit 196.

22 A. Yes.

23 Q. So in -- at the end of May 2012 you put together  
24 the current state of the campaign's cash flow and found  
25 out that basically once you paid all your bills you were

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HG-GJTrans-001954

**Bruce Young - 2/13/2018**

1 going to be left with \$48,000 in the bank, right?

2 A. Correct.

3 Q. This is especially troublesome because you are a  
4 few months away from the 2012 election?

5 A. Correct.

6 Q. So you still have many months of spending that  
7 you need to go before the election even comes?

8 A. Yes.

9 Q. So you sent this message with the cash flow and  
10 cash estimates to Vicki Middleton --

11 A. Yes.

12 Q. -- in May of 2012.

13 Why did you send it to her then?

14 A. She was taking a bigger role in watching the  
15 campaign, watching the money, helping Duncan manage this  
16 stuff and I think helping Duncan manage Margaret.

17 Q. Did Sheila and you share the same concern about  
18 the amount of cash on hand at this time?

19 A. Absolutely.

20 Q. Did you both raise that concern with Duncan?

21 A. And Vicki.

22 Q. Was part of your concern continue -- did part of  
23 your concern continue to be that Margaret was spending  
24 out of pace with how fast the campaign was raising money?

25 A. Yes.

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HG-GJTrans-001955

**Bruce Young - 2/13/2018**

1 Q. By "you guys" I mean you, Duncan, Sheila, and  
2 maybe Margaret.

3 A. Yes.

4 Q. Is that right?

5 A. I believe that's who was on the conference call.

6 Q. As a result of that conference call did Duncan  
7 essentially relieve Margaret of duty?

8 A. Yes.

9 Q. So she was, as of that moment, no longer going  
10 to be a paid member of the campaign staff?

11 A. That's correct.

12 Q. What was your opinion of Duncan's decision to  
13 let Margaret go?

14 A. I thought it was a good decision.

15 Q. He understood, I mean -- well, strike that.

16 As the treasurer you were the one who stopped  
17 paying Margaret a paycheck, right?

18 A. Correct.

19 Q. Now around the same time at the end of 2012 do  
20 you yourself decide it was time to throw in the towel?

21 A. Yes.

22 Q. Did you decide you were ready to leave the  
23 campaign?

24 A. Yeah. I didn't want the salary they were paying  
25 me to affect the campaign, which was zero.

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HG-GJTrans-001962

**Bruce Young - 2/13/2018**

1 Q. But at that time the campaign was even having  
2 trouble affording your salary?

3 A. Yes. Things were getting too complicated. I  
4 had businesses I was running. I was spending way too  
5 much time on it. They wouldn't let Sheila do the job she  
6 had done for the past 20 years. It was getting too  
7 difficult. So it was time to let somebody else do that.

8 Q. It must have been a frustrating thing to leave  
9 the campaign after you'd been working with the Hunter  
10 family for so long.

11 A. Yeah. But honestly I didn't realize how much  
12 time I had spent on it until I left. Ungodly amount of  
13 time.

14 Q. Who took over when you left as treasurer?

15 A. They interviewed some treasurer in Washington  
16 D.C. and they found -- I forget his name, but they found  
17 a treasurer that had, I don't know how many, 10 or 12  
18 other Congressmen. He did their treasurership.

19 Q. So sort of like a professional treasurer?

20 A. A professional treasurer for Congressmen. I  
21 reviewed it, helped draw up a contract for him. He got a  
22 lot of money.

23 Q. He wasn't free?

24 A. He wasn't free. And I handed all the records  
25 over to him. At the time we used a credit card which

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HG-GJTrans-001963

Victoria Middleton - 11/14/2017

1 Q. Would that be typical of how the Congressman  
2 would handle things? He would monitor issues with cash  
3 flow and spending to make sure everything was on the  
4 right track?

5 A. Yes.

6 Q. If it was on the right track I take it he would  
7 leave it and if it wasn't he would crack the whip and get  
8 it on the right track?

9 A. Yes.

10 Q. Let's take a little bit more of a look at the  
11 individuals who you said were on the staff. I just want  
12 to break it down a little bit to make sure that we're all  
13 on the same page.

14 So at that point the members, Duncan D. Hunter  
15 who everybody is working for, the Congressman. Sheila  
16 Hardison you mentioned. What was her role and her  
17 duties?

18 A. She was the fundraiser. So it was in San Diego,  
19 so her responsibility was to have events, plan events and  
20 raise money.

21 Q. How long had you been acquainted with  
22 Ms. Hardison?

23 A. Quite a while. She had worked as a fundraiser  
24 for the former Congressman Hunter. Also was on his  
25 official staff as a scheduler so I knew her for quite a

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HG-GJTrans-001575

Victoria Middleton - 11/14/2017

1 Margaret's charges.

2 Q. So, while you're positive on this cash flow it  
3 says current cash is with bills around \$48,000. So at  
4 least you're in the black?

5 A. Right.

6 Q. Okay. But despite there being a positive cash  
7 flow you indicated he was concerned about Margaret's  
8 charges; is that right?

9 A. Yes.

10 Q. So even though now we're talking about almost 18  
11 months since the last email when he was very concerned  
12 about the relationship he had with Margaret and how  
13 things were being accounted for, the problems had not  
14 ended; is that accurate?

15 A. Correct.

16 Q. In particular, he says, "The return check  
17 charges are for Margaret's return check for personal  
18 items. This doesn't look good on the bill." Correct?

19 A. Correct.

20 Q. He sent this to you. Why was he sending it to  
21 you now?

22 A. At this point, you know, he was beginning to  
23 engage me more in the issues that he was having. So I  
24 became -- started to become more involved in the campaign  
25 more than I had been previously.

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HG-GJTrans-001591

Victoria Middleton - 11/14/2017

1 Q. I take it many of the issues he brought to your  
2 attention had to do with the charges that Margaret was  
3 putting on the campaign card?

4 A. Yes.

5 Q. In particular, did you have a feeling by this  
6 point as to some of the categories of charges that  
7 concerned you in particular that you were going to bring  
8 to her attention?

9 A. In particular, there would be charges for gift  
10 cards. As a spouse of a Congressman, you are asked to  
11 make donations to charities or do things for the  
12 Republican women. So she would put together give baskets  
13 and she would purchase the cards to go in the gift  
14 baskets. And so that was one of the primary, you know,  
15 concerns, that I had was that -- and then also meals.  
16 You have to document your meals. But gift, and  
17 memberships in organization.

18 Q. And supermarkets?

19 A. Supermarkets, yeah. She did Vons and things  
20 like that. Concerns with that.

21 Q. So there were a number of categories that you  
22 had seen percolate up on the bills that continued to be a  
23 concern to you; is that accurate?

24 A. Yes.

25 Q. Let me touch on one of them, the gift card or

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Victoria Middleton - 11/14/2017

1 gift basket items that were on the FEC reports. Am I  
2 correct to say that there is nothing inappropriate with  
3 gifts being given to charities of nominal value?

4 A. Correct.

5 Q. So I take it your concern was not the fact that  
6 there were gift cards or donations but the fact of the  
7 number of them and the amount of money that was being  
8 spent; is that accurate?

9 A. Correct.

10 Q. And therefore you felt -- and correct me if I'm  
11 wrong -- that it was very important that she specify  
12 exactly what the charity was or who the supporters were  
13 that she was getting the gift card for or a meal for?

14 A. Correct.

15 Q. So that if, in fact, there was ever an audit you  
16 can show that these were not personal expenses but, in  
17 fact, legitimate campaign related expenses; is that  
18 right?

19 A. Yes.

20 Q. Now, does that capture why Mr. Young says, "They  
21 don't look good on the bill"?

22 A. Yes.

23 Q. So what -- how did you understand that?

24 A. Well, on the FEC report, I think there are rules  
25 that if you accidentally spend something you can pay it

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Victoria Middleton - 11/14/2017

1 back. But you have to account for everything you spend.  
2 So if somebody made a personal charge and it wasn't paid  
3 back you would have to indicate that on your FEC report.  
4 Obviously that raises questions, you know, and somebody  
5 might see that and say, "Well, you're not supposed to  
6 spend personal money on your campaign." You don't want  
7 to put that on an FEC report.

8 Q. Because that could end up, and did end up, being  
9 something that triggered an FEC investigation?

10 A. Right.

11 Q. So we're going back to mid 2012 where Mr. Young  
12 is explaining to you this issue of: Look, we really have  
13 to stop. We have to make sure that these are really  
14 charges. Your fear would be you'd be audited and  
15 wouldn't be able to substantiate the charges and then  
16 there would be further troubles that would ensue.

17 A. Yes.

18 Q. We talked about the cash on hand being positive.  
19 If we look to the entire cash flow position and if you  
20 see, there's a cash flow analysis that's attached to it,  
21 without going over the entire cash flow analysis, if we  
22 just look to see May 30, 2012, what the overall total  
23 cash flow was, what would that be?

24 A. It looks like minus the -- yes, minus 19,000.  
25 So the overall total, minus 57,659.03.

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Victoria Middleton - 11/14/2017

1 accurate?

2 A. Yes.

3 Q. This is something the Congressman would have  
4 been -- he would have wanted to be apprised about it, I  
5 take it?

6 A. Yes.

7 Q. This would have been something as Chief of Staff  
8 you would have brought to his attention as something that  
9 had to be taken care of?

10 A. Right.

11 Q. I take it, in fact, by this time you started  
12 getting in your mind that perhaps you'd have to take more  
13 of an active role, would that be accurate, to make sure  
14 you got a hold of this negative cash flow situation?

15 A. Yes.

16 Q. I'd like to talk about that but, before I do I  
17 just want to go back and ask one more question about the  
18 first page of that exhibit that is having to do with the  
19 recurring charges of a personal nature that don't look  
20 good.

21 Once again, I take it this would have been  
22 something you would have taken to the Congressman's  
23 attention?

24 A. Yes.

25 Q. Because you would have wanted the Congressman to

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Victoria Middleton - 11/14/2017

1 know there's a potential problem area here that needs to  
2 be corrected.

3 A. Correct.

4 Q. I take it -- and perhaps I'm wrong about this.  
5 I think I might a little extra sensitive because it's his  
6 wife as opposed to just an ordinary campaign staffer who  
7 was causing this potential problem?

8 A. Yes, it was. But I don't think that prohibited  
9 people from bringing its to his attention. Just made it  
10 uncomfortable.

11 Q. So when you brought this to his attention, I  
12 take it it wasn't the first time, what was his response?  
13 How did he want to handle it?

14 A. You know, it was just to -- at this time it  
15 would be to go back and get the receipts and make her do  
16 the accounting.

17 My assumption in all of this is when Bruce filed  
18 them he ultimately did it and had that confidence that he  
19 did it. Moving forward we put some prohibition on  
20 spending categories.

21 Q. So, in other words, once you started getting a  
22 little bit of a handle on what was going on when you saw  
23 the cash flow beginning towards the middle of 2012, you  
24 decided to look ahead prospectively and say, "What can we  
25 do to ensure that this doesn't happen again?"

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Victoria Middleton - 11/14/2017

1 the bill.

2 Q. You were putting out a fairly substantial  
3 mailer; is that correct?

4 A. Yeah, get out the votes.

5 Q. How expensive was that mailer; do you recall?

6 A. That would have been a Dave Gilliard thing that  
7 he did. So I was not involved in this decision or  
8 whether or not we did that mailer, so I was not involved  
9 in that.

10 Q. Would it be accurate to say, though, you had  
11 already spent about \$18,000?

12 A. Bruce is indicating that, yes, in the email.

13 Q. And the cash situation, I take it, was so severe  
14 that Bruce and the Congressman decided to write off that  
15 money and simply not pay the remainder of the bill and  
16 not have the mailer sent out. Is that accurate?

17 A. Yes.

18 Q. So, in other words, there was insufficient funds  
19 even to pay the remainder of the printing bill. So you  
20 just had to basically write off almost \$20,000 because  
21 the cash situation was such that you couldn't afford to  
22 pay the remainder, accurate?

23 A. Yes.

24 Q. This was not a good situation, I take it?

25 A. Correct.

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HG-GJTrans-001602

Victoria Middleton - 11/14/2017

1 Q. And I take it it was about now that you  
2 understood that something had to be done about this, that  
3 you had to either raise more money or spend less money or  
4 both?

5 A. Right.

6 Q. I want to direct your attention to Government's  
7 84, and ask if you recognize that.

8 A. Yes.

9 Q. Okay. This email, which was sent on November  
10 14, 2012 by you, what are you addressing and why?

11 A. We had had a conference call with the  
12 Congressman before about, you know, the situation.

13 Q. Let me stop you there for a second. So you say  
14 you had a phone call with the Congressman about the  
15 situation. I take it the situation you're talking about  
16 is the fact that you have a negative cash flow in the  
17 campaign and something has to be done about it  
18 immediately?

19 A. Yes.

20 Q. Okay. What do you then tell Bruce?

21 A. I tell Bruce that I've talked to the Congressman  
22 about the situation, you know, our way forward; that I  
23 wanted to sort of chat with him about that conversation  
24 and then I mention that I would like to get more involved  
25 in the campaign and maybe I can be of help in addressing

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Victoria Middleton - 11/14/2017

1 issues.

2 Q. Now let's see if we can handle this -- we'll  
3 finish this up before we take our lunch break, if we  
4 could. You say you had a chat with the Congressman.  
5 Exactly could you tell us what that was about or  
6 summarize it for the ladies and gentlemen?

7 A. That conversation -- again since I had not been  
8 that involved in the campaign I just wanted to make him  
9 aware that I was happy to take on a new role and kind of  
10 more responsibilities, so to speak, in my free time to  
11 sort of help and get things more organized and try to  
12 work toward showing a more positive cash on hand.

13 So that's what it was about. And I just wanted  
14 to kind of his permission to say: Yes, Vicki, go ahead  
15 and get involved.

16 So that's what that conversation was about.

17 Q. I think we're going to see that in a number of  
18 the emails that I'd like to go over with you after the  
19 lunch break. But at this point would it be safe to say  
20 that you started giving the Congressman your vision of  
21 how to move forward in that you had to raise more money,  
22 so you had to figure out a way to do that and you also  
23 had to figure a way to cut expenses in general and  
24 Margaret Hunter's in particular?

25 A. Yes.

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Victoria Middleton - 11/14/2017

1 you felt it was necessary to send this mission statement  
2 to Mr. Young was your feeling that the fundraising hadn't  
3 been going as smoothly as it should have been going?

4 A. I felt that there was definitely a need for  
5 improvement in raising money in San Diego.

6 Q. Okay. Let's talk about how you envisioned the  
7 roles of the various people. So Bruce's role, I take it,  
8 remained the same, simply being the treasurer?

9 A. Yes.

10 Q. And his duties in that capacity would have been  
11 basically to indicate with specificity all of the  
12 incoming monies to the campaign as well as the  
13 expenditures going out?

14 A. Yes.

15 Q. What about Sheila's role? I take it you weren't  
16 entirely pleased with the way it had been going up until  
17 that point given what the funding situation was?

18 A. Right. I felt like we could definitely improve  
19 on our fundraising in San Diego. That's why I thought if  
20 I wrote out a mission statement of what needed to be done  
21 and how many events we needed to have that was a helpful  
22 starting point.

23 Q. Okay. What about your role?

24 A. My role, I would say, it was more to -- my  
25 number one thing was to make sure we started having a

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Victoria Middleton - 11/14/2017

1 A. That was just an email between -- from me to  
2 Bruce just saying, "I've talked to Duncan. We have a way  
3 forward and I'm happy to brief you on this later."

4 Q. And so at that point you had already spoke to  
5 the Congressman?

6 A. Yes.

7 Q. And he signed off on that?

8 A. Yes.

9 Q. And what about Margaret? Did you at that point  
10 speak to her, or did the Congressman want to speak to her  
11 directly?

12 A. I had the initial conversation with him to  
13 explain to him what I thought we should do. And he said,  
14 "That's great, Vic." And he asked me if I would talk to  
15 Margaret. You know, he was in the room but we did have a  
16 conversation with Margaret and I laid out the new, you  
17 know, rules, per se, that we were going to follow with,  
18 if I can say, as a way to reduce money and again we  
19 didn't have -- again it wasn't illegal to do these  
20 things, but it was the issue of money, we need to stop  
21 our spending and then getting the proper documents.

22 Q. So at that time Margaret was actually present  
23 with you and the Congressman when you went over these  
24 rules?

25 A. Yes.

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**Victoria Middleton - 11/14/2017**

1 Q. And these rules, not to be repetitive but to  
2 make sure I understand it right, focused mainly on the  
3 fact that there were a variety of areas that she was  
4 spending money on that you wanted to get grips with?

5 A. Right.

6 Q. Those areas were, as I recall you were talking  
7 about, supermarket bills like Vons and Ralphs, gift cards  
8 and gift baskets and donations that she was doing as well  
9 as some other expenditures that you didn't see  
10 documentation for such as supporter meals and other types  
11 of food expenses?

12 A. Yes.

13 Q. And did Margaret indicate to you at that meeting  
14 that she understood these in front of the Congressman and  
15 would endeavor to tow the line in the future?

16 A. Yes.

17 Q. And in particular when you wanted to talk to  
18 Mr. Young, as you indicated in this email on December 4,  
19 were these the issues you wanted to hit with him?

20 A. It was those issues, and it might also have been  
21 the issue with Sheila, redoing her contract. There were  
22 those two things that I would discuss with him.

23 Q. Well, let's put aside, if we can, the issue of  
24 redoing Sheila's contract and let's stick on the issue of  
25 Margaret's spending and your desire to ensure that going

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Victoria Middleton - 11/14/2017

1 that as long as she did the work commensurate with what  
2 she was getting paid that that would -- if that's what he  
3 wanted to do, that -- he's the boss, right. But I just  
4 said in my opinion it was very important to have a  
5 contract and hold accountable.

6 Q. Let's break that down a little bit. Would it be  
7 correct to say that when you were looking for a successor  
8 to Sheila Hardison that Margaret Hunter would not have  
9 been your first choice?

10 A. Correct.

11 Q. So, although you were not pleased necessarily  
12 with the decision, you went along with it because her  
13 husband is the boss?

14 A. Right. And I could legitimately -- I mean she  
15 did have experience. There could be some advantages to  
16 having a Congressman's wife call up people for  
17 fundraising so --

18 Q. Clearly, as you pointed out to the jurors, there  
19 are legitimate reasons for having a Congressman's wife  
20 being the campaign manager?

21 A. Yes.

22 Q. It's probably a little bit more convincing when  
23 a Congressman's wife calls and asks you for money than  
24 somebody you've never heard of?

25 A. Yes.

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**Victoria Middleton - 11/14/2017**

1 Q. However, on the downside you still had the  
2 concerns in the back of your mind about the expenditure  
3 issues that you had been dealing with now for several  
4 years?

5 A. Right.

6 Q. Those issues being the fact that there were --  
7 far too much had been being spent on these categories of  
8 items that you thought were not necessarily appropriate,  
9 such as supermarkets and gift baskets?

10 A. Correct. I would have had some confidence  
11 because I felt like we weren't having that in 2013.  
12 Maybe an occasional one, so I was feeling that we had  
13 turned a corner so things had changed.

14 Q. You were looking on the bright side and hoping  
15 that these problems would not resurface?

16 A. Yes.

17 Q. However, you did insist, did you not, that a  
18 contract be put in place?

19 A. Yes.

20 Q. Why did you want a contract?

21 A. Because if you were hiring anyone else you would  
22 have them sign a contract. We had Sheila sign a  
23 contract, our D.C. fundraisers sign a contract. So  
24 if you're hiring somebody for a professional reason you  
25 sign a contract. So she was going to be a legitimate

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**Victoria Middleton - 11/14/2017**

1 years working on the Hill. I still very much enjoyed my  
2 job. I loved working on the Hill. But I also had  
3 aspirations to do something different. And I wanted to  
4 find a different job. I wanted to do work in Africa.

5 So I started looking for a job. I told Mr.  
6 Hunter earlier that I thought this would be my last year.  
7 I thought things were getting in order. And I felt we  
8 had someone in our office who Mr. Hunter trusted and  
9 liked and it was time to move on.

10 Q. Was that person Joe Kasper?

11 A. Yes, sir.

12 Q. So he was the person who was kind of earmarked  
13 for your position as Chief of Staff?

14 A. Correct.

15 Q. Did you then prepare a series of emails and  
16 documents for him? Turning first to Government's 115, do  
17 you recognize that?

18 A. Yes.

19 Q. What's 115?

20 A. This is the job description that we did.  
21 Just -- and these were the things that we had done for  
22 Sheila but followed over into what Margaret's  
23 responsibilities would be as well.

24 Q. Basically so he knew that he had to keep an eye  
25 on Margaret and what she was supposed to do?

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124

HG-GJTrans-001679

**From:** Duncan <[REDACTED]@yahoo.com>  
**Sent:** Monday, October 19, 2009 1:13 PM  
**To:** Bruce Young  
**Subject:** Fwd: Your receipt #207004232797

Had to use the card. Can you get the reimbursement to Marge as soon as possible.

Thanks

Sent from my iPhone

Begin forwarded message:

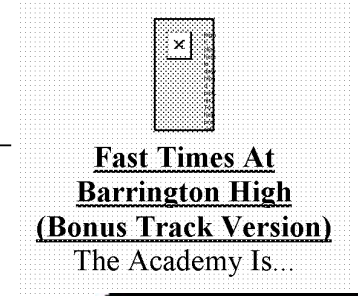
**From:** iTunes Store <do\_not\_reply@apple.com>  
**Date:** October 19, 2009 12:16:18 PM PDT  
**To:** [REDACTED]@yahoo.com  
**Subject:** Your receipt #207004232797  
**Reply-To:** iTunes Store <do\_not\_reply@apple.com>



**Billed To:**  
 [REDACTED]@yahoo.com  
 Duncan Hunter  
 POB [REDACTED]  
 La Mesa, CA 91944  
 SAN DIEGO

**Order Number:** M1VWWV2NDX  
**Receipt Date:** 10/17/09  
**Order Total:** \$7.96  
**Billed To:** MasterCard ..... 3015

Item Number	Description	Unit Price
1	1, 2, 3, 4 <a href="#">Write a Review</a> <a href="#">Report a Problem</a>	\$0.99
2	Tap Tap Revenge 3, v3.0, Seller: Gogo Apps, Inc. (12+) <a href="#">Write a Review</a> <a href="#">Report a Problem</a>	\$0.99
3	SCRABBLE, v1.2.98, Seller: Electronic Arts (4+) <a href="#">Write a Review</a> <a href="#">Report a Problem</a>	\$4.99
4	Backbreaker Football, v1.0.1, Seller: NaturalMotion Games Limited (4+) <a href="#">Write a Review</a> <a href="#">Report a Problem</a>	\$0.99
Subtotal:		\$7.96



Tax: \$0.00

Order Total: \$7.96

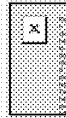
**Please retain for your records.**

Please See Below For Terms And Conditions Pertaining To This Order.

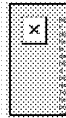
**Apple Inc.**

You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on [Terms of Sale or Sales Policies](#)

Answers to frequently asked questions regarding the iTunes Store can be found at <http://www.apple.com/support/itunes/store/>

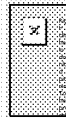


**Castle Warriors**  
GameResort LLC



**So Wrong, It's Right**  
**(Bonus Track Version)**

All Time Low



**Cocoto Kart Online**  
Eurocenter

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

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Apple respects your privacy.  
Information regarding your personal information can be viewed at  
<http://www.apple.com/legal/privacy/>

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**Good morning. And...**

---

**From:** [REDACTED]@yahoo.com  
**To:** [REDACTED]@gmail.com>  
**Date:** Mon, 04 Jan 2010 09:52:47 -0500

---

Ok. Will call you within at around 1100 your time. Short of it is no votes on the Monday of tahoe and no votes on the Monday of Florida. So technically we could leave late Monday or early Tuesday from both. Love you and miss you babe.  
Sent from my Verizon Wireless BlackBerry



[REDACTED] NATIVES-000809

Voucher 2522711

# Travel Traders

## GUEST/HOTEL CHARGES

911	4.00	B 024
0219	0.00	PHONE
0219	0.00	PHONE
0219	0.00	PHONE
0219	0.00	PHONE
0219	0.00	PHONE
0219	0.00	PHONE

SUBTOTAL	32.23
TAX	1.27
TOTAL	33.50

Date	Sold To	Room No.
24	HUNTER	234
<b>Total Purchase</b>		
<b>Sales Tax</b>		
<b>Total Charge</b>		34.51
<small>1831 (6/04)</small>		
<b>Guest Signature</b>		

Customer Name:

Customer Room Number:

Customer Signature:

Cash/Check Payment: \$33.50

Registered: 03/09/2016

Thank You

Return to original receipt

Return to bank

SALES AUDIT COPY



HG-Hyatt-457-000001



CUTTHROAT'S SALOON  
HYATT REGENCY LAKE TAHOE

368 Melisa 1

7/1 9631 GST 2  
JAN24'10 4:11PM

1 Pint Sam Adams	5.00
4 @ 4.00	
Michelob Ultra	16.00
1 Nachos	13.00
3 @ 5.00	
Pint Sierra Neva	15.00
\$ CHARGE TIP	11.00
R234	
234 HUNTER, DUNCA	
ROOM CHARGE	63.79
SUBTOTAL	49.00
SERVICE CHRG	11.00
TAX	3.79
TOTAL PAID	63.79
-----368 CLOSED JAN24 6:45PM-----	

CUTTHROAT'S SALOON  
HYATT REGENCY LAKE TAHOE

368 Melisa

7/1 9631 GST 2  
JAN24'10 4:11PM

1 Pint Sam Adams	5.00
4 @ 4.00	
Michelob Ultra	16.00
1 Nachos	13.00
3 @ 5.00	
Pint Sierra Neva	15.00
FOOD SALES	13.00
BEER SALES	36.00
TAX	3.79
PAYMENT DUE	52.79

Email Comments To David Lockard  
David.Lockard@Hyatt.com

TIP: 1.00

TOTAL: 63.79

ROOM #: 234

PRINT NAME: Hyatt

SIGNATURE: [Signature]

*Room  
T*

CUTTHROAT'S SALOON  
HYATT REGENCY LAKE TAHOE

508 Diane 2

CHK 9300 COUPLE  
JAN22'10 11:39PM

1 Pint Sam Adams 5.00  
\$ CHARGE TIP 2.00  
R234  
234 HUNTER, DUNCA  
ROOM CHARGE 7.39

SUBTOTAL 5.00  
SERVICE CHRG 2.00 ✓  
TAX 0.39  
TOTAL PAID 7.39

---508 CLOSED JAN23 12:03AM---

CUTTHROAT'S SALOON  
HYATT REGENCY LAKE TAHOE

508 Diane 1

CHK 9300 COUPLE  
JAN22'10 11:39PM

1 Pint Sam Adams 5.00  
BEER SALES 5.00  
TAX 0.39  
PAYMENT DUE 5.39

Email Comments To David Lockard  
David.Lockard@Hyatt.com

TIP: 2.50

TOTAL: 7.39

ROOM #: "R-234"

PRINT NAME: Hunter

SIGNATURE: *[Handwritten Signature]*

CASINO BAR  
HYATT REGENCY LAKE TAHOE  
HAVE AN EXCEPTIONAL DAY!

CASINO BAR  
HYATT REGENCY LAKE TAHOE  
HAVE AN EXCEPTIONAL DAY!

529 SCOTT 1

529 SCOTT

CHK ~~8668~~ JAN23'10 12:08AM

CHK ~~8668~~ JAN23'10 12:08AM

1 Glass Wine 2 9.30  
1 Import Beer 4.65  
\$ CHARGE TIP 3.00  
R234  
234 HUNTER, DUNCA  
ROOM CHARGE 18.03

1 Glass Wine 2 9.30  
1 Import Beer 4.65  
BEER SALES 4.65  
WINE SALES 9.30  
TAX 1.08  
PAYMENT DUE 15.03

SUBTOTAL 13.95  
SERVICE CHRG 3.00  
TAX 1.08  
TOTAL PAID 18.03

Email Comments To David Lockard  
David.Lockard@Hyatt.com

---529 CLOSED JAN23 12:27AM---

TIP: 3.00

TOTAL: 18.03

ROOM #: 234

PRINT NAME: Hunter

SIGNATURE: [Signature]

THANK YOU FOR DINING AT THE  
LONE EAGLE GRILLE  
ASK ABOUT HAPPY HOUR SPECIALS

THANK YOU FOR DINING AT THE  
LONE EAGLE GRILLE  
ASK ABOUT HAPPY HOUR SPECIALS

507 JONAS 2

507 JONAS 1

CHK 6277 JAN23'10 10:53PM

CHK 6277 JAN23'10 10:53PM

1 Pint Sierra Neva 6.00  
\$ CHARGE TIP 10.00  
R234  
234 HUNTER, DUNCA  
ROOM CHARGE 16.46

1 Pint Sierra Neva 6.00  
BEER SALES 6.00  
TAX 0.46  
PAYMENT DUE 6.46

SUBTOTAL 6.00  
SERVICE CHRG 10.00  
TAX 0.46  
TOTAL PAID 16.46

Email Comments To David Lockard  
David.Lockard@Hyatt.com

507 CLOSED JAN23 11:43PM

TIP: 10.00

TOTAL: 16.46

ROOM #: ~~345~~ 234

PRINT NAME: Hunter

SIGNATURE: 

TAHOE PROVISIONS  
HYATT REGENCY LAKE TAHOE

387 Llanie

CHK 1200 JAN23'10 8:21AM

1 Latte	4.75
1 Add Flavor	0.75
1 Serena Coffee	3.50
5 Donut @ 1.50	7.50

FOOD SALES	16.50
TAX	1.27
PAYMENT DUE	17.77

Email Comments To David Lockard  
David.Lockard@Hyatt.com

TIP: 1.50

TOTAL: 18.77

ROOM #: 234

PRINT NAME: Augusta

SIGNATURE: [Signature]

TAHOE PROVISIONS  
HYATT REGENCY LAKE TAHOE

387 Llanie

1

CHK 1200 JAN23'10 8:21AM

1 Latte	4.75
1 Add Flavor	0.75
1 Serena Coffee	3.50
5 Donut @ 1.50	7.50

\$ CHARGE TIP	1.00
R234	
234 HUNTER, DUNCA	
ROOM CHARGE	18.77

SUBTOTAL	16.50
SERVICE CHRGE	1.00
TAX	1.27
TOTAL PAID	18.77

---387 CLOSED JAN23 8:31AM---

THANK YOU FOR DINING AT THE  
LONE EAGLE GRILLE  
ASK ABOUT HAPPY HOUR SPECIALS

THANK YOU FOR DINING AT THE  
LONE EAGLE GRILLE  
ASK ABOUT HAPPY HOUR SPECIALS

337 MICHELLE 1

337 MICHELLE

41/1 6243 GST 22  
JAN23'10 8:55PM

41/1 6243 GST 22  
JAN23'10 8:55PM

1 Grey Goose	12.00
1 Iceburg Salad	12.00
1 Porto App	10.00
1 Rossi Wallace	51.00
1 Buffalo Tender	45.00
1 Shortribs	40.00
\$ CHARGE TIP	40.00
R234	
234 HUNTER,DUNCA	
ROOM CHARGE	223.13
SUBTOTAL	170.00
SERVICE CHRG	40.00
TAX	13.13
TOTAL PAID	223.13

1 Grey Goose	12.00
1 Iceburg Salad	12.00
1 Porto App	10.00
1 Rossi Wallace	51.00
1 Buffalo Tender	45.00
1 Shortribs	40.00
FOOD SALES	107.00
LIQUOR SALES	12.00
WINE SALES	51.00
TAX	13.13
PAYMENT DUE	183.13

---337 CLOSED JAN23 10:28PM---

Email Comments To David Lockard  
David.Lockard@Hyatt.com

TIP: 40.00

TOTAL: 223.13

ROOM #: 234

PRINT NAME: Hunter

SIGNATURE: [Signature]



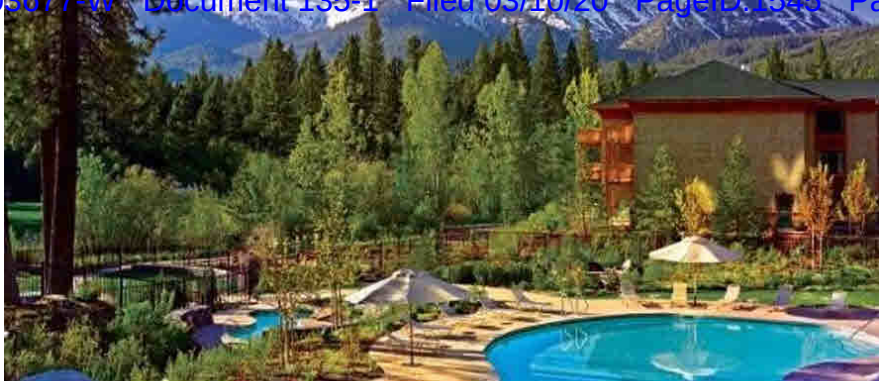
HG-MISC-00001





FG-MISC-000002





HG-MISC-000003

Birchmere Music Hall  
3701 Mount Vernon Avenue  
Alexandria, VA 22305  
Phone 703.549.7500  
www.birchmere.com

Birchmere Music Hall  
3701 Mount Vernon Avenue  
Alexandria, VA 22305  
Phone 703.549.7500  
www.birchmere.com

Date: Mar24'10 09:37PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX1029  
Trans Key: AIA002978855548  
Exp Date: XX-XX  
Auth Code: 527528  
Check: 2365  
Check ID: 323/5/6  
Server: 6 Atlow

6 Atlow

---

Chk 2365                    323/5/6                    Gst 0  
   Mar24'10 06:25PM

---

8 B Mich Ultra	47.68
3 Sierra Nevada	17.88
1 Nachos	10.50
1 Buffalo Wings	10.95
1 Yuengling	5.96
Charge Tip \$	20.00
XXXXXXXXXXXX1029	
Amex	121.34
Subtotal	92.97
Sales Tax	8.37
Service Chrg	20.00
Payment	121.34
VA Sales Tax	4.65
Aix City Tax	3.72

---

-----6 Check Closed-----  
-----Mar24'10 09:58PM-----

Subtotal: 101.34

Tip: 20.00

Total: 121.34

*[Handwritten Signature]*

Signature

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

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



HG-Birchmere-352-000002

2010-04-27 - O'Hare Airport - \$39.65 - Amex Last 4 Digits 1011

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
Chicago O'Hare/ WHS	4/27/2010	15:30:00		American Express			39.65	1011
Chicago O'Hare/ WHS	4/27/2010	15:30:00		Regular Sale	1	16.99		
Chicago O'Hare/ WHS	4/27/2010	15:30:00		Regular Sale	1	6.99		
Chicago O'Hare/ WHS	4/27/2010	15:30:00		Regular Sale	1	8.99		
Chicago O'Hare/ WHS	4/27/2010	15:30:00		Regular Sale	1	2.99		

2010-08-03 - Newark Airport - \$8.27 - Amex Last 4 Digits 2027

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
NEWARK A 106	8/3/2010	05:30:00		American Express			8.27	2027
NEWARK A 106	8/3/2010	05:30:00		Regular Sale	1	2.29		
NEWARK A 106	8/3/2010	05:30:00		Regular Sale	1	3.99		
NEWARK A 106	8/3/2010	05:30:00		Regular Sale	1	1.99		

2010-08-06 - DFW Airport - \$9.43 - Amex Last 4 Digits 2027

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
EBJ Book	8/6/2010	18:34:00		American Express			9.43	2027
EBJ Book	8/6/2010	18:34:00		Regular Sale	1	2.39		
EBJ Book	8/6/2010	18:34:00		Regular Sale	1	6.50		

2010-12-10 - Dulles or Reagan Airport - \$7.52 - Amex Last 4 Digits 2027

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
Union Station	12/10/2010	9:09:00		American Express			7.52	2027
Union Station	12/10/2010	9:09:00		Regular Sale	1	1.95		
Union Station	12/10/2010	9:09:00		Regular Sale	1	1.99		
Union Station	12/10/2010	9:09:00		Regular Sale	1	1.79		
Union Station	12/10/2010	9:09:00		Regular Sale	1	1.79		

2015-11-29 - Dulles or Reagan Airport - \$61.81 - VISA Last 4 Digits 4799

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
Ronald Reagan/Washir	11/29/2015	13:39:00		Visa			61.81	4799
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	2	4.78		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	4.99		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	9.99		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	3.09		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	3.19		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	29.99		
Ronald Reagan/Washir	11/29/2015	13:39:00		Regular Sale	1	2.19		

2010-08-03 - LAX Airport - \$2.49 - Amex Last 4 Digits 2027

LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
Los Angeles 4	8/3/2010	18:00:00		American Express			2.49	2027
Los Angeles 4	8/3/2010	18:00:00		Regular Sale	1	2.49		

2010-01-29 - BWI Airport - \$23.53 - Amex Last 4 Digits 1029

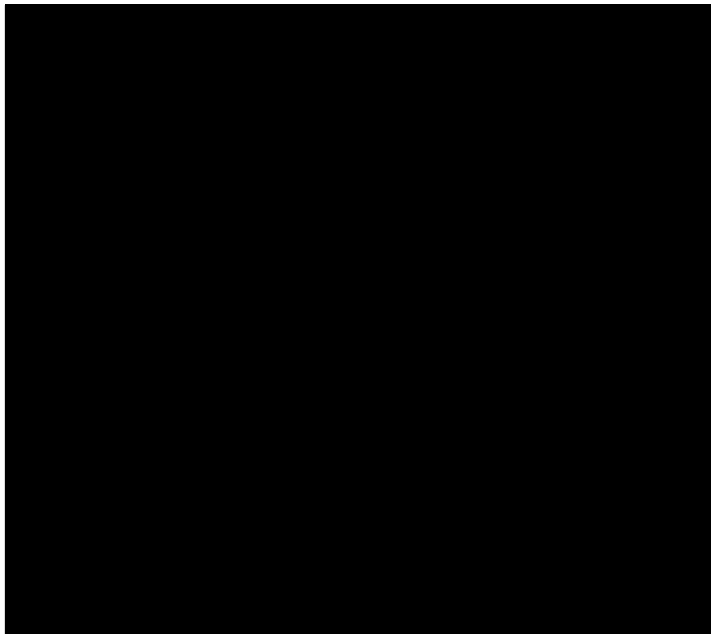
LOCATION	SALES_DATE	TRANS_TIME	PRD_DESC	TRAN_CODE_DESC	ITEM_QTY	DETAIL_TOTAL	TENDER_TOTAL	CC_ACCOUNT_NUM
BWI AMS	1/29/2010	17:51:00		American Express			23.52	1029
BWI AMS	1/29/2010	17:51:00	DENTYNE ICE ARCTIC CHILL 12PCS	Regular Sale	1	1.69		
BWI AMS	1/29/2010	17:51:00	SKOAL BANDIT MINT	Regular Sale	1	4.50		
BWI AMS	1/29/2010	17:51:00	WHY WE SUCK	Regular Sale	1	16.00		

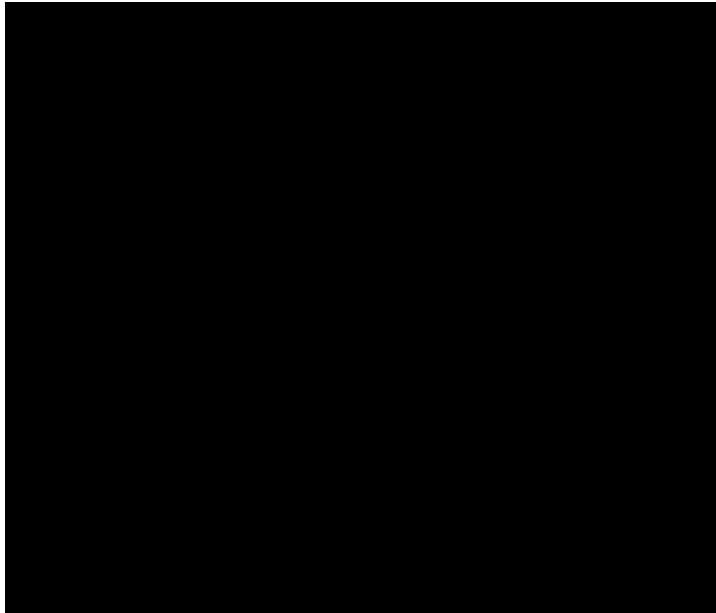


-----  
DULLES DC EXPRESS  
PARADIES SHOPS #390  
DULLES, VIRGINIA 20166

MARLBORO GOLD BOX 09147762000  
6.19 TTT  
DENTYNE ICE SPMINT 65869994000  
1.55 TTT  
DIET COKE 90806856000  
1.89 TTT  
SUBTOTAL \$9.63  
TAX \$0.48  
T O T A L \$10.11  
AMEX \$10.11  
PURCHASE  
SWIPED

INVOICE #: 1345  
06/01/2010 07:32AM  
ITEMS 3  
06/01/10 07:32AM  
0747 01 14751 1345  
-----





-----  
NATL FORBES SPACE #23  
PARADIES SHOPS  
RONALD REAGAN WASHINGTON NATIONAL AIRPORT  
ARLINGTON, VA 22202

CHEX MIX CHEDDAR	82091105000	
	2.99 tTT	
PURE LIFE WATER	46362472000	
	2.12 tTT	
MARLBORO GOLD BOX	09147762000	
	6.19 tTT	
CHEX MIX CHEDDAR	82091105000	
	2.99 tTT	
SUBTOTAL		\$14.29
TAX		\$0.72
T O T A L		\$15.01
AMEX		\$15.01
PURCHASE		
SWIPED		

INVOICE #: 6970  
08/06/2010 01:13PM  
ITEMS 4  
08/06/10 01:13PM  
0738 04 07894 6970  
-----