



September 29, 2010

Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget & Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

Subject: Expense Invoice for VAC Truck Monitoring Services

Dear Ms. Salazar,

Enclosed is Beck Disaster Recovery, Inc.'s expense invoice for the period of July 1st thru August 6th, 2010. We are also providing the back-up documentation for our expenses during this time frame. This invoice includes incidental expenses only.

If you should have any questions regarding this invoice, please feel free to call me at (321) 441-8500.

Sincerely,
BECK DISASTER RECOVERY, INC.

Natalie Chance
Accountant

Encl



Attn: Martha Salazar, Purchasing Agent
Hidalgo County Department of Budget &
Management
2802 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

September 29, 2010
Project No: 13-10013-19999
Invoice No: 0119405

Project 13-10013-19999 HIDALGO COUNTY, TX: EXPENSES ONLY

Professional Services Ending August 6, 2010

Task	9999	EXPENSES	
Fee			7,110.59
		Task total	\$7,110.59
		INVOICE TOTAL	\$7,110.59

HIDALGO COUNTY EXPENSES: VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

BDR FTE Expenses	Billable Amount
GONZALES, ELIZABETH / TOTAL	\$ 104.28
IVEY, PHIL / TOTAL	\$ 2,231.79
THOMAS, CORETY / TOTAL	\$ 1,534.81
TURNER, LAUREN / TOTAL	\$ 1,905.87
WALL, THOMAS / TOTAL	\$ 1,333.84
Total BDR FTE Expenses	\$ 7,110.59
GRAND TOTAL	\$ 7,110.59

HIDALGO COUNTY EXPENSES - VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

Category	Date	Name/Expenses	Actual Amount	Billable Amount
SURFACE TRAVEL	7/9/2010	GONZALES, ELIZABETH / HERTZ CAR RENTAL 7/7 - 7/9/10	\$ 104.28	\$ 104.28
TOTAL		GONZALES, ELIZABETH / TOTAL	\$ 104.28	\$ 104.28



1 RN RR H35995315

ELIZABETH, VELAZQUEZ / GONZALES

VEHICLE 01695/2278257
LIC TX BC8X724 CLS C4 10

VIN# 1NXBU4EE2AZ200621
FUEL: 3 / 8 OUT 3 / 8 IN

PREPARED BY: 0819/TXBRO15 COMPLETED BY: 0615/TXBRO15
RENTED: 07/07/2010 09:00 @ BROWNSVILLE
RETURN: 07/09/2010 13:02 @ BROWNSVILLE
PLAN IN: Custom PLAN OUT: RATE CLASS C4

MILEAGE IN	14511	TR-X MILES	0
MILEAGE OUT	14154	MILES ALLOWED	0
MILES DRIVEN	357	MILES CHARGED	0.00
BASE RATE	3	@ \$ 30.00 / DAY	\$ 90.00

ADJUSTMENTS			
SUBTOTAL		T \$	90.00
LDW	DECLINED	\$	
LIS	DECLINED	\$	
PAI/PEC	DECLINED	\$	
SURCHARGE		\$	4.80
TAX	10.00 % ON EST. TAXABLE TTL \$94.80	\$	9.48
CUSTOMER CHARGE		\$	104.28
CHARGED ON:	VI XXXXXXXXXXXXXXX8361	\$	104.28
CUSTOMER BALANCE		\$	0.00

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 07698
- 3) Take Brief Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

HIDALGO COUNTY EXPENSES - VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

Category	Date	Name/Expenses	Actual Amount	Billable Amount
HOTELS	7/1/2010	THOMAS, COREY / Courtyard Marriott 7/1/10	\$ 134.47	\$ 100.57
HOTELS	7/2/2010	THOMAS, COREY / Courtyard Marriott 7/2/10	\$ 134.47	\$ 100.57
SURFACE TRAVEL	7/2/2010	THOMAS, COREY / Stripes - Valero	\$ 38.15	\$ 38.15
SURFACE TRAVEL	7/6/2010	THOMAS, COREY / TA Travel Center	\$ 17.58	\$ 17.58
DINNER	7/7/2010	THOMAS, COREY / Wok Express	\$ 10.01	\$ 10.01
DINNER	7/8/2010	THOMAS, COREY / Arturo's	\$ 19.68	\$ 19.68
SURFACE TRAVEL	7/8/2010	THOMAS, COREY / Valero	\$ 24.70	\$ 24.70
SURFACE TRAVEL	7/9/2010	THOMAS, COREY / Speedy Stop	\$ 42.86	\$ 42.86
SURFACE TRAVEL	7/10/2010	THOMAS, COREY / Budget 7/1 - 7/10/10	\$ 1,180.69	\$ 1,180.69
TOTAL		THOMAS, COREY / TOTAL	\$ 1,602.61	\$ 1,534.81



Courtyard by Marriott
Harlingen

1725 W. Filmore Ave
Harlingen, Tx 78550
T 956.412.7800

Corey/Mr Thomas /		Room: 340	
Po Box 140926		Room Type: KSOF	
Orlando FL 32814-0926		Number of Guests: 1	
Beck Disaster Recovery		Rate: \$119.00	Clerk: ELI
Arrive: 01Jul10	Time: 03:19AM	Depart: 03Jul10	Time: 07:24AM
			Folio Number: 83667
Date	Description	Charges	Credits
01Jul10	Room Charge	159.00	
01Jul10	State Occupancy Tax	9.54	
01Jul10	City Tax	11.13	
03Jul10	13% tax Visa		
Card #: VXXXXXXXXXXXXXXXXX1794/XXXX			
Amount: 179.67 Auth: 07186D Signature on File			
This card was electronically swiped on 02Jul10			
		179.67	See next pg.
		<45.20>	credited
		<u>134.47</u>	Actual
		Balance:	0.00

Marriott Rewards Account # XXXXX9122. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

As requested, a final copy of your bill will be emailed to you at: THOMACOR@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

C. Thomas
13-10013

7/1/10

GSA max is 89.00/person/night + tax.

Base	89.00	89.00	
Tax % x .13		+ 11.57	
Tax	<u>11.57</u>	<u>100.57</u>	Max GSA allowable.

Billable at \$ 100.57



Courtyard by Marriott
Harlingen

1725 W. Filmore Ave
Harlingen, Tx 78550
T 956.412.7800

Corey/Mr Thomas		Room: 340	
Po Box 140926		Room Type: KSOF	
Orlando FL 32814-0926		Number of Guests: 1	
Beck Disaster Recovery		Rate: \$119.00	Clerk: ELI
Arrive: 01Jul10	Time: 03:19AM	Depart: 03Jul10	Time: 07:24AM
			Folio Number: 83667
Date	Description	Charges	Credits
02Jul10	Room Charge Rebate		40.00
02Jul10	State Occupancy Tax		2.40
02Jul10	City Tax		2.80
02Jul10	Room Charge	119.00	
02Jul10	State Occupancy Tax	7.14	
02Jul10	City Tax	8.33	
03Jul10	Visa	134.47	89.27
		137% tax	
Card #: VXXXXXXXXXXXXXXXXX1794XXXX			
Amount: 89.27 Auth: 07186D Signature on File			
This card was electronically swiped on 02Jul10			
Balance:		0.00	

Handwritten notes:
 A bracket on the right side of the table groups the credits from 02Jul10 (40.00, 2.40, 2.80) and the Visa credit (89.27), with a checkmark and the text "July 1, 2010".
 A handwritten "137% tax" is written next to the Visa charge of 134.47.

Marriott Rewards Account # XXXXX9122. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

As requested, a final copy of your bill will be emailed to you at: THOMACOR@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

C. Thomas

7/2/10

GSA max is 89.00/person/night + tax

$$\begin{array}{r} 89 \\ \times .13 \text{ tax \%} \\ \hline 11.57 \text{ tax} \end{array}$$

$$\begin{array}{r} 89 \\ + 11.57 \\ \hline \$ 100.57 \text{ Max Allowable} \end{array}$$

billable at \$ 100.57

STRIPES #2205
1009 EXPRESSWAY 83
DONNA
TX. 78537

TP48577309-001 STRIPES # 2205
1009 EXPWY 83
DONNA TX 78

C. Thomas

< DUPLICATE RECEIPT >

DATE 07/02/10
TIME 7:40 PM
AUTH# 00654D

VISA

PUMP	PRODUCT	PPG
02	UNLD	\$2.559

GALLONS	TOTAL
14.909	\$38.15

THANKS, COME AGAIN
2205 TILL XXXX DR# 0 TRAN#
07/02/10 19:41:08

Surface Travel

THANK YOU
FOR SHOPPING
TA TRAVELCENTER #235
EDINBURG
TX 78541

***** DUPLICATE RECEIPT *****

Store: 0235 Dispenser #: 08
Date: 07-06-10 Time 01:25

C. Thomas

VISA
Card: XXXXXXXXXXXX1794
Unleaded Regular
Price/Gallon \$2.499
Gallons: 7.034
Fuel Amount \$17.58
Sale Amount \$17.58
Approval: 02509D

***** DUPLICATE RECEIPT *****

Wok Express

WOK EXPRESS
4013 S MCCOLL
EDINBURG, TX 78539
956-664-1355

Merchant ID: 4223697600211705
Term ID: 1111

- Diet Coke
Sale

VISA

XXXXXXXXXXXX1794

Entry Method: Swiped

Apprvd: Online Batch#: 000007

~~07/08/10~~ 5 09:00:07
7/07/10

Inv#: 00000007 Appr Code: 071550

Total: \$ 10.01

Customer Copy

THANK YOU
FOR VISITING!

No Henzied Available ✓

C. Thomas

Dinner

Arturo's

409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

174 MARIA A

Chk 2072 Ju108'10 06:54PM Gst 0

DINE IN

1 ARTUROS SPECIAL	13.79
1 TORTILLA SOUP	4.39
4 --TO GO--	
XXXXXXXXXXXX1794	
VISA	19.68
FOOD/BEVG	18.18
Tax Collect	1.50
Payment	19.68

C. Thomas

Come back and see us again soon!

Dinner

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP48645844-001
VALERO 1542
2104 W TRENTON RD
EDINBURG TX 7853

C. Thomas

DATE 01/08/10
TIME 2:49 AM
AUTH# 08028D

VISA

PUMP	PRODUCT	PPG
09	UNLD	\$2.469

GALLONS	TOTAL
10.003	\$24.70

Store #1542
2104 W Trenton Rd
Edinburg, TX

Sur face Travel

WELCOME
SPEEDY STOP 93
1524 ED CAREY
HARLINGEN
TEXAS
Speedy Stop #93
1524 Ed Carey BLVD
Harlingen TX

Stn# 307793
VISA
THOMAS/COREY
INU # 9323420

AUTH # 009510
DATE 07/09/10 20:12
PUMP # 04
PRODUCT: REGUNL
GALLONS: 17.015
PRICE/G: \$ 2.519
FUEL SALE \$ 42.86

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
HAVE A NICE DAY

C. Thomas

Surface Travel

Budget

>>Return<< RA Document 923427680
RESERVATION # 12972452-US-3S
CAR# 4 2 0 7 3 8 3 5 Car Group S
WHI FORD EXL2 4DR TX BH6H656

THOMAS, COREY *✗*

WIZ# = KJ011X BCD# = T500400

Out HOBBY, HOUSTON, TX D28JUN10/2100
In HOBBY, HOUSTON, TX 10JUL10/0656
Miles-Out 21606 Miles-In 23280
Miles Driven 1674 Fuel In 8/8
Method of pay = CLUB
VISA XXXXXXXXXXXXX1794 */*

Rate CQ/S	11 DY	10 HR	
0 MI @		.00	=
0 HR @		59.51	=
5 DY @		40.00	= 200.00
1 WK @		593.99	= 593.99
CQ/S	1674FM		
TIME & MILEAGE			= 793.99
COUNTER PRODUCTS			+ = 99.50
### \$ 0.52/DY ERF			+ = 6.24
*REG/LIC FEE \$2.25/DY			+ = 27.00
**11.11% FEE			+ = 99.96
Subtotal			= 1026.69
Tax 15.000%			+ = 154.00
Total Charges			= 1180.69
AMOUNT DUE CV USD			= <u>1180.69</u>
*REIMB PROP TAX/TITLE/REG/LIC		\$2.25DY	
##ENERGY RECOVERY FEE			
**CONCESSION RECOVERY FEE			

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 713-643-9395. Thank you for renting from Budget.

3432/0A91/10191/07:56/0

HIDALGO COUNTY EXPENSES - VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

Category	Date	Name/Expenses	Actual Amount	Billable Amount
BREAKFAST	7/3/2010	IVEY, PHIL / Whataburger	\$ 8.95	\$ 8.95
LUNCH	7/3/2010	IVEY, PHIL / McDonald's	\$ 6.04	\$ 6.04
DINNER	7/3/2010	IVEY, PHIL / El Pollo Loco	\$ 25.01	\$ 25.01
SURFACE TRAVEL	7/3/2010	IVEY, PHIL / Chevron	\$ 49.50	\$ 49.50
HOTELS	7/3/2010	IVEY, PHIL / Comfort Inn Rm for Corey Thomas 7/3/10	\$ 74.57	\$ 74.57
LUNCH	7/4/2010	IVEY, PHIL / Stripes	\$ 9.28	\$ 9.28
DINNER	7/4/2010	IVEY, PHIL / Don Felipe	\$ 16.94	\$ 16.94
SURFACE TRAVEL	7/4/2010	IVEY, PHIL / Stripes	\$ 50.00	\$ 50.00
DINNER	7/5/2010	IVEY, PHIL / Mcdonald's	\$ 6.47	\$ 6.47
INCIDENTAL	7/5/2010	IVEY, PHIL / Stripes/Love's	\$ 3.53	\$ 3.53
BREAKFAST	7/6/2010	IVEY, PHIL / Mcdonald's	\$ 9.63	\$ 9.00
DINNER	7/6/2010	IVEY, PHIL / 409 & Trenton	\$ 30.18	\$ 29.00
SURFACE TRAVEL	7/6/2010	IVEY, PHIL / Love's	\$ 47.00	\$ 47.00
BREAKFAST	7/7/2010	IVEY, PHIL / Whataburger	\$ 6.37	\$ 6.37
LUNCH	7/7/2010	IVEY, PHIL / Subway	\$ 23.82	\$ 13.00
DINNER	7/7/2010	IVEY, PHIL / Walmart	\$ 37.21	\$ 29.00
DINNER	7/8/2010	IVEY, PHIL / 409 & Trenton	\$ 32.86	\$ 29.00
INCIDENTAL	7/8/2010	IVEY, PHIL / Taco Palenque	\$ 7.14	\$ 5.00
SURFACE TRAVEL	7/8/2010	IVEY, PHIL / El-Tigre 11	\$ 20.20	\$ 20.20
LUNCH	7/9/2010	IVEY, PHIL / Wendy's	\$ 9.00	\$ 9.00
SURFACE TRAVEL	7/9/2010	IVEY, PHIL / Stripes	\$ 50.00	\$ 50.00
HOTELS	7/9/2010	IVEY, PHIL / Comfort Inn Rm for Corey Thomas 7/4 - 7/9	\$ 406.74	\$ 406.74
HOTELS	7/9/2010	IVEY, PHIL / Comfort Inn Rm for Lauren Turner 7/4 - 7/9	\$ 406.74	\$ 406.74
HOTELS	7/9/2010	IVEY, PHIL / Comfort Inn Rm for Phil Ivey and Office 7/3 - 7/9	\$ 527.99	\$ 527.99
LUNCH	7/12/2010	IVEY, PHIL / McDonald's	\$ 8.12	\$ 8.12
DINNER	7/12/2010	IVEY, PHIL / Delia's	\$ 12.21	\$ 12.21
SURFACE TRAVEL	7/12/2010	IVEY, PHIL / Stripes	\$ 48.92	\$ 48.92
HOTELS	7/12/2010	IVEY, PHIL / Comfort Inn Rm for Phil Ivey and Office 7/10-7/12	\$ 217.71	\$ 217.71
BREAKFAST	7/13/2010	IVEY, PHIL / Delia's	\$ 12.72	\$ 9.00
DINNER	7/13/2010	IVEY, PHIL / Church's	\$ 21.64	\$ 21.64
INCIDENTAL	7/13/2010	IVEY, PHIL / McDonald's	\$ 1.29	\$ 1.29
HOTELS	7/13/2010	IVEY, PHIL / Comfort Inn Rm for Phil Ivey and Office 7/13	\$ 74.57	\$ 74.57
TOTAL		IVEY, PHIL / TOTAL	\$ 2,262.35	\$ 2,231.79

Phil A. Toey
04393



1 of 2

Whataburger

Restaurant 317
101 North By-Pass 281
Falfurrias, TX 78355
(361)325-5888
General Manager - Alvarez, Armando
1-800-6Burger

7/3/2010 10:12:07 AM
Order 118329 Cashier: Melissa P

1 #14 ML-HNYBTRCKN BISCUIT 3.69
***** 0.00
HB 0.00
SM COKE 0.00

SubTotal 3.69
Tax 0.30
Total 3.99
American Express 3.99
Acct:XXXXXXXX2009

Approval:515989

Table Tent #20
Order 118329 1 of 2

Take Out
Thank you for visiting!

Phil A. Toey
04393



2 of 2

Whataburger

Restaurant 317
101 North By-Pass 281
Falfurrias, TX 78355
(361)325-5888
General Manager - Alvarez, Armando
1-800-6Burger

7/3/2010 10:00 AM
Order 118326 Cashier: Melissa P

1 DOUBLE MEAT WB 4.09
LARGE CHEESE 0.49
***** 0.00

SubTotal 4.58
Tax 0.38
Total 4.96
American Express 4.96
Acct:XXXXXXXX2009

Approval:574779

3.99
8.95

Table Tent #37
Order 118326 2 of 2

Take Out
Thank you for visiting!

Breakfast

Phil A. Tvey

04393
www.mctexas.com/31240
1-800-350-8635
Store Manager
Juan Lopez

1407 SOUTH HWY 281
FALFURRIAS, TX 78355

THANK YOU

MCDONALDS TEL# (361)325-3752
65 KS#13 S#1 Ju1.03'10(Sat)10:29
STORE# 31240

1 TANGY HONEY MUST CUP	0.00
1 6NUG/AD MTY KID TOY	3.19
1 DOUBLE HAMBURGER	1.00
1 W/OUT PICKLE	
1 SML ORANGE JUICE CC	1.39
GRAND TOTAL	5.58
TAX	0.46

	6.04
CASH TENDERED	10.05
CHANGE	4.01

Lunch

04383
EL POLLO LOCO
STORE 3463
 601 W. Nolana Loop
 McAllen, TX 78504
 TEL (956) 971-8314
 elpollo loco.com

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

Date: Jul03'10 07:49PM
 Card Type: Amex
 Acct #: XXXXXXXXXXXX2017
 Trans Key: AIA003471187132
 Exp Date: XX/XX
 Auth Code: 500222
 Check: 275
 Check ID: ANA MARIA
 Server: 29 PAMELA M

Total 27.05
 - 2.04

 25.01

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

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

Customer Copy

lof3

Dinner

GET \$1 OFF ON YOUR NEXT VISIT

EL POLLO LOCO
STORE 3463
 601 W. Nolana Loop
 McAllen, TX 78504
 TEL (956) 971-8314
 elpollo loco.com

29 PAMELA M
 Chk 275 ANA MARIA Gst 0
 Jul03'10 07:47PM

To Go
 1 CHKN MEAL TOP 19.99
 10PC MIXED
 Regular
 4 Corn Tort
 LG BEANS
 LG RICE
 1 10PC MIXED 5.00
 4 Corn Tort
 Regular
 XXXXXXXXXXXX2017 XX/XX
 Amex 27.05
 Subtotal 24.99
 Tax 2.06
 Payment 27.05

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

25.01

Your Order: 275

GET \$1 OFF ON YOUR NEXT VISIT

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

Phil A. Ivey
 Restaurant

* KITCHEN *

04383

29 PAMELA M

ANA MARIA
 Chk 275 Gst 0

To Go
 1 10PC MIXED
 Regular
 1 4 Corn Tort
 1 LG BEAN
 1 LG RICE
 1 10PC MIXED
 4 Corn Tort
 Regular

Jul03'10 07:49PM

30.83

RECIBE \$1 DE DESCUENTO EN TU PROXIMA VISITA

GET \$1 OFF ON YOUR NEXT VISIT

Phil A. Tvey
04393

, 00352607

07/03/2010 5:20:16 AM 9070

XXXXXXXXXXXX2009 AMEX
INVOICE E/0772736
AUTH 530316

PUMP#16	
REGULAR	18.7576
PRICE/GAL	\$ 2.639
FUEL TOTAL	\$49.50

Total = \$49.50

CRIND Credit \$49.50

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

Surface Travel



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157384

Date: 07/04/10

Page: 1 of 1

Room: 216 BAR

Arrival Date: 07/03/10 23:11

Departure Date: 07/04/10 11:06

Frequent Traveler ID: GP-PAI0601

You were checked out by: GOPI

You were checked in by: EP

BECK DISASTER RECOVERY INC.

*For Corey
Thomas*

IVEY, PHIL 04393
207 RUTH ST
PENSACOLA, FL 32505-1331 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/03/10	ROOM CHARGE	#216 IVEY, PHIL	65.99
07/03/10	STATE TAX	STATE TAX	3.96
07/03/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/04/10	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: *****2009	-74.57
Balance Due:			0.00

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

Max GSA is \$89.00/per person/night + tax.

Actual is less than GSA - bill at actual of \$74.57



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 216

Arrival Date: 07/03/10

Departure Date: 07/04/10

Account: TX560 - 157384

Frequent Traveler ID: GP-PAI0601

Approval Number: 530521

Card Type: AX

Date: 7/4/2010

Card Number: *****2009

Total: 74.57

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32505-1331 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

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

Phil A Ivey
Stripes # 9773 \$9.28
1611 S Closner Blvd
Edinburg TX 04393

TP48572966-001 STRIPES 9773
1611 S CLOSNER
EDINBURG TX 78539

Descr.	qty	amount
<CUSTOMER COPY>		
T NF BEEF FAJITA T	1	1.99
T NF XTRA CHZ/BN/B	2	0.78
T MARS SNICKER 2PC	1	1.50
T 32 OZ FOUNTAIN E	1	0.92
T NF BEEF FAJITA T	1	1.99
T NF XTRA CHZ/BN/B	2	0.78
T NF 14 OZ GRANDE	1	1.99
	Sub Total	10.04
	Tax	0.83
	TOTAL	10.87
	CREDIT \$	10.87

CARD TYPE: DISCOVER
CARD NAME: IVEY/PHIL
ACCT NUMBER: XXXX XXXX XXXX 9209
TRANS TYPE: SALE
APPROVAL: 00405R INVOICE: 209146
AMOUNT: \$ 10.87

APPROVED 00405R

THANKS, COME AGAIN

REG# 0004 CSH# 019 DR# 01 TRAN# 45716
07/04/10 12:05:48 ST# 9773

\$ 9.28

Lunch

TAQUERIA
DON FELIPE
583-9980

Ph. I.A. Tvey
04393

DATE 07/04/2010 SUN

FOOD T1	\$3.99
FOOD T1	\$4.49
FOOD T1	\$4.99
18% @ 0.03 -2	
SODA T1	\$5.67
TAX1	\$1.58
TOTAL	\$20.72
CASH	\$21.00
CHANGE	\$0.28
CLERK 01	No.00125
TIME 15:42	00

ee requested
\$ 46.94

Dinner

Phil A. Jvey 04393

Stripes # 97

1611 S Closner Blvd
Edinburg TX

TP10572966-001 STRIPES 97
1611 S CLOSNER
EDINBURG TX 78539

DUPLICATE OUTDOOR RECEIPT

DATE 07/04/10
TIME 11:57 AM
AUTH# 001000

DISCOVER

PUMP	PRODUCT	PPG
09	UNLD	\$2.499

GA	VS	TOTAL
20		\$50.00

THANKS , COME AGAIN

Surface Travel

Phil A. Ivey
04393

APPLY NOW @

www.mctexas.com/19437

Store Mgr: Gus V.956-781-3557

Comment Line:1-877-551-5785

104 W NOLANA
PHARR, TX 78577

THANK YOU

MCDONALDS RESTAURANT TEL# (956)781-3557

55 KS#13 **S#1** Jul.05'10(Mon)18:34
STORE# 19437

1 4NUG/AD HPY ML TOY	2.59
2 DOUBLE CHEESEBURGER	2.38
1 NO SLIV O	
NO PICKLE	
1 NO SLIV O	
NO PICKLE	
1 CHD SPRITE	1.00
1 NO ICE	

SUB TOTAL	5.97
TAKE OUT TAX	0.50

6.47

CASH TENDERED	7.00
---------------	------

CHANGE	0.53
--------	------

Dinner

Phil A. Ivey
 04393
Love's
 Travel Stops

STORE #284
 8420 N. Expressway 281
 Edinburg, TX 78541
 Phone: (956)316-1782

07/05/2010 17:59:11 Tkt #221511

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	AQUAFINA WATER 200Z	1.39	1.39
1	LIL DRUG ADVIL	1.79	1.79
Subtotal			3.18
Sales Tax			0.00
Total			3.18

Received			
	Cash		3.25
	Change Cash		-0.07

Reg 2 Clerk: Aurora

Phil A. Ivey
 Stripes # 9773
 1611 S Closner Blvd
 Edinburg TX 04393

TP48572966-001 STRIPES 9773
 1611 S CLOSNER
 EDINBURG TX 78539

Descr.	qty	amount
<CUSTOM. R COPY>		
T NF DE RED HOT BF	2	1.98
Sub Total		1.98
Tax		0.16
TOTAL		2.14
CREDIT \$		2.14
CARD TYPE: AMEX		Wate + 1.39
CARD NAME: IVEY/PA		3.53
ACCT NUMBER: XXXX XXXXXX X2009		
TRANS TYPE: SALE		
APPROVAL: 540893	INVOICE: 210059	
AMOUNT: \$	2.14	

APPROVED 540893

THANKS, COME AGAIN

REG# 0004 CSH# 015 DR# 01 TRAN# 46839
 07/05/10 22:20:58 ST# 9773

Incidental

Phil A. Ivey
04393

!!!Now Hiring!!!
For Day, Weekend & Overnight Positions
Apply online:www.mctexas.com/25554
Comments and Complaints:1 888 830 2228

1605 W. UNIVERSITY
EDINBURG, TX 78539

1 of 2

THANK YOU

MCDONALDS TEL# (956)387-0516
43 KS#13 S#1 Jul.06'10(Tue)08:46
STORE# 25554

2 SOUTHERN CKN BISCUIT 4.20
2 CHOCOLATE MILK 2.00
SUB TOTAL 6.20
TAKE OUT TAX 0.51

6.71

CASH TENDERED 20.00
CHANGE 13.29

Phil A. Ivey
04393

!!!Now Hiring!!!
For Day, Weekend & Overnight Positions
Apply online:www.mctexas.com/25554
Comments and Complaints:1 888 830 2228

1605 W. UNIVERSITY
EDINBURG, TX 78539

2 of 2

THANK YOU

MCDONALDS TEL# (956)387-0516
69 KS#01 S#1 Jul.06'10(Tue)09:39
STORE# 25554 MER# KB48221760001

Order #169 EAT IN
1 HOTCAKES 2.70
SUB TOTAL 2.70
EAT IN TAX 0.22

2.92

CARD ISSUER ACCOUNT #
AMEX SALE *****2017
TRANSACTION AMOUNT 2.92
AUTH CODE 527951 SEQ# 7088

CASH TENDERED 0.00
CHANGE 0.00

9.63

Breakfast
billable at
\$9.00
(max GSA)

10/18 Phil Ar Ivey
04393
409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

20/3

409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

Ruby C

176 Ruby C

Chk 1902 Ju106'10 09:44PM Gst 0

Chk 1903 Ju106'10 09:50 Gst 0

DINE IN

1 BEEF FAJITA PARR 25.99

FLOUR TORTILLAS

XXXXXXXXXXXX0844

VISA 28.13

FOOD/BEVG 25.99

Tax Collect 2.14

Payment 28.13

+ 2.05

Come back and see us again soon!

30.18

DINE IN

1 DIET COKE 1.89

LG

CASH 5.00

FOOD/BEVG 1.89

Tax Collect 0.16

Payment 2.05

Change Due 2.95

+ 28.13

Come back and see us again soon!

30.18

Phil Ar Ivey
04393

409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

Date: Ju106'10 09:45PM

Card Type: VISA

Acct #: XXXXXXXXXXXX0844

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: AIA003484386481

Auth Code: 04547A

Check: 1902

Server: 176 Ruby C

Subtotal: 28.13

Dinner
billable at

29.00

(max GST#)

Signature

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

*** Customer Copy ***

30/0

Phil A. Tob
04393

Lowes

Travel Stops

STORE #284
3420 N. Expressway 281
Edinburg, TX 78541
Phone: (955) 816-1782

2010 14:27:14 Tkt #635044

SALE (ORIGINAL)

Item	Price	Total
89 CRUNCHY CHEETOS		5.98
PPS BABY BOTTLE PO		1.59
REGULAR		47.00
Units:	10	
Balance:	18.807	
Price / Gal:	2.499	
Gal		54.57
Tax		0.13
		54.70

54.70

*****05:14 SWIPED
Auth No: 02577A

Clark yvonne

7-6-10

Surface Travel

~~Phil A. Ivey~~
Phil A. Ivey
04393



WHATABURGER

Whataburger

Restaurant 60
2107 South 281 Highway
Columbus, TX 75399
(956)383-3991

General Manager - Martinez II
1-800-CBurger

12/7/2010 12:21:18 AM
502540 Cashier:

1 #14 ML-HNYBTRCKN BISCUIT	3.65

HB	0
ML-CH MEAT	0.00
1 BOB PAINT	2.19

SubTotal 5.88

Tax 0.49

Total 6.37

American Express 6.37

Acct:XXXXXXXX2009

Approval:506164

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 502540

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Drive Thru

Thank you for visiting!

Breakfast

Phil Arvey 04383
~~Phil Arvey~~

SALE RECEIPT

Store #22356 tko 07/07/10 13:33:38
Subway Sandwiches & Salads
3512 N 23rd St.
McAllen TX 78504
956-994-8710

Trans# 48 Clerk 2 maria hernandez
Dwr1 TRDT 070710 Reg-D REG-MAIN

Receipt # 0000309849

--- ITEM ---	QTY	PRICE	MEMO	PLU
TURKEY	1	\$ 5.00		10223
RST CHICK	1	\$ 5.00		14735
TURKEY/HAM	1	\$ 6.00		10224
FOOTBALL	1	\$ 5.00		10220

TAKE-OUT **TOTAL \$ 23.82
CredCardAMT TEND \$ 23.82
CHANGE DUE \$ 0.00

5.00 BOX LUNCH
(6" SUB, CHIP, & COOKIE)

Approval No: 00799R
Reference No: 018818459591
Account No: *****9209
Card Issuer: DISCOVER
Amount: \$23.82

Host Order ID: 13041680000155168

Lunch
billable @ 13.00
(max GSA)

Walmart *

Save money. Live better.

Phil A. Ivey 04393

Walmart

MANAGER SERGIO GARZA
(956) 618 - 2018

ST# 3886	OP# 00000566	TE# 10	TR# 07045
JB STRWB	MM 060069900016	F	1.00 0
GV REG	MARSH 007874211915	F	0.92 0
CAC DAX	ACA 007456200115	F	2.68 0
CRASINS	003120029450	F	3.58 0
YOP	CHEERRY 007047000303	F	0.47 0
BERTOLLI	LT 004179000435	F	12.48 0
DRIED	PLUMS 078683101944	F	1.98 0
SPICE/EX	TRAC 004131301753	F	2.78 0
	SUBTOTAL		25.89
MUG	001200081000	F	3.98 X
ORNGETTE	12PK 007874220984	F	2.50 X
	SUBTOTAL		32.37
SC COLA	007874243015	F	3.98 X
	SUBTOTAL		36.35
TAX 1	8.250 %		0.86
	TOTAL		37.21
	AMEX TEND		37.21

ACCOUNT #2009

APPROVAL #521669

CHANGE DUE 0.00

ITEMS SOLD 11

TC# 3701 4176 4345 6472 6097



[Handwritten signature]

We want you to pay the lowest price.
Ask about our price match policy.

07/07/10 22:10:25

CUSTOMER COPY

*Dinner
billable at
\$29.00*

Phil A. Ivey
04393

409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

Date: Jul08'10 06:52PM
Card Type: DISCOVER
Acct #: XXXXXXXXXXXX9209
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC002855335317
Auth Code: 00884R
Check: 2070
Server: 174 MARIA A

Subtotal: 32.86

Signature

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

*** Customer Copy ***

lofa

Phil A. Ivey
04393

409 & TRENTON
EDINBURG, TX 78593
PHONE: 956-292-0279

174 MARIA A

Chk 2070 Jul08'10 06:50PM Gst 0

DINE IN

1 TORTILLA SOUP	4.39
1 BEEF FAJITA PARR	12.99
1/2 POUND	
FLOUR TORTILLAS	
1 CHKN FAJ PARRILL	9.99
1/2 POUND	
FLOUR TORTILLAS	
NO SIDES	
<--YOU TYPE-->	
1 FLAN	2.99
5 --TO GO--	
XXXXXXXXXXXX9209	
DISCOVER	32.86
FOOD/BEVG	30.36
Tax Collect	2.50
Payment	32.86

Come back and see us again soon!

lofa

Dinner
billable at
\$ 29.00
(max GSTA)

Phil A. Ivey
04393

TACO PALENQUE
3020 N. 10th Street
McAllen, Texas
(956) 686-0102

10

Host: MEME
10

07/08/2010
10:57 PM
10303

PIRATA TACO (2 @3.99)	7.98
Subtotal	7.98
Tax	0.66
To Go Total	8.64
AMEX #XXXXXXXXXX2017 Auth:584164	8.64

- 2.14

SIGNATURE : _____

"NOW OPEN 24 HOURS"
OPEN EVERYDAY
"We never close"
Any comments? Please leave
a message at 1-866-233-TACO
info@tacopalenque.com

--- Check Closed ---

Incidental
billable at
\$ 5.00

(max GSP)

EL-11

DIN

Phil A Ivey
04343

EL-TIGRE 11
4120 S BUS 281

EDINBURG, TX.

07/08/2010 14:49

PUMP 1 Regular

GALLONS 8.884

@ \$2.499/GAL

FUEL \$28.20

TOTAL \$28.20

AMEX \$28.20

*****2009

TL/NOTAX \$28.20

TAX PD \$0.00

RECEIPT NO. 2-4345

THANK YOU!!!!!!!

REPRINT.

Surface Travel

Phil A Ivey
04393

THANK YOU FOR
CHOOSING WENDY'S

PLEASE COME AGAIN!

REG 2 ORDER STORE SW41
219
DATE: 7/09/10 TIME: 2:31PM

Cashier 219 GONZALEZ M
CREDIT SALE

	CREDIT	
1	SPCYCKN	
	COMBO	5.99
1	PEPPERONI	.00
	BUCKE	.00
	BUCKE	.00
	CHEZ	.60
1	REFILLS	1.00
1	ULT G-CK	
	COMBO	5.99 ✓
1	CHILI	.00
	EXTRA	
	SHRED CH	.60
1	Small-CO KE	.00
1	GRILL CK	.00
1	REFILLS	.00
1	CAES SLD	1.49 ✓
	RANCH	.00
SUBTOTAL		14.67 ✓
TAX		1.21
Eat-in Total		15.88
CASH TEND		\$ 9.00
Change		15.88
		.00

Lunch

Phil A. Ivey
04393

Welcome To
Stripes 2156
4219 S. McColl
Edinburg Texas 78539
956-994-0879

TP48570601-001
STRIPES 2156
4219 S MCCOLL
EDINBURG TX 7853

DATE 07/09/10
TIME 10:18 PM
AUTH# 507254

AMEX

PUMP	PRODUCT	PPG
10	UNLD	\$2.469

GALLONS	TOTAL
02.252	\$52.20

THANK YOU
HAVE A NICE DAY

Surface Travel



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157393

Date: 07/09/10

Page: 1 of 2

Room: 207 S3A

Arrival Date: 07/04/10 11:05

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

Rm For Corey Thomas

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/04/10	ROOM CHARGE	#207 IVEY, PHIL	59.99
07/04/10	STATE TAX	STATE TAX	3.60
07/04/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/05/10	ROOM CHARGE	#207 IVEY, PHIL	59.99
07/05/10	STATE TAX	STATE TAX	3.60
07/05/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/06/10	ROOM CHARGE	#207 IVEY, PHIL	59.99
07/06/10	STATE TAX	STATE TAX	3.60
07/06/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/07/10	ROOM CHARGE	#207 IVEY, PHIL	59.99
07/07/10	STATE TAX	STATE TAX	3.60
07/07/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/08/10	ROOM CHARGE	#207 IVEY, PHIL	59.99
07/08/10	STATE TAX	STATE TAX	3.60
07/08/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/09/10	ROOM CHARGE	ROOM CHARGE	59.99
07/09/10	STATE TAX	STATE TAX	3.60

Max GSTA is \$89.00/person/night + tax.

Actual is less than GSTA - bill at actual. \$406.74



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 207

Arrival Date: 07/04/10

Departure Date:

Account: TX560 - 157393

Frequent Traveler ID: GP-PAI0601

Approval Number:

Card Type:

Date: 7/9/2010

Card Number:

Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x *Phil Ivey 04393*



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157393

Date: 07/09/10

Page: 2 of 2

Room: 207 S3A

Arrival Date: 07/04/10 11:05

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

Rm for Corey Thomas

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/09/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
Balance Due:			406.74

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

[Handwritten signature]



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 207

Arrival Date: 07/04/10

Departure Date:

Account: TX560 - 157393

Frequent Traveler ID: GP-PAI0601

Approval Number:

Card Type:

Date: 7/9/2010

Card Number:

Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____ *Phil Ivey 04393*

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



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157380

Date: 07/09/10

Page: 1 of 2

Room: 208 S3A

Arrival Date: 07/04/10 11:04

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

Rm for Lauren Turner

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/04/10	ROOM CHARGE	#208 IVEY, PHIL	59.99
07/04/10	STATE TAX	STATE TAX	3.60
07/04/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/05/10	ROOM CHARGE	#208 IVEY, PHIL	59.99
07/05/10	STATE TAX	STATE TAX	3.60
07/05/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/06/10	ROOM CHARGE	#208 IVEY, PHIL	59.99
07/06/10	STATE TAX	STATE TAX	3.60
07/06/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/07/10	ROOM CHARGE	#208 IVEY, PHIL	59.99
07/07/10	STATE TAX	STATE TAX	3.60
07/07/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/08/10	ROOM CHARGE	#208 IVEY, PHIL	59.99
07/08/10	STATE TAX	STATE TAX	3.60
07/08/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
07/09/10	ROOM CHARGE	ROOM CHARGE	59.99
07/09/10	STATE TAX	STATE TAX	3.60

Max GSA is \$89.00/night/person + tarp.

Actual is less than GSA - bill at actual of \$406.74



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 208

Arrival Date: 07/04/10

Departure Date:

Account: TX560 - 157380

Frequent Traveler ID: GP-PAI0601

Approval Number:

Card Type:

Date: 7/9/2010

Card Number:

Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x *Phil Ivey* 04393



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157380

Date: 07/09/10

Page: 2 of 2

Room: 208 S3A

Arrival Date: 07/04/10 11:04

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

Rm for Lauren Turner

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/09/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.20
Balance Due:			406.74

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

[Large handwritten signature]



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 208

Arrival Date: 07/04/10

Departure Date:

Account: TX560 - 157380

Frequent Traveler ID: GP-PAI0601

Approval Number:

Card Type:

Date: 7/9/2010

Card Number:

Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x *Phil Ivey* 04393

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



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157372

Date: 07/09/10

Page: 1 of 2

Room: 219 S3A

Arrival Date: 07/03/10 11:53

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

*Self and office
04393*

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Post Date	Description	Comment	Amount
07/03/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/03/10	STATE TAX	STATE TAX	3.96
07/03/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/04/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/04/10	STATE TAX	STATE TAX	3.96
07/04/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/05/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/05/10	STATE TAX	STATE TAX	3.96
07/05/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/06/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/06/10	STATE TAX	STATE TAX	3.96
07/06/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/07/10	MISCELLANEOUS	ASKED FOR QUARTERS FOR LAUNDRY	6.00
07/07/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/07/10	STATE TAX	STATE TAX	3.96
07/07/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/08/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/08/10	STATE TAX	STATE TAX	3.96
07/08/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/09/10	ROOM CHARGE	ROOM CHARGE	65.99
07/09/10	STATE TAX	STATE TAX	3.96

Max GSTA is \$89.00/person/night + tax

Actual is less than GSTA, bill at actual of \$527.99



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 219

Arrival Date: 07/03/10

Departure Date:

Account: TX560 - 157372

Frequent Traveler ID: GP-PAI0601

Approval Number:

Card Type:

Date: 7/9/2010

Card Number:

Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choic-hotels.com

Account: TX560 - 157372

Date: 07/09/10

Page: 2 of 2

Room: 219 S3A

Arrival Date: 07/03/10 11:53

Departure Date:

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

*Self and Office
04393*

Post Date	Description	Comment	Amount
07/09/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
Balance Due:			527.99

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

[Large handwritten signature]



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNR BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choic-hotels.com

Room: 219
Arrival Date: 07/03/10
Departure Date:
Account: TX560 - 157372
Frequent Traveler ID: GP-PAI0601

Approval Number:
Card Type:
Date: 7/9/2010
Card Number:
Total:

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x *Phil Ivey* 04393

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

Phil A Tve
04343

NOW HIRING!

For Day, Night & Overnight Positions
Apply online at www.mctexas.com/14318
COMMENTS & COMPLAINTS 1 888 830 2228

2120 W. UNIVERSITY
EDINBURG, TX 78539

THANK YOU

MCDONALDS TEL# (956)316-3333

73 KS#02 S#1 Jul 12 '10 (Mon) 13:57
STORE# 14318 MER# KB48221843001

Order #273 EAT IN

1 4NUG/AD HPY ML TOY	2.60
2 MCDONBLE	2.00
2 P_LAIN	
ONLY KETCHP	
ONLY MUSTRD	
ONLY CHEESE	
1 2 APPLE PIES	1.00
1 LRG VANILLA CONE	0.90
1 CHOCOLATE MILK	1.00

SUB TOTAL	7.50
EAT IN TAX	0.62

	8.12

CARD ISSUER	ACCOUNT #
AMEX SALE	*****2009
TRANSACTION AMOUNT	8.12
AUTH CODE 590735 SEQ# 0138	

CASH TENDERED 0.00

CHANGE 0.00

Lunch

Phil A Ivey

DELIA'S #2
825 W FERGUSON
PHARR, TX 78577
(956) 783-7799

04393
Sale

Merchant ID: 542929803863877

Term ID: LK757754

07/12/10 16:42:58
Batch#: 000294 Inv #: 000021

AMEX Entry Method: S

XXXXXXXXXX2017

Seq.#: 0021 Appr Code: 587533

Total: \$ 12.21

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS

Phil A. Ivey

DELIA'S
SPECIALIZING IN TAMALES
825 W. FERGUSON PHARR
PHONE: 956-783-7783

04393

REG 07-12-2010 16:41
CASHIER MC #01 515620

1 1/2 CHICKEN	\$3.59
1 1/2 B&CH	\$4.10
2 FOUNTAIN DRINKS	\$3
TA1	\$1
TX1	\$0
TL	\$12
CREDIT	\$

Dinner

Phil A. Ivey
04393

WELCOME
TO
STRIPES # 9106

TP485/0963 001
STRIPES 9106
1621 W SAM HOUSTON
PHARR TX 7857

DATE 07/12/10
TIME 9:02 PM
AUTH# 545887

AMEX
ACCOUNT NUMBER
XXXX XXXXXX X2009
IVEY/PA

PUMP	PRODUCT	PPG
01	UNLD	\$2.439

GALLONS	TOTAL
20.056	\$48.92

THANK YOU
HAVE A NICE DAY



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157372

Date: 07/13/10

Page: 1 of 1

Room: 219 S3A

Arrival Date: 07/03/10 11:53

Departure Date: 07/13/10 10:19

Frequent Traveler ID: GP-PAI0601

You were checked out by:

You were checked in by: GOPI

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

Rm & office

Post Date	Description	Comment	Amount
07/10/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/10/10	STATE TAX	STATE TAX	3.96
07/10/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/11/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/11/10	STATE TAX	STATE TAX	3.96
07/11/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/12/10	ROOM CHARGE	#219 IVEY, PHIL	65.99
07/12/10	STATE TAX	STATE TAX	3.96
07/12/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.62
07/13/10	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: *****2009	-217.71

Balance Due: 6.00

W

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to guests or for loss of money, jewelry or valuables.

x *Phil Ivey 04393*

*Max GSA is 89/person/night + tax
bill At actual of \$ 217.71*



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 219

Arrival Date: 07/03/10

Departure Date: 07/13/10

Account: TX560 - 157372

Frequent Traveler ID: GP-PAI0601

Approval Number: 120225

Card Type: AX

Date: 7/13/2010

Card Number: *****2009

Total: 217.71

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

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

Phil A. Ivey 04393

DELIA'S #2
825 W FERGUSON
PHARR, TX 78577
(956) 783-7799

Sale

Merchant ID: 542929803863877

Term ID: LK757754

07/13/10 10:19:29
Batch#: 000295 Inv #: 000016

DISCOVER Entry Method: S

XXXXXXXXXXXX9209

Seq.#: 0016 Appr Code: 01389R

Total: \$ 12.72

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS

Phil A. Ivey 04393

DELIA'S
SPECIALIZING IN TAMALES
825 W. FERGUSON PHARR
PHONE: 956-783-7783

REG 07-13-2010 10:18
CASHIER MC #01 515712

1 CHICKEN	\$6.49
1 SPICY PORK	\$6.49
TUESDAY PROM	-2.98
1 FOUNTAIN DRINKS	\$1.75
TA1	\$11.75
TX1	\$0.97
TL	\$12.72
CREDIT	\$12.72

Breakfast

billable at

9.00

(GSA max)

Phil A. Tvey
04393

Restaurant #2035
Welcome to Church's
200 E. Nolana Loop
Pharr, Tx 78577
956-283-9837

Join Church's eClub for special offers
Go to www.churchseclub.com for details

7/13/2010 5:59:33 PM

Drive Thru

Order Number: 316514

1	10piece Mx Dinner	19.99
5	Dark PC	
5	White Pc	
4	biscuit p	
	- coleslaw Lg p	
	+ mac & cheese Lg p	
	mash pot,brown gravy Lg p	

Sub. Total:	\$19.99
Tax:	\$1.65
Total:	\$21.64
Discount Total:	\$0.00

American Express:	\$21.64
Change	\$0.00

Register:3 Tran Seq No: 316514
Cashier:Sandra

American Express
Card Num : XXXXXXXXXXXX2009
Terminal : 000809020357
Approval : 521543

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Dinner

Signature: _____

Free 2 Piece Chicken
W/Purchase of Side and Drink
Call 1-800-692-7347
Must complete survey within
3 days of visit
Bring this receipt back
with your validation code
Validation code: _____

Se Habla Espanol

Phil A. Tvey
04393

APPLY NOW @
www.mctexas.com/19437
Store Mgr: Gus V.956-781-3557
Comment Line:1-877-551-5785

104 W NOLANA
PHARR, TX 78577

THANK YOU

MCDONALDS RESTAURANT TEL# (956)781-3557

70 KS#13 **S#1** Jul.13'10(Tue)17:53
STORE# 19437 MER# KB48481861001

1 DOUBLE CHEESEBURGER 1.19
1 NO SLIV 0

SUB TOTAL 1.19
TAKE OUT TAX 0.10

1.29

CARD ISSUER ACCOUNT #
AMEX SALE *****2009
TRANSACTION AMOUNT 1.29
AUTH CODE 527168 SEQ# 9274

CASH TENDERED 0.00

CHANGE 0.00

Incidental



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Account: TX560 - 157584

Date: 07/14/10

Page: 1 of 1

Room: 219 S3A

Arrival Date: 07/13/10 18:12

Departure Date: 07/14/10 09:35

Frequent Traveler ID: GP-PAI0601

You were checked out by: AB

You were checked in by: AB

IVEY, PHIL
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

04393

Phil & Office

Post Date	Description	Comment	Amount
07/13/10	ROOM CHARGE	#219 IVEY, PHIL	69.99
07/13/10	STATE TAX	STATE TAX	4.20
07/13/10	CITY/COUNTY TAX	CITY/COUNTY TAX	4.90
07/14/10	ROOM CHARGE	DIFFERENCE OF 65.99	-4.00
07/14/10	STATE TAX	STATE TAX	-0.24
07/14/10	CITY/COUNTY TAX	CITY/COUNTY TAX	-0.28
07/14/10	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: *****2009	-74.57 *
Balance Due:			0.00

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x _____

GSA max is 89/person/night + tax
Actual is less than GSA, bill at actual.



BY CHOICE HOTELS

COMFORT INN (TX560)

4001 S. CLOSNER BLVD.
EDINBURG, TX 78539 USA
Phone: (956) 318-1117
Fax: (956) 318-0557
gm.tx560@choicehotels.com

Room: 219

Arrival Date: 07/13/10

Departure Date: 07/14/10

Account: TX560 - 157584

Frequent Traveler ID: GP-PAI0601

Approval Number: 592579

Card Type: AX

Date: 7/14/2010

Card Number: *****2009

Total: 74.57

PHIL IVEY
207 RUTH ST
PENSACOLA, FL 32507 US
phil.ivey71@gmail.com

If payment is by credit card, you are authorized to charge my account for the total amount due. This property is privately owned and the management reserves the right, to refuse service to anyone and will not be responsible for accident or injury to Guests or for loss of money, jewelry or valuables.

x _____

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

HIDALGO COUNTY EXPENSES - VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

Category	Date	Name/Expenses	Actual Amount	Billable Amount
DINNER	7/2/2010	TURNER, LAUREN / Buffalo WildWings	\$ 19.97	\$ 19.97
HOTELS	7/2/2010	TURNER, LAUREN / Fairfield Inn-Weslaco	\$ 151.42	\$ 151.42
DINNER	7/3/2010	TURNER, LAUREN / El Pollo Loco	\$ 8.11	\$ 8.11
DINNER	7/4/2010	TURNER, LAUREN / Taquera	\$ 8.65	\$ 8.65
LUNCH	7/6/2010	TURNER, LAUREN / Russo's Pizza	\$ 17.21	\$ 13.00
DINNER	7/7/2010	TURNER, LAUREN / Chick Fil A	\$ 6.59	\$ 6.59
SURFACE TRAVEL	7/7/2010	TURNER, LAUREN / Fuel	\$ 45.60	\$ 45.60
DINNER	7/8/2010	TURNER, LAUREN / Starbucks	\$ 5.95	\$ 5.95
SURFACE TRAVEL	7/9/2010	TURNER, LAUREN / Rental SUV	\$ 930.78	\$ 930.78
AIR TRAVEL	7/9/2010	TURNER, LAUREN / Southwest	\$ 715.80	\$ 715.80
TOTAL		TURNER, LAUREN / TOTAL	\$ 1,910.08	\$ 1,905.87

7/2

7/2

THANK YOU FOR VISITING
Buffalo Wild Wings - 3192
1909 West Expressway 83
Weslaco, TX 78596

THANK YOU FOR VISITING
Buffalo Wild Wings - 3192
1909 West Expressway 83
Weslaco, TX 78596

Server: laura DOB: 07/02/2010
09:19 PM 07/02/2010
Table 112/1 4/40055

Server: laura
Table 112/1
Guests: 0
Reprint #: 3
Order Type: DINE IN

07/02/2010
9:19 PM
40055

VISA 4194341
Card #XXXXXXXXXXXX1494
Magnetic card present: TURNER LAUREN L
Approval: 081042

Honey BBQ Bacon Chicken 7.99
Chicken Tender Wrap 7.69

Amount: \$ 16.97
+ Tip:: 3.00
= Total: 19.97

2 Items
Subtotal 15.68
Tax 1.29
Total 16.97

X Lauren Turner

VISA #XXXXXXXXXXXX1494 16.97
Auth:081042
+ Tip:: 3.00
= Total: _____

The State Comptroller charges
a fee for all restaurants that
serve liquor, beer and wine. 10%
The fee is 14% of your total
alcohol purchases. This fee
goes directly to the State.

19.97
X _____
20%

Buffalo Wild Wings Copy

The State Comptroller charges
a fee for all restaurants that
serve liquor, beer and wine.
The fee is 14% of your total
alcohol purchases. This fee
goes directly to the State.

Turner
Dinner

--- Check Closed ---

~~Cerey Thomas~~
1005
Wes TX 78596
Beck Disaster Recovery

Lauren
Conny made
Reserv.

Room: 220
Room Type: KING
Number of Guests: 1
Rate: \$67.00 Clerk: EAC

Arrive: 02Jul10 Time: 05:38PM Depart: 04Jul10 Time: 07:14AM Folio Number: 87225

Date	Description	Charges	Credits
02Jul10	Room Charge	67.00	
02Jul10	Room Tax	4.69	
02Jul10	State Occupancy Tax	4.02	
03Jul10	Room Charge	67.00	
03Jul10	Room Tax	4.69	
03Jul10	State Occupancy Tax	4.02	
04Jul10	Visa		151.42
	Card #: VXXXXXXXXXXXXXXXXX1494XXXX		
	Amount: 151.42 Auth: 050334 Signature on File		
	This card was electronically swiped on 02Jul10		
	Balance:	0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Turner

Max GSA is 89.00 / person / night + tax

Actual is less than GSA, bill at actual.

RECIBE \$1 DE DESCUENTO EN TU PROXIMA

EL POLLO LOCO
STORE 3463

601 W. Nolana Loop
McAllen, TX 78504
TEL (956) 971-8314
elpolloloco.com

Date: Ju103'10 07:09PM
Card Type: Visa
Acct #: XXXXXXXXXXXX1494
Trans Key: AIA003470919550
Exp Date: XX/XX
Auth Code: 075109
Check: 3900
Server: 216 HORACIO

Total 8.11

lofa

DESCUENTO EN TU PROXIMA VISITA

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

Customer Copy

GET \$1 OFF ON YOUR NEXT VISIT

RECIBE \$1

EL POLLO LOCO
STORE 3463

601 W. Nolana Loop
McAllen, TX 78504
TEL (956) 971-8314
elpolloloco.com

216 HORACIO

Chk 3900 Jul03'10 07:07PM Gst 0

Drive Thru

1 BUR COMBO	7.49
ULTIMATE BUR	
SM RICE	
SM ICED TEA	
3/4 Ice	
XXXXXXXXXXXX1494 XX/XX	
Visa	8.11
Subtotal	7.49
Tax	0.62
Payment	8.11

-----216 Check Closed-----

-----Jul03'10 07:09PM-----

lofa

Your Card

Turner

Dinner

GET

GET \$1 OFF ON YOUR NEXT VISIT

TAQUERIA
DON FELIPE
583-9980

7/4

DATE 07/04/2019 SUN

FOOD TI \$7.99
TAXI ~~Daily Special~~ \$0.66
TOTAL \$8.65
CASH \$10.00
CHANGE \$1.35
CLERK 01 No.00124
TIME 15:41 00

Turner

Dinner

Russo's NY Pizzeria
7017 N 10th Street
956.686.5522

Server: Heather	07/06/2010
Lauren/1	1:39 PM
Guests: 1	20012
L Create Your Own Pizza	13.95
Pepperoni	1.95
Subtotal	15.90
Tax	1.31
Total	17.21
Visa #XXXXXXXXXXXX1494	17.21

Turner

Mille Grazie
Have a Comment or Complaint?
Email the Owner @
D.MARTINEZ@NYPIZZERIA.COM

--- Check Closed ---

Lunch
billable at
13.00
(GSA Max)

Welcome to Chick-fil-A

10th Street FSU (#01450)

(956) 992-9027

Operator: Rudy Martinez

CUSTOMER COPY

7/7/2010 10:06:35 PM

DRIVE THRU

Order Number: 1116549

1 Meal-CGSand	4.64
1 Unswt Tea MD	1.45

Turner

Sub. Total:	\$6.09
Tax:	\$0.50
Total:	\$6.59
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$6.59

Register:2 Tran Seq No: 1116549
 Cashier:Dustin

Dress Like a Cow,
 Get Free Chicken!
 Friday, July 9, 2010

Visa
 Card Num : XXXXXXXXXXXX1494
 Terminal : KA13522451001
 Approval : 090579
 Sequence : 056840

[Handwritten signature]

7/7/10

Dinner

7/7

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP48645844-001
VALERO 1542
2104 W TRENTON RD
EDINBURG TX 7853

Turner

DATE 07/07/10
TIME 9:43 PM
AUTH# 054785

VISA

PUMP	PRODUCT	PPG
11	UNLD	\$2.469

GALLONS	TOTAL
18.468	\$45.60

Store #1542
2104 W Trenton Rd
Edinburg, TX

7/8

** STARBUCKS COFFEE COMPANY **

10TH & TRENTON #02956
MCALLEN TX78504

1 CRSNT BUTTER	1.75
1 GR SKN CARML LAT	3.75
SUBTOTAL	5.50
TAX 8.25	0.45
TOTAL	5.95
VISA	5.95
CARD#: XXXXXXXXXXXX1494	
CHANGE DUE	0.00

Turner

02956 01C1 705510 001566255E
07/08/10 19:12
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink
\$2+tax, if any. Select US stores
Same day only. Value 1/20 cent

Dinner

5.95

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 196331262
Date: 07/10/2010
Document: 930000998901

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

Renter: LAUREN TURNER
Account No.: *****1494 VIS
CDP No.: 65825
CDP Name: SAIC

MS LAUREN LEIGH TURNER
103 ARMSTEAD CT
MOYOCK, NC 27958

✓
Turner

RENTAL REFERENCE

Rental Agreement No: 196331262
Reservation ID: E79239769C5
Frequent Traveler: WN00000596856654

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL
Rented On: 07/02/2010 07:34 LOC# 167510
HARLINGEN, TX
Returned On: 07/09/2010 20:30 LOC# 167510
HARLINGEN, TX
Car Description: N/L EXPL EB BN7K595
Veh. No.: 9384157
CAR CLASS Charged: L MILEAGE In: 8,747
Rented: L4 Out: 8,425
Reserved: L Driven: 322

MISCELLANEOUS INFORMATION

CC AUTH: 050290 DATE: 2010/07/02 AMT: 2553.00

RENTAL CHARGES

WEEKS	1 @	493.00	493.00
EXTRA DAYS	1 @	85.00	85.00
UPGRADE			104.00
SUBTOTAL			682.00
FUEL PURCHASE OPTION			58.03
CONCESSION FEE RECOVERY			69.58
FF SURCHARGE			4.00
VEHICLE LICENSE FEE			12.80
CUSTOMER FACILITY CHARGE			24.00
ENERGY SURCHARGE			1.03
TAX		10.00%	79.34

TOTAL CHARGES 930.78 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 196331262
Date: 07/10/2010
Document: 930000998901

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

Renter: LAUREN TURNER
Account No.: *****1494 VIS

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

TOTAL CHARGES 930.78 USD

Fwd: Ticketless Confirmation - TURNER/LAUREN LEIGH - QS2L5N

lturner14@aol.com [lturner14@aol.com]

Sent: Friday, June 25, 2010 8:19 PM

To: Lauren Turner

Lauren L. Turner
lturner14@aol.com
252.455.0016.

Turner

Let no mans' ghost say, " If only you had done your job."


—Original Message—

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

To: LTURNER14 <LTURNER14@AOL.COM>

Sent: Fri, Jun 25, 2010 7:12 pm

Subject: Ticketless Confirmation - TURNER/LAUREN LEIGH - QS2L5N



TURNER/LAUREN LEIGH Confirmation Date: 06/25/10 Confirmation Number: QS2L5N

Passenger Information

Passenger(s)	Account Number	Ticket #	Expiration ¹
TURNER/LAUREN LEIGH	00000596856654	5262109047511	06/25/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary


Depart: NORFOLK VA to HOUSTON HOBBY (Travel Time: 5 hrs 35 mins)

Date	Flight	Flight Information
Tue Jun 29	1136	Depart NORFOLK VA (ORF) at 11:05 AM Arrive in BALTIMORE WASHNTN (BWI) at 12:00 PM
	0662	Change planes in BALTIMORE WASHNTN (BWI) departing at 1:20 PM Arrive in HOUSTON HOBBY (HOU) at 3:40 PM

Return: HOUSTON HOBBY to NORFOLK VA (Travel Time: 5 hrs 10 mins)

Date	Flight	Flight Information
		Depart HOUSTON HOBBY (HOU) at 11:15 AM

SAVE UP TO 40%
AND EARN DOUBLE REWARDS® CREDIT
BOOK NOW.



EARLYBIRD CHECK-IN
Let us take care of Checkin for you.

ONLY \$10 ONE-WAY
Purchase EarlyBird

pg 1 of 3

Sat Jul 03 3062 Arrive in BALTIMORE WASHNTN (BWI) at 3:20 PM
 2563 Change planes in BALTIMORE WASHNTN (BWI) departing at 4:35 PM
 Arrive in NORFOLK VA (ORF) at 5:25 PM

Flight →
 changed
 to 7/10/10

Cost and Payment Summary

Base Fare \$631.63
 + Excise Taxes \$47.37
Advertised Fare \$679.00
 + Segment Fee \$14.80
 + Passenger Facility Charge \$12.00
 + Security Fee² \$10.00
Total Payment \$715.80

Current payment(s)
 06/25/10 Visa XXXXXXXXXXXX1494 \$715.80 /

² Security Fee is the government-imposed September 11th Security Fee.

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ORF WN X/BWI WN HOU341.40YL WN X/BWI WN ORF290.23H7NR 631.63 END
 ZPORFBWIIHOBWI XFBWI4.5HOU3BWI4.5 AY10.00\$ORF2.50 BWI2.50 HOU2.50
 BWI2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

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

Notice of Incorporated Terms

Additional Information for Travelers

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[Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

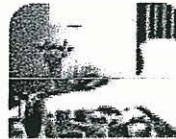
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pg 2 of 3

Sue Maciaszek

From: Sue Maciaszek
Sent: Wednesday, September 22, 2010 10:48 AM
To: Sue Maciaszek
Subject: FW: Ticketless Confirmation - TURNER/LAUREN LEIGH - QS2L5N

-----Original Message-----

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com];
Sent: 7/9/2010 5:52:17 PM
To: Lauren Turner [mailto:lturner@BeckDR.com];
Subject: Ticketless Confirmation - TURNER/LAUREN LEIGH - QS2L5N



TURNER/LAUREN LEIGH Confirmation Date: 06/25/10 Confirmation Number: QS2L5N

Passenger Information

Passenger(s)	Account Number	Ticket #	Expiration ¹
TURNER/LAUREN LEIGH	00000596856654	5262111766249	06/25/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Depart: HOUSTON HOBBY to NORFOLK VA (Travel Time: 6 hrs 20 mins)


Date	Flight	Flight Information
Sat Jul 10	3253	Depart HOUSTON HOBBY (HOU) at 9:25 AM Arrive in ORLANDO INTL (MCO) at 12:45 PM
	1788	Change planes in ORLANDO INTL (MCO) departing at 2:50 PM Arrive in NORFOLK VA (ORF) at 4:45 PM


Cost and Payment Summary


Base Fare	\$341.40
+ Excise Taxes	\$25.60
Advertised Fare	\$367.00
+ Segment Fee	\$7.40
+ Passenger Facility Charge	\$7.50
+ Security Fee ²	\$5.00
Total Payment	\$386.90


Current payment(s)
Tkl's funds applied from Conf#QS2L5N (0.00 remaining) 34.00
07/09/10 Visa XXXXXXXXXXXX1494 \$55.00 - ee did not request reimbursement

used credits from prior flights

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Browse All Cars

Where to Stay

Browse All Hotels

What To Do

SOUTHWEST.COM TRAVEL GUIDE
Travel Guide

Weekly E-mail

NEVER MISS ANOTHER DEAL WITH
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Sign Up Now

pg 3 of 3

HIDALGO COUNTY EXPENSES - VAC TRUCKS

BDR-Beck Disaster Recovery

Summary of Expenses July 2010

Category	Date	Name/Expenses	Actual Amount	Billable Amount
BREAKFAST	7/1/2010	WALL JR, THOMAS / Starbucks	\$ 7.14	\$ 7.14
LUNCH	7/1/2010	WALL JR, THOMAS / The Vermillion	\$ 12.59	\$ 12.59
DINNER	7/1/2010	WALL JR, THOMAS / Subway	\$ 7.04	\$ 7.04
SURFACE TRAVEL	7/1/2010	WALL JR, THOMAS / Stripes	\$ 45.74	\$ 45.74
SURFACE TRAVEL	7/1/2010	WALL JR, THOMAS / Stripes	\$ 36.65	\$ 36.65
BREAKFAST	7/2/2010	WALL JR, THOMAS / Starbucks	\$ 5.03	\$ 5.03
LUNCH	7/2/2010	WALL JR, THOMAS / Burger King	\$ 7.66	\$ 7.66
BREAKFAST	7/3/2010	WALL JR, THOMAS / Starbucks	\$ 5.03	\$ 5.03
LUNCH	7/3/2010	WALL JR, THOMAS / CastorenaTorilla	\$ 10.81	\$ 10.81
SURFACE TRAVEL	7/3/2010	WALL JR, THOMAS / Stripes	\$ 41.95	\$ 41.95
HOTELS	7/3/2010	WALL JR, THOMAS / Fairfield Inn 7/2 - 7/3/10	\$ 178.54	\$ 178.54
BREAKFAST	7/4/2010	WALL JR, THOMAS / Starbucks	\$ 5.03	\$ 5.03
SURFACE TRAVEL	7/4/2010	WALL JR, THOMAS / Buc-EEs	\$ 10.08	\$ 10.08
SURFACE TRAVEL	7/4/2010	WALL JR, THOMAS / Hertz 6/30 - 7/4/10	\$ 605.15	\$ 605.15
AIR TRAVEL	7/4/2010	WALL JR, THOMAS / US Airways flight home	\$ 355.40	\$ 355.40
TOTAL		WALL JR, THOMAS / TOTAL	\$ 1,333.84	\$ 1,333.84

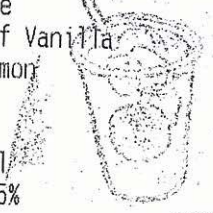
STARBUCKS Store #6720
5601 South Padre Island Drive
Corpus Christi, TX (361) 993-0349
1682346 Brandy

CHK 658416

07/01/2010 07:30AM

Drive Thru

Vt Skinny Latte	3.95
Triple	0.70
Add Sf Vanilla	
Loaf Lemon	1.95
VISA	7.14
Subtotal	6.60
Tax 8.25%	0.54
Total	7.14



Change Due \$0.00

Check Closed

07/01/2010 07:34:07AM

Discover the NEW
however-you-want-it
Frappuccino(R) blended
beverage on your
next visit.

Breakfast

THE VERMILLION
SINCE 1934
115 PAREDES LINE RD.
BROWNSVILLE, TEXAS
956- 542-9893

Date: Ju101'10 01:48PM
Card Type: VISA
Acct #: XXXXXXXXXXXX9912
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 184532
Check: 3854
Table: D9/1
Server: 166 FLORA C

Subtotal: 10.59

Tip: 2.00

12.59 *tsfa*

THE VERMILLION
SINCE 1934
115 PAREDES LINE RD.
BROWNSVILLE, TEXAS
956- 542-9893

2fa

166 FLORA C

Tbl D9/1 Chk 3854 Gst 1
Ju101'10 01:17PM

---** Seat 1 ****
1 WED P V 7.59
1 TOL 2.19
Tax Total 10.59
Subtotal 9.78
Tax Collect 0.81
01:49PM Total 10.59

Lunch

SALE RECEIPT
Store #35045 tko 07/01/10 20:32:33
Subway Sandwiches & Salads
1306 N. TEXAS AVE.
WESLACO TX 78596
956-969-9765

Trans# 89 Clerk 6411 rogelio
Dwr1 TRDT 070110 Reg-ID REG-MAIN
Receipt # 0000136478

--- ITEM ---	QTY	PRICE	MEMO	PLU
CLUB	6r 1	TD\$ 4.11	FFITML	10115
DRK-21oz	1	T \$ 1.39	FFITML	10002
CHIPS	1	T \$ 1.00	FFITML	10020

SUBTOTAL \$ 0.50
Sales Tx \$ 0.54
TAKE-OUT **TOTAL \$ 7.04
CredCardAMT TEND \$ 7.04
CHANGE DUE\$ 0.00

\$4.99 BOX LUNCH
(6" SUB, CHIP, & COOKIE)

Approval No: 076876
Reference No: 018301606512
Account No: *****3527
Card Issuer: VISA
Amount: \$7.04

Dinner

STRIPES #2167

Try Our New
Car Wash
It Rocks!
STRIPES #2167

CORPUS C, TX
DEALER: 4725586-H9C

DUPLICATE OUTDOOR RECEIPT

DEALER# 4725586-H9C
STRIPES #2167

CORPUS C TX

#VISA XXXXXX3527
CARD # 352
VISA
INV # H9C9399
AUTH # 045472
APPROVAL # H9C939
DATE 07/01/10 07:34

PUMP # 05 UNLD
GALLONS 17.136
PRICE/GAL \$ 2.669

TOTAL (C) \$45.74

Save \$1.00 w/fuel purchase
at Stripes Quik Lube
Limit \$5.00 off with 5 fuel receipts
Located at
Saratoga and Staples

Welcome To
Stripes 9121
102 Highway 83
Weslaco, Texas 78596
(956) 969-9779

TP48570964-001
STRIPES 9121
102 HWY 83
WESLACO TX 7859

DATE 07/01/10
TIME 9:13 PM
AUTH# 063922

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3527
WALL JR/THOMAS A

PUMP	PRODUCT	PPG
05	UNLD	\$2.499

GALLONS	TOTAL
14.667	\$36.65

THANK YOU
HAVE A NICE

** STARBUCKS COFFEE COMPANY **

ED CAREY & SUNSHI #09893
HARLINGEN TX78550

1 VT SKN VAN LAT 3.95
ADD SHOT 0.70
SUBTOTAL 4.65
TAX 8.25 0.38
TOTAL 5.03
VISA 5.03

CARD#: XXXXXXXXXXXX9912

CHANGE DUE 0.00

09893 07/02/10 0.00

Make 2pm for Gran

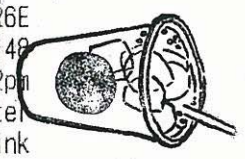
Bring \$2+tax any Select

2pm for Gran

\$2+tax any Select

Same day only value 1/20 cent

STARBUCKS TREAT RECEIPT
Bring this in after 2pm
today and get any grande
cold drink for just \$2
(plus tax, if applicable)
at participating
Starbucks stores
One per customer, with same-day
purchase, before 2pm
limited time offer, value 1/20 cent.



Breakfast

BURGER KING #11180
601 S SAM HOUSTON BLVD.
SAN BENITO, TX 78586

Merchant ID: 000000007842917
Term ID: 01602772
456021408996

Sale

VISA

XXXXXXXXXXXX9912

Entry Method: Swiped

Apprvd: Online Batch#: 000030

7/02/10

12:27:01

Inv: 000020 Appr Code: 004032

Total

36

Customer Copy

COME IN NOW AND
GET A GREAT DEAL
TO ANY VALUE MEAL
WITH CHEESE & BACON
FOR ONLY .99CENTS
STORE# 11180

UNSALES 122020

1 *T. CRILL	6.39
1 GO MED	0.69
1 PR.DIET	0.00

TAX \$ 0.58
TOTAL \$ 7.66

~~DEBIT~~

GET YOUR BURGER'S WORTH
STORE PHONE # (956)361-9797

FRI JUL 02 2010 12:19:26

Lunch

T. WALL
C. Thomas
L. Turner

CASTORENA TORILLA FA
CORNER OF TOWER RD A
ALAMO, TX 78516

TERMINAL I.D.: 73914267
MERCHANT # : 00000037560

VISA
*****3527
SALE
BATCH: 000355 INV: 000029
DATE: JUL 03, 10 TIME: 12:35
RRN: 018418606574 AUTH: 024097

TOTAL \$10.81

1 diet coke each person
shared 3lbs calbrite tamales.

THOMAS A WALL JR

NO REFUNDS

CUSTOMER COPY

Lunch

STRIPES 7320
721 N CLOSNER
TP48570568-001 STRIPES 7320
721 N CLOSNER BLVD
EDINBURG TX 78541

DUPLICATE OUTDOOR RECEIPT

DATE 07/03/10
TIME 3:03 PM
AUTH# 015160

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3527
WALL JR/THOMAS A

PUMP	PRODUCT	RPG
06	UNLD	\$2.539

GALLONS	TOTAL
16.523	\$41.95

THANKS, COME AGAIN

Fairfield Inn & Suites by Marriott
Weslaco

1005 Fairfield Blvd.
Weslaco Tx 78596
956.968.6700



T. Wall

Room: 121

Room Type: EXKS

Number of Guests: 1

Rate: \$79.00

Clerk:

Arrive: 02Jul10

Time: 05:44PM

Depart: 04Jul10

Time:

Folio Number: 87235

Date

Description

Charges

Credits

02Jul10

Room Charge

79.00

02Jul10

Room Tax

5.53

02Jul10

State Occupancy Tax

4.74

03Jul10

Room Charge

79.00

03Jul10

Room Tax

5.53

03Jul10

State Occupancy Tax

4.74

04Jul10

Visa

178.54

Card #: VXXXXXXXXXXXXXXXX3527XXXX

Amount: 178.54 Auth: 036718 Signature on File

This card was electronically swiped on 02Jul10

Balance: 0.00

Marriott Rewards Account # XXXXX4445. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Max GISA is 89.00/night/person + tax.

Actual is less than GISA - bill at actual. \$ 178.54

** STARBUCKS COFFEE COMPANY **

HWY 83 & WESTGATE #13420
WESLACP TX78596

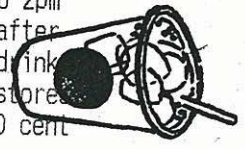
1 VT SKN VAN LAT	3.95
ADD SHOT	0.70
SUBTOTAL	4.65
TAX 8.25	0.38
TOTAL	5.03
VISA	5.03
CARD#: XXXXXXXXXXXX9912	
CHANGE DUE	0.00

13420 03A1 699074 001617387E

07/04/10 07:08
 Make purchases after 2pm
 Bring this in after 2pm
 \$2+ tax if applicable
 Same day

Starbucks
 participating
 Starbucks
 One per customer with 500-150
 per 2pm between 2 p.m. and
 5 p.m. only. Expires 1/20/10.

STARBUCKS TREAT RECEIPT



Breakfast

BUC-EE'S
979-238-6390
SALES RECEIPT
57 543 540306
SHELL
715 HIGHWAY 59

TX 77488

DATE 07/04/10 11:25AM
INVOICE# 279018
AUTH# 316441
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 9912
THOMAS A WALL JR

PUMP PRODUCT	\$/G
18 UNLD	\$2.589

GALLONS	FUEL TOTAL
3.892	\$ 10.08

WWW.BUC-EES.COM
COME BACK SOON

GEORGE BUSH INTRCNL AP

RR 195282220
THOMAS
WALL

#01

VEHICLE: 01695 / 7328214
10C9AX LIC: TX BR5Z090

CDP: 65825 - SAIC
FF: ZE1
RES: E7901712735 / 000008/ L
COMPLETED BY: 819 / TXIAH12

RENTED: HOUSTON HOBBY A/P
RENTAL: 06/30 / 10 08:49
RETURN: 07/04 / 10 12:41

PLAN IN: CRL RATE CLASS: L
PLAN OUT: CRL

MILES IN: 8073 TR-X MILES
MILES OUT: 6819 MILES ALLOWED
MILES DRIVEN: 1254 MILES CHARGED

DAYS	5 @ \$	85.00 / DAY	\$	425.00
SUBTOTAL			T\$	425.00
CONCESSION FEE RECOVERY*			T\$	47.29
LDW		DECLINED		
LIS		DECLINED		
PAI, PEC		DECLINED		
FPO	ACCEPTED		\$	51.04
ENERGY SURCHARGE			T\$	1.03
VEHICLE LICENSE COST RECOVERY			T\$	8.00
TAX	15% ON	481.32	\$	72.19
NET DUE			\$	605.15
PAID BY	VISA	XXXXXXXXXXXX3527		

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Visit WWW.HERTZSURVEY.COM
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- 3) Take Brief 4 Question Surv

THANK YOU FOR RENTING FROM
HERTZ



Sue Maciaszek

From: Thomas A. Wall
Sent: Tuesday, July 13, 2010 12:23 PM
To: Sue Maciaszek
Subject: FW: Your US Airways flight

Airfare receipt. I am scanning the others right now.

Thomas


From: prvs=7926d48d9=uswebnotifications@usairways.com
[mailto:prvs=7926d48d9=uswebnotifications@usairways.com] **On Behalf Of** reservations@email-usairways.com
Sent: Friday, July 02, 2010 5:01 PM
To: Thomas A. Wall
Subject: Your US Airways flight

U.S. AIRWAYS Your reservation

[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)


Confirmation code: FVHLZ6
Date issued: Friday, July 02, 2010


Scan at any US Airways kiosk to check in.

 • [New baggage policy](#)

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Thomas Albert Wall	40050840897 (US)	03723942668224	


Trip details  [Download to Outlook](#)

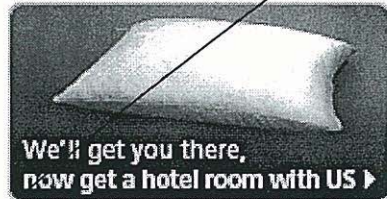
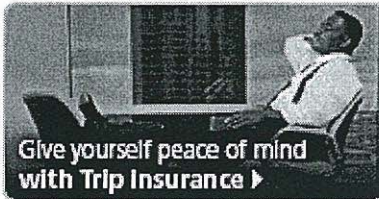
Depart: Houston, TX (George Bush) (IAH)  Greenville, NC (PGV) **Date:** Sunday, July 04, 2010
Status: Active

BPV

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1978 	03:35 PM IAH	07:08 PM CLT	2h 33m	None	737-400	Coach	5D
Stop: Change plane in Charlotte, NC (CLT) <i>BP ✓</i>							
2516 	10:35 PM CLT	11:36 PM PGV	1h 1m	None	CRJ	Coach	3D

 US Airways

 Flight operated by PSA Airlines doing business as US Airways Express



Total travel cost (1 passengers)

1 Adult \$313.49
Taxes + fees \$41.91

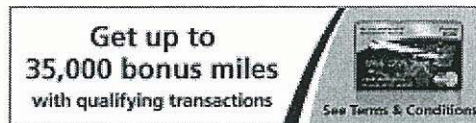
Fare total \$355.40 Non-refundable

Total \$355.40

↳ Charged to Thomas Wall
 *****3527 Visa

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- [Join Dividend Miles](#)
- [Airport information](#)
- [Baggage policies](#)
- [TSA regulations](#)
- [Seated in an exit row? Read about checking in.](#)



Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.