

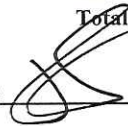
Transactions for Statement ending 07/27/2015

Name	Date	Business	Amount	City Account	Description	Project
FARMER, JEREMY	06/27/2015	UNITED 0162927824013	\$59.00	001-1-1010-2022	AIRFARE FEE	
FARMER, JEREMY	06/28/2015	AMERICAS DOG - O HARE	\$13.03	001-1-1010-2023	FOOD	
FARMER, JEREMY	06/29/2015	UBER	\$7.64	001-1-1010-2022	TAXI	
FARMER, JEREMY	06/29/2015	UBER	\$7.40	001-1-1010-2022	TAXI	
FARMER, JEREMY	06/28/2015	UNITED 0162927862227	\$33.00	001-1-1010-2022	AIRFARE FEE	
FARMER, JEREMY	06/28/2015	UNITED 0162927862228	\$59.00	001-1-1010-2022	AIRFARE FEE	
FARMER, JEREMY	06/30/2015	DISTRICT TACO 1919	\$31.33	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/01/2015	UBER	\$7.10	001-1-1010-2022	TAXI	
FARMER, JEREMY	07/01/2015	JOS A BANK #06	\$102.31	001-1-1010-2030	CLOTHING	
FARMER, JEREMY	07/01/2015	SOUTHWES 5262122589434	\$240.99	001-1-1010-2022	AIRFARE	
FARMER, JEREMY	07/01/2015	UNITED 0162928182771	\$52.00	001-1-1010-2022	AIRFARE FEE	
FARMER, JEREMY	07/01/2015	LUSTRE CLEANERS	\$26.96	001-1-1010-2030	CLEANERS	
FARMER, JEREMY	07/02/2015	AN UNCOMMON CAFE AT EEOB	\$7.30	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/01/2015	IAD DULLES HOURLY 55	\$5.00	001-1-1010-2030	WIFI	
FARMER, JEREMY	07/02/2015	USA*CANTEEN VENDING	\$1.85	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/03/2015	TARBOUCH MEDITERRANEAN GR	\$43.73	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/03/2015	ENTERPRISE RENT-A-CAR	\$493.29	001-1-1010-2030	RENTAL CAR	
FARMER, JEREMY	07/04/2015	HOTEL PALOMAR WASH DC	\$208.30	001-1-1010-2023	HOTEL	
FARMER, JEREMY	07/04/2015	HOTEL PALOMAR WASH DC	\$40.18	001-1-1010-2023	HOTEL CHARGE	
FARMER, JEREMY	07/03/2015	DNCSS BALTIMORE BB RES	\$17.50	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/04/2015	UBER TECHNOLOGIES INC	\$58.96	001-1-1010-2022	TAXI	
FARMER, JEREMY	07/09/2015	DICKS SPORTING GOODS1029	\$50.32	001-1-1010-2030	SPORTING GOODS	
FARMER, JEREMY	07/19/2015	LEGENDS STADIUM 14	\$20.00	001-1-1010-2030	MOVIE	
FARMER, JEREMY	07/24/2015	OTG DCA VENTURE II LLC	\$13.73	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/23/2015	CPK KIOSK 20373213	\$13.02	001-1-1010-2023	FOOD	
FARMER, JEREMY	07/23/2015	SOUTHWES 5262128817202	\$103.00	001-1-1010-1022	AIRFARE CHANGE FEE FOR AMANDA BINDE	
FARMER, JEREMY	07/23/2015	SOUTHWES 5262605601443	\$75.00	001-1-1010-2022	OVERWEIGHT BAGGAGE FEE	
FARMER, JEREMY	07/23/2015	SOUTHWES 5262128826929	\$317.00	001-1-1010-2022	AIRFARE FEE CHANGE FOR FARMER	
FARMER, JEREMY	07/23/2015	SOUTHWES 5262605601523	\$40.00	001-1-1010-2022	UPGRADE BOOKING FEE	
FARMER, JEREMY	07/24/2015	KCI CURBSIDE VALET PARKIN	\$27.00	001-1-1010-2022	PARKING	

Total \$2174.94

Cardholder

Signature



Date

8/10/15

Supervisor

Signature

Date

/ /

Director (if required)

Signature

Date

/ /

## Bobbie Walthall

---

**From:** Diane Stoddard  
**Sent:** Wednesday, July 22, 2015 10:28 AM  
**To:** Bobbie Walthall; Sean Sloan  
**Subject:** RE: Farmer's credit card

Good plan for 15- Bobbie please let Jeremy know that.

Thanks, Diane



**Diane Stoddard**, Interim City Manager – [dstoddard@lawrenceks.org](mailto:dstoddard@lawrenceks.org)  
City Manager's Office | [City of Lawrence, KS](#)  
P.O Box 708, Lawrence, KS 66044  
office (785) 832-3413 | fax (785) 832-3405

---

**From:** Bobbie Walthall  
**Sent:** Wednesday, July 22, 2015 10:27 AM  
**To:** Sean Sloan  
**Cc:** Diane Stoddard  
**Subject:** RE: Farmer's credit card

Yes, on the amount, I think that would work.

Regarding the number of transactions, I wonder if we should do 15? I know one time, he had several taxi rides in a day, and then food on top of that...just to be safe?



**Mrs. Bobbie J. Walthall**, Executive Secretary – [bjwalthall@lawrenceks.org](mailto:bjwalthall@lawrenceks.org)  
City Manager's Office | [City of Lawrence, KS](#)  
P.O Box 708, Lawrence, KS 66044  
office (785) 832-3400 | fax (785) 832-3405

---

**From:** Sean Sloan  
**Sent:** Wednesday, July 22, 2015 10:10 AM  
**To:** Bobbie Walthall  
**Cc:** Diane Stoddard  
**Subject:** RE: Farmer's credit card

Will 10 transactions per day work?  
Are you OK with me increasing the purchase limit to \$1500/day?  
Thanks,

Sean

---

**From:** Bobbie Walthall  
**Sent:** Wednesday, July 22, 2015 10:08 AM  
**To:** Sean Sloan  
**Cc:** Diane Stoddard  
**Subject:** Farmer's credit card

Sean,  
Mayor Farmer will be traveling tomorrow through Monday to Washington DC. Will you please open his credit card to allow him more than five transactions a day? I do not recall how much his hotel is going to be and whether it's already paid for or on his card. If his limit is \$1,000 a day, it might exceed that when he checks out of the hotel.



**Mrs. Bobbie J. Walthall**, *Executive Secretary* – [bjwalthall@lawrenceks.org](mailto:bjwalthall@lawrenceks.org)  
City Manager's Office | [City of Lawrence, KS](#)  
P.O Box 708, Lawrence, KS 66044  
office (785) 832-3400 | fax (785) 832-3405

## **Bobbie Walthall**

---

**From:** Bobbie Walthall  
**Sent:** Wednesday, July 22, 2015 10:48 AM  
**To:** Jeremy Farmer  
**Cc:** Diane Stoddard  
**Subject:** Credit Card

Jeremy,  
I have increased the number of daily transactions on your credit card from 5 to 15 and your daily limit is \$1500 from 07/23/15 – 07/27/15. You shouldn't have any troubles using the card.

Thanks!



**Mrs. Bobbie J. Walthall**, *Executive Secretary* – [bjwalthall@lawrenceks.org](mailto:bjwalthall@lawrenceks.org)  
City Manager's Office | [City of Lawrence, KS](#)  
P.O Box 708, Lawrence, KS 66044  
office (785) 832-3400 | fax (785) 832-3405

United Airlines, Inc		E-Ticket 1 OF 1 CONJUNCTION TICKETS		Origin / Destination MCI IAD Airline PNR / CTO-ATO HKY45W WEB99 800000 0162		Point of Sale WEB CO.com Point of Issue WEB CO.com Agency Name		US			
Passenger Name (Non-Transferable) FARMER/JEREMYJAMES		Date of Issue 27-JUN-2015		Original Issue Info		Pax Type:		FWV EDOC			
Endorsements/Restrictions		TOUR CODE		Ext. Src: EDDWEB Src Id: EDD Sttl Fl: T Iss Type: S Ped: 06/27/2015 Ecob: 1141021 Load Dt: 06/28/2015		Cpn Issn Usage:		2000547682			
x/y Good For Passage		OPR/MKT	Flight#	Thru/Bkg Ck	Depart Dt	Port Time	Fare Bask	PRO-SRC	REVENUE AMT	YQ AMT	US\$ F INR
1		MCI	IAD	UA UA: 3728	06-28-15		N/A				Open
FARE 0.00 USD		ROE									
Form Of Payment		CC Amt Usd	CC Orig Curr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate				
US		CCVI	448559*****6868	59.00	59.00 USD	0.00	0.00	0.00	0.00		
YQ											
CP		Eqtl Amt	Airline Form-Serial		SEQ #	Other FOP: USD Amt	Orig Amt	Comm. Amt	Category	Comm. Amt	Base Comm. Amt
XT		Fare Amt Usd	0162927824013 1C			0.00	0.00	N/A	N/A	0.00	0.00
T		Tkt Doo Usd	59.00			Tkt Excl. Inv.	Cpn's Surrendered	All Comm Amt	0.00	Outd. Comm.	0.00
Total Fare		59.00						Comm. Rate	0.00		

0162927824013 10 Ref Pax Doc Num: PNR Rcrd Loc: HKY45W  
 Date of Issue: 06/27/2015 GI Trans Type: S POS: WEB  
 First Name: JEREMYJAMES Sttl Fl: T POI: WEB Tkt O&D: MCI IAD  
 Last Name: FARMER CTO Agent: WEB99 MDoc Orig:  
 Src Id: EDD Mdoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	PSF	Economy Plus Seat	59.00	59.00 USD	USD

United Airlines, Inc		E-Ticket 1 OF 1 CONJUNCTION TICKETS		Origin / Destination MCI ORD Airline PNR / CTO-ATO HKY45W WEB91 800000 0162		Point of Sale WEB CO.com Point of Issue WEB CO.com Agency Name		US			
Passenger Name (Non-Transferable) FARMER/JEREMYJAMES		Date of Issue 28-JUN-2015		Original Issue Info		Pax Type:		FWV EDOC			
Endorsements/Restrictions		TOUR CODE		Ext. Src: EDDWEB Src Id: EDD Sttl Fl: T Iss Type: S Ped: 06/28/2015 Ecob: 1142036 Load Dt: 06/29/2015		Cpn Issn Usage:		2000547788			
x/y Good For Passage		OPR/MKT	Flight#	Thru/Bkg Ck	Depart Dt	Port Time	Fare Bask	PRO-SRC	REVENUE AMT	YQ AMT	US\$ F INR
1		MCI	ORD	UA UA: 3952	06-28-15		N/A				Open
FARE 0.00 USD		ROE									
Form Of Payment		CC Amt Usd	CC Orig Curr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate				
US		CCVI	448559*****6868	33.00	33.00 USD	0.00	0.00	0.00	0.00		
YQ											
CP		Eqtl Amt	Airline Form-Serial		SEQ #	Other FOP: USD Amt	Orig Amt	Comm. Amt	Category	Comm. Amt	Base Comm. Amt
XT		Fare Amt Usd	0162927862227 1C			0.00	0.00	N/A	N/A	0.00	0.00
T		Tkt Doo Usd	33.00			Tkt Excl. Inv.	Cpn's Surrendered	All Comm Amt	0.00	Outd. Comm.	0.00
Total Fare		33.00						Comm. Rate	0.00		

0162927862227 12 Ref Pax Doc Num: PNR Rcrd Loc: HKY45W  
 Date of Issue: 06/28/2015 GI Trans Type: S POS: WEB  
 First Name: JEREMYJAMES Sttl Fl: T POI: WEB Tkt O&D: MCI ORD  
 Last Name: FARMER CTO Agent: WEB91 MDoc Orig:  
 Src Id: EDD Mdoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	BHS	Economy Plus Seat	33.00	33.00 USD	USD

AMERICA'S DOG @ ORD  
UNITED TERMINAL 1  
773-686-9600

SUN JUNE 28, 2015  
CHECK #1073299-1

1 SOUTHWEST MEAL	\$11.79
TAX	\$1.24
<b>TOTAL</b>	<b>\$13.03</b>

www.AmericasDog.com  
Adams@AmericasDog.com  
Time: 09:45 1 CUSTOMER

Become a Fan on Facebook  
Please Review us on Yelp

YOU HAVE BEEN SERVED  
BY : Estafania

Visa : \$13.03  
\*\*\*\*\*6868

TRANSACTION RECORD

AMERICA'S DOG @ ORD  
UNITED TERMINAL 1  
773-686-9600

CARD TYPE: Visa  
Nu. \*\*\*\*\*6868 EXPI.: \*\*\*\*  
ENTRY: SWIPED  
AUTHORIZATION: 051810  
TERMINAL: 3  
REFERENCE: 1073299

PURCHASE **\$13.03**

THANK YOU  
JUNE 28, 2015 9:45:18  
Server's name : Estafania

CUSTOMER COPY

**Bobbie Walthall**

**From:** Jeremy Farmer <jfarmer83@gmail.com>  
**Sent:** Tuesday, August 11, 2015 9:13 AM  
**To:** Bobbie Walthall  
**Subject:** Fwd: Copy of your Jun 28 Uber receipt

**From:** Uber Receipts <receipts.washington.DC@uber.com>  
**Date:** August 11, 2015 at 9:10 AM  
**To:** jfarmer83@gmail.com  
**Subject:** Copy of your Jun 28 Uber receipt



JUNE 28, 2015

**\$7.64**

Thanks for choosing Uber.



**FARE BREAKDOWN**

Base Fare

Distance

Time

**Subtotal**

**06:41pm**  
809 12th Street Northeast, Washington, DC

**06:51pm**  
955-999 15th Street Northwest, Washington, DC

Safe Rides Fee (?)

DC Taxicab Commission Fee (?)

CAR	MILES	TRIP TIME
uberX	2.44	00:10:21

CHARGED  
Personal \*\*\*\* 6868

RATE YOUR DRIVER



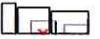
**You rode with Dave**  
Issued by Drinnen on behalf of Rasier



**Uber Support** Contact us with questions about your trip. Leave something behind? [Track it down.](#)



**Give \$20, Get \$20**  
Share code: jeremyf200





**Bobbie Walthall**

**From:** Jeremy Farmer <jfarmer83@gmail.com>  
**Sent:** Tuesday, August 11, 2015 9:13 AM  
**To:** Bobbie Walthall  
**Subject:** Fwd: Copy of your Jun 28 Uber receipt

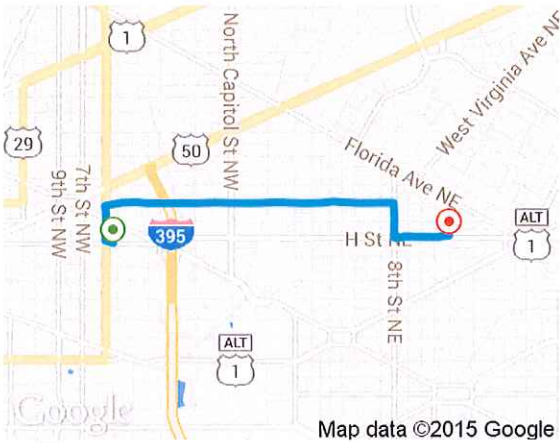
**From:** Uber Receipts <receipts.washington.DC@uber.com>  
**Date:** August 11, 2015 at 9:10 AM  
**To:** jfarmer83@me.com  
**Subject:** Copy of your Jun 28 Uber receipt



JUNE 28, 2015

**\$7.40**

Thanks for choosing Uber.



**FARE BREAKDOWN**

- Base Fare
- Distance
- Time

**Subtotal**

Safe Rides Fee (?)

DC Taxicab Commission Fee (?)

05:56pm	509 H Street Northwest, Washington, DC	
06:07pm	809 12th Street Northeast, Washington, DC	
CAR	MILES	TRIP TIME
uberX	2.00	00:11:26

CHARGED  
Personal \*\*\*\* 6868

RATE YOUR DRIVER



**You rode with Iqbal**  
Issued by Drinnen on behalf of Rasier



**Uber Support** [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



**Give \$20, Get \$20**  
Share code: jeremyf200



<b>United Airlines, Inc</b>		<b>E-Ticket 1 OF 1</b>		Origin / Destination MCI IAD Airline PNR / CTO-ATO HKY45W WEB99 800000 0162		Point of Sale WEB CO.com Point of Issue WEB CO.com Agency Name					
Passenger Name (Non-Transferable) <b>FARMER/JEREMYJAMES</b>		Date of Issue 27-Jun-2015		Original Issue Info.							
Endorsements/Restrictions		TOUR CODE		Ext'd Src: EDDWEB Src Id: EDD Sttl Fl: T Tms Type: S Ped: 06/27/2015 Eob: 1141921 Load Dt: 06/28/2015		Pax Type: Cpn Issn Usage: FVV Doc Type: EDOC Load Id: 2000547692					
x0 Good For Passage		OPR/MIKT	Flt#/	Tkt#/Bkg Ck	Depart Dt	Dep't Time	Fare Bask	PRD-SRC	REVENUE AMT	YQ AMT	US03 FUND
1		MCI	IAD	UA UA	3728	06-28-15		N/A			Open
Fare 0.00 USD		ROE									
AY											
XY											
XF											
XA											
US	Form Of Payment	CC Amt Used	CC Orig Crr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate				
YD	CCVI	448559*****6868	59.00	59.00 USD	0.00	0.00	0.00	0.00	0.00		
CP	Eq'ty Amt	Airline Form-Serial	SEQ #	Other FOP: USD Amt	Orig Amt	Comm. Type	Category	Comm. Amt	Base Comm. Amt		
XT	Fare Amt Used	0.00		0.00	0.00	N/A	N/A	0.00	0.00		
Total Fare:	59.00	Tkt Doc Used	59.00	<b>0162927824013 1C</b>		Tkt Excl. Inv.	Cpn's Striked	All Comm Amt	Currd. Comm.	Comm. Rate	

0162927824013 10 Ref Pax Doc Num: PNR Rcrd Loc: HKY45W  
 Date of Issue: 06/27/2015 GI Trans Type: S POS: WEB  
 First Name: JEREMYJAMES Sttl Fl: T POI: WEB Tkt O&D: MCI IAD  
 Last Name: FARMER CTO Agent: WEB99 MDoc Orig:  
 Src Id: EDD Mdoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	PSF	Economy Plus Seat	59.00	59.00	USD

<b>United Airlines, Inc</b>		<b>E-Ticket 1 OF 1</b>		Origin / Destination MCI ORD Airline PNR / CTO-ATO HKY45W WEB91 800000 0162		Point of Sale WEB CO.com Point of Issue WEB CO.com Agency Name					
Passenger Name (Non-Transferable) <b>FARMER/JEREMYJAMES</b>		Date of Issue 28-Jun-2015		Original Issue Info.							
Endorsements/Restrictions		TOUR CODE		Ext'd Src: EDDWEB Src Id: EDD Sttl Fl: T Tms Type: S Ped: 06/28/2015 Eob: 1142036 Load Dt: 06/29/2015		Pax Type: Cpn Issn Usage: FVV Doc Type: EDOC Load Id: 2000547788					
x0 Good For Passage		OPR/MIKT	Flt#/	Tkt#/Bkg Ck	Depart Dt	Dep't Time	Fare Bask	PRD-SRC	REVENUE AMT	YQ AMT	US03 FUND
1		MCI	ORD	UA UA	3952	06-28-15		N/A			Open
Fare 0.00 USD		ROE									
AY											
XY											
XF											
XA											
US	Form Of Payment	CC Amt Used	CC Orig Crr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate				
YD	CCVI	448559*****6868	33.00	33.00 USD	0.00	0.00	0.00	0.00	0.00		
CP	Eq'ty Amt	Airline Form-Serial	SEQ #	Other FOP: USD Amt	Orig Amt	Comm. Type	Category	Comm. Amt	Base Comm. Amt		
XT	Fare Amt Used	0.00		0.00	0.00	N/A	N/A	0.00	0.00		
Total Fare:	33.00	Tkt Doc Used	33.00	<b>0162927862227 1Z</b>		Tkt Excl. Inv.	Cpn's Striked	All Comm Amt	Currd. Comm.	Comm. Rate	

0162927862227 12 Ref Pax Doc Num: PNR Rcrd Loc: HKY45W  
 Date of Issue: 06/28/2015 GI Trans Type: S POS: WEB  
 First Name: JEREMYJAMES Sttl Fl: T POI: WEB Tkt O&D: MCI ORD  
 Last Name: FARMER CTO Agent: WEB91 MDoc Orig:  
 Src Id: EDD Mdoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	BHS	Economy Plus Seat	33.00	33.00	USD

<b>United Airlines, Inc</b>	<b>E-Ticket 1 OF 1</b>	Origin / Destination ORDIAD	Point of Sale WEB CO.com
Passenger Name (Non-Transferable) <b>FARMER/JEREMYJAMES</b>	CONJUNCTION TICKET#	Airline PNR / CTO-ATO HKY45W WEB91 600000 0162	Point of Issue WEB CO.com
Date of Issue 28 Jun 2015	TOUR CODE	Original Issue Info	Agency Name
Endor/Remarks/Restrictions		Ext Src: EDDWEB Src Id: EDD Sttl Ft: T Tms Type: S Ped: 06/28/2015 Eob: 1142038 Load Dt: 06/28/2015	Pax Type: Cpn Issn Usage: FVV Doc Type: EDDC Load Id: 2000547788

x6 Good For Passage	OPR/TKT	Flight#	Tkt/8kx Ck	Depart Dt	OptTme	Fare Bask	FRO SRC	REVENUE AMT	YQ AMT	US/2EIRD
1	ORD IAD	UA UA 398		06-28-15			N/A			Open

FARE	0.00 USD									
AV										
XY										
NR										
KA										
US		Form of Payment	CC Amt Used	CC Orig Ctr	Call USD	Call Orig Amt	Exclage Amt	Card Net		
YQ		GCVI	448559*****6868	69.00	69.00 USD	0.00	0.00	0.00		0.00
CP		Equipmt	Airline Form-Serial	SEQ #	Other POP: USD Amt	Orig Amt	Comin. Type	Category	Comin. Amt	Base Comin. Amt
XT		Fare Amt Used			0.00	0.00	N/A	N/A	0.00	0.00
TOTAL FARE	59.00	Tkt Doc Used	0162927862228 11		Tkt Excl. Inv.	Opis S/restricted	All Comin. Amt	Currd. Comin.	Comin. Rate	0.00

0162927862228 11 Ref Pax Doc Num: PNR Rcrd Loc: HKY45W  
 Date of Issue: 06/28/2015 GI Trans Type: S POS: WEB  
 First Name: JEREMYJAMES Sttl Ft: T POI: WEB Tkt O&D: ORDIAD  
 Last Name: FARMER CTO Agent: WEB91 MDoc Orig:  
 Src Id: EDD MDoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	PSF	Economy Plus Seat	59.00	59.00	USD

District Taco  
Always Fresh, Always Mexican!  
1919 H St. NW

Host: Kenny  
6

06/30/2015  
7:34 PM  
30327

Order Type: To Go

1

\*\*\*\*\*  
Quesadilla 8.00  
Vegetarian  
NO HEAT  
Grilled Veggies  
Jalapenos

Subtotal 8.00  
Tax 0.80  
**To Go Total 8.80**

2

\*\*\*\*\*  
Bottle Water 2.00  
3 Taco (12.66) 7.98  
Taco > 3  
(3)Flour  
(3)Carne Asada  
(3)Grilled Veggies  
(3)Rice  
(3)Lettuce  
(3)Cheese  
(3)Cilantro  
Chips & Queso 6.00

Subtotal 15.98  
Tax 1.60  
**To Go Total 17.58**

3

\*\*\*\*\*  
Bottle Water 2.00  
Guac 4oz 2.50

Subtotal 4.50  
Tax 0.45  
**To Go Total 4.95**

Subtotal 28.48  
Tax 2.85

**To Go Total 31.33**

Visa XXXXXXXXXXXXX6868  
Auth:072855

31.33

**Bobbie Walthall**

**From:** Jeremy Farmer <jfarmer83@gmail.com>  
**Sent:** Tuesday, August 11, 2015 9:13 AM  
**To:** Bobbie Walthall  
**Subject:** Fwd: Copy of your Jun 30 Uber receipt

**From:** Uber Receipts <receipts.washington.DC@uber.com>  
**Date:** August 11, 2015 at 9:10 AM  
**To:** jfarmer83@me.com  
**Subject:** Copy of your Jun 30 Uber receipt



JUNE 30, 2015

**\$7.10**

Thanks for choosing Uber.



**FARE BREAKDOWN**

Base Fare  
Distance  
Time

**Subtotal**

Safe Rides Fee (?)

DC Taxicab Commission Fee (?)

**06:37pm**  
1601-1699 Constitution Avenue Northwest, Washington, DC  
**06:48pm**  
2121 P Street Northwest, Washington, DC

CAR	MILES	TRIP TIME
uberX	1.68	00:11:35

CHARGED  
 Personal \*\*\*\* 6868

5

RATE YOUR DRIVER



**You rode with ALABA PAUL**  
Issued by Drinnen on behalf of Rasier

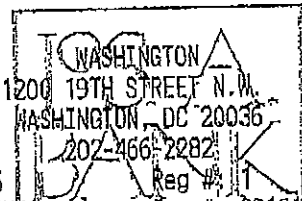


**Uber Support** [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



**Give \$20, Get \$20**  
Share code: jeremy200





Store #: 6 Reg #: 1  
Trn #: 518516 Emp #: 2916  
Date: 07/01/2015 Time: 3:27 PM

SALE

\*\*\*\*\*

Customer: C0235001501646  
Jeremy Farmer

\*\*\*\*\*  
\*\*\*REPRINT - REPRINT - REPRINT - REPRINT\*\*  
\*\*\*\*\*



Item	Amount	
EXEC XL TIE		
LONG RED		
8GCLO0154	64.50	
EX LONG TIE		
LONG YELLOW		
8PM300125	32.25	
Regular Price	Sale Price	Savings
64.50	32.25	32.25
Line Item Percent Off (50%) (32.25)		

Subtotal	96.75
Tax 5.75%	5.56
Total	102.31

Visa 102.31  
\*\*\*\*\*6868  
Auth # 087882  
Transaction Type: Sale  
Entry Method: Swiped  
Auth Time: 3:27 PM

Change 0.00  
SOLD ITEM COUNT = 2  
\*\*\*\*\*



# Bobbie Walthall

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Friday, July 31, 2015 9:19 AM  
**To:** Bobbie Walthall  
**Subject:** Flight reservation (8X5EIR) | 01JUL15 | DCA-MCI | Beeson/Jessica M

You're all set for your trip!



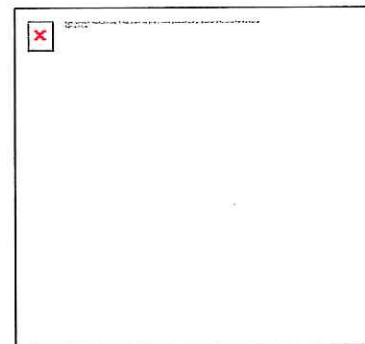
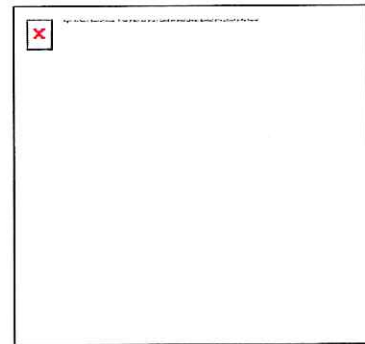
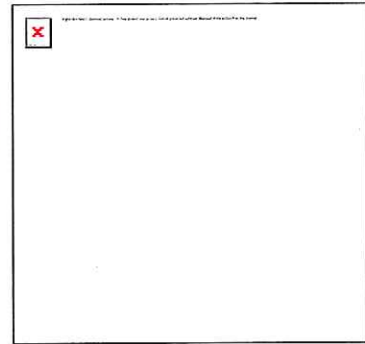
[My Account](#) | [View My Itinerary Online](#)

<a href="#">Check In Online</a>	<a href="#">Check Flight Status</a>	<a href="#">Change Flight</a>	<a href="#">Special Offers</a>	<a href="#">Hotel Offers</a>	<a href="#">Car Offers</a>
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



### AIR Itinerary

**AIR Confirmation: 8X5EIR**

Confirmation Date: 07/1/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BEESON/JESSICA M	<a href="#">Join</a> or <a href="#">Add #</a>	5262122589434	Jun 10, 2016	0

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Wed Jul 1	3743	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) at 3:30 PM Arrive in KANSAS CITY, MO (MCI) at 5:15 PM Travel Time 2 hrs 45 mins

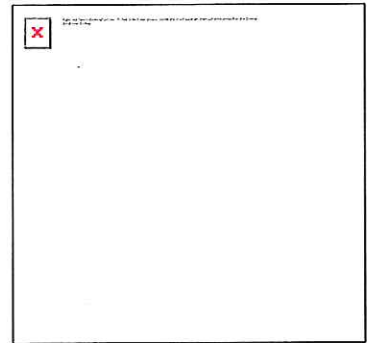
Air Cost: 453.00

Carryon Items: 1 Bag + small personal item are free. [See full details](#). Checked Items: First and second bags fly free. [Weight and size limits apply](#).

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

 [Learn About Our Boarding Process](#)

 [Get EarlyBird Check-In® Details](#)



## Cost and Payment Summary

AIR - 8X5EIR

Base Fare \$ 408.28  
Excise Taxes \$ 30.62  
Segment Fee \$ 4.00  
Passenger Facility Charge \$ 4.50  
September 11th Security Fee \$ 5.60  
**Total Air Cost \$ 453.00**

**Payment Information**  
Payment Type: Visa XXXXXXXXXXXX6868  
Date: Jul 1, 2015  
Payment Amount: \$240.99  
Payment Type: Ticket Exchange  
Date: Jul 1, 2015  
Payment Amount: \$212.01



### Useful Tools

[Check In Online](#)  
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

0162928182771	13	Ref Pax Doc Num:		PNR Rcrd Loc: HKY45W	
Date of Issue:	07/01/2015	GI Trans Type:	S	POS:	WEB
First Name:	JEREMYJAMES	Sttl Fl:	T	POI:	WEB
Last Name:	FARMER	CTO Agent: WEB96		Tkt O&D: IADMCI	
			Src Id:	EDD	Mdoc Orig:
					Mdoc Dest:

Service Reason Num	Reason Cd	Reason Code Description	Reason Base Amt	Reason Base Amt Orig Curr	Reason Currency
1	BHP	Economy Plus Seat	52.00	52.00	USD

<b>United Airlines, Inc</b>		E-Ticket	1 OF 1	Origin / Destination		Point of Sale		US	
Passenger Name (Non-Transferable)		CONJUNCTION TICKETS		IADMCI Airline PNR / CTO-ATO HKY45W WEB96 123456 0162		WEB CO.com			
FARMER/JEREMYJAMES		Date Of Issue	01-Jul-2015	Original Issue Info.		Point of Issue			
Endorsements/Restrictions		TOUR CODE				WEB CO.com		Agency Name	
				Etd Src: EDDWEB		Pax Type:			
				Src Id: EDD Sttl Fl: T		Cpn Issn Usage:		FWW	
				Trns Type: S Ped: 07/01/2015		Doc Type:		EDOC	
				Eccb: 1143232 Load Dt: 07/02/2015		Load Id:		2000549468	
w/o Good For Passage		OPB/MKT	Flight#	Tktg/Bkng	Depart Dt	Dprt Time	Fare Basis	PRO-SRC REVENUEAMT. YQAMT USAGE IND.	
1		IAD	MCI	UA UA	3765	07-03-15		N/A	Open
Fare	0.00 USD								
AY									
XY									
XF									
XA									
US		Form Of Payment:	ROE.	CC Amt Usd	CC Orig Curr	Cash USD	Cash Orig Ar	Exchange An	Certificate
YQ		CCVI	448559*****6888	52.00	52.00 USD	0.00	0.00	0.00	0.00
CP		Equip Amt.	Airline Form-Serial	SEQ #	Other FOP USD Amt	Orig Amt	Comm. Typ	Category	Comm. Am
XT		Fare Amt Usd.	0.00		0.00	0.00	N/A	N/A	0.00
Total Fare:	52.00	Tkt Doc Usd	52.00	0162928182771 13	Tkt. Exch. Info.	Cpns Surrendered	All Comm Amt.	Ovrrd. Comm	Comm. Rate
							0.00	0.00	0.00



# LUSTRE CLEANERS

2030 P ST. NW.  
WASHINGTON, DC 20036 (202) 659-3348

## D 114470

PALOMAR HOTEL,  
(202) 448-1800

WED 07/01/2015 10:41 AM Clerk:soo

### SP(WED)

7 pound 24.50

TOTAL	7	PIECES	
		SUBTOTAL	\$ 24.50
		ESC	\$ 1.05
		TAX	\$ 1.41

=====

**DUE AMOUNT \$ 26.96**

Store hours  
M-F: 7 AM - 7 PM      Ready By 6 PM  
SAT: 8 AM - 6 PM      WED 07/01/2015  
SUN: Close

..... THANK YOU FOR YOUR BUSINESS .....

Not responsible for items left over 30days

CUSTOMER COPY

Enterprise Rent a Car

Rental Location  
WASH DULLES INTL ARPT  
23330 AUTOPILOT DR  
DULLES

VA 20166-7

Return Location  
WASH DULLES INTL ARPT

RA # 328867478

\*\*\*\*\* REPRINT \*\*\*\*\*

28-JUN-2015 02:18 PM

Phone (703)6618800

03-JUL-2015 03:04 PM

Bill Ref# 90068640806

Renter Name JEREMY FARMER  
1135 RANDALL RD  
LAWRENCE

KS 66049-3

Vehicle # F0096986  
Model TUCSON  
Class Driven FEAR  
Class Charge FEAR  
License# 2BZ2219  
State/Province VIRGINIA  
M/Kms Driven 365

Charges

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
CDW  
SUPPLEMENTAL LIABILITY PROTECT  
FUEL SERVICE OPTION  
AIRPORT ACCESS FEE  
VEH LICENSE FEE RECOVERY  
@4.000 %  
VA RENTAL FEE @2.000 %  
VA RENTAL TAX @4.000 %

No	Unit	Price/Unit	Amount
1	Weeks	133.08	133.08
	M/Kms		0.00
5	Days	23.99	143.94
6	Days	13.80	82.80
1	Rental	50.78	50.78
		411.50	45.72
6	Days	0.15	0.90
		360.72	14.43
		360.72	7.21
		360.72	14.43

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

USD 493.29

Payments

Visa 6868  
AUTH: 020532 28-JUN-2015 588.18

Payment

-493.29

For Reservations: 1-800-RENT-A-CAR

Reverse Auth: 03-JUL-2015 -94.89

Amount Due

USD 0.00



07/31/2015 14:40

03bb18833

FRANC LAM

FRANC 01/01

Hotel Palomar  
 2121 P Street NW  
 Washington, DC 20037  
 (T) 202.448.1800  
 (F) 202.448.1801  
 (R) 877.866.3070  
 www.hotelpalomar-dc.com

# PALOMAR

WASHINGTON DC  
 A KIMPTON HOTEL

Farmer, Jeremy

**Room Number:** 431  
**Daily Rate:** 159.00  
**Room Type:** QNDX  
**No. of Guests:** 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/30/15	07/03/15	XXXXXXXXXXXX6868	XLE	GSMF	11420598207

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/30/15	431	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00 ✓
06/30/15	431	PARKING TAX 18%	PARKING TAX 18%	\$8.10 ✓
07/01/15	431	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00 ✓
07/01/15	431	PARKING TAX 18%	PARKING TAX 18%	\$8.10 ✓
07/02/15	431	URBANA RESTAURANT	431/2306/23:28/URBANA RESTAURANT	\$49.00
07/02/15	431	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00 ✓
07/02/15	431	PARKING TAX 18%	PARKING TAX 18%	\$8.10 ✓
07/03/15	431	VISA	VISA	(\$208.30)
07/03/15	431	HONOR BAR BEVERAGE	HONOR BAR BEVERAGE	\$48.00
07/03/15	431	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$2.76
07/03/15	431	RAID THE MINI BAR	RAID THE MINI BAR	(\$10.00)
07/03/15	431	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	(\$0.58)
07/03/15	431	VISA	VISA	(\$40.18)

110.34

860.55  
133.96

CREDIT DUE: \_\_\_\_\_ (\$0.00)



**check Report for Urbana Restaurant**

Server: Johnson, Bianca	Date: 07/02/2015
Revenue Center: Bar	Meal Period: Dinner
Order Type: Order	Table Name: 45
Check Open: 11:08 PM	Cover Count: 2
Check Closed: 11:28 PM	Check #: 20306
Cashier:	Ref Number: 431

Order Time	Item Number	Menu Item	QTY	Amount
11:08 pm	56418	GLS Tieffenbruner Chard	1	\$12.00
11:08 pm	204080	Crown Royal	1	\$10.00
11:13 pm	460063	Bud Light	1	\$6.00
11:17 pm	56418	GLS Tieffenbruner Chard	1	\$12.00
<b>Total Item Sales:</b>				<b>\$40.00</b>
				<b>Tax: \$4.00</b>
				<b>Direct Tips: \$5.00</b>
<b>Total Amount Due:</b>				<b>\$49.00</b>
<b>Payments:</b>				
<b>Room(Farmer, Jeremy):</b>				<b>\$49.00</b>
<b>Total Payments:</b>				<b>\$49.00</b>

## Bobbie Walthall

---

**From:** Keish Humphrey <Keish.Humphrey@hotelpalomar.com>  
**Sent:** Thursday, July 30, 2015 12:52 PM  
**To:** Bobbie Walthall  
**Subject:** Palomar DC- receipt  
**Attachments:** Farmer, Jeremy 49.00 (7.2.15).pdf; Farmer, Jeremy.pdf  
**Importance:** High

Please see attached a receipt copy Urbana detail. The Honor Bar Beverage charges are detailed below. Call me directly 202-448-1852.

Items-Room 431 - Chardonnay - Dolan 375 ml (1) \$20.00  
Items-Room 431 - Fred 400ml (2) \$8.00  
Items-Room 431 - Grey Goose Vodka 50ml (2) \$20.00

**Keish Humphrey**  
**Accounts Receivable**

**Hotel Palomar Washington DC, a Kimpton Hotel**  
2121 P Street NW, Washington, DC 20037  
(O) 202.448.1850 | (F) 202.448.1857  
[keish.humphrey@hotelpalomar.com](mailto:keish.humphrey@hotelpalomar.com)

**KIMPTON**  
hotels & restaurants

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*Our mission is to provide timely, accurate, reliable and understandable information to our guests, clients, owners, vendors and fellow employees in a friendly and creative style while upholding the highest level of accountability as measured by our annual goals.*



9000429 Amanda

4943 JUL02'15 9:32PM

1 BIG BOGS	15.00
1 O'D BAY SL	2.50
FOOD	17.50
Paid.....	17.50
XXXXXXXXXX6868	XX'XX
Visa	17.50

930\_2

**Bobbie Walthall**

---

**From:** Jeremy Farmer <jfarmer83@me.com>  
**Sent:** Tuesday, August 11, 2015 10:07 AM  
**To:** Bobbie Walthall  
**Subject:** Fwd: Copy of your Jul 2 Uber receipt

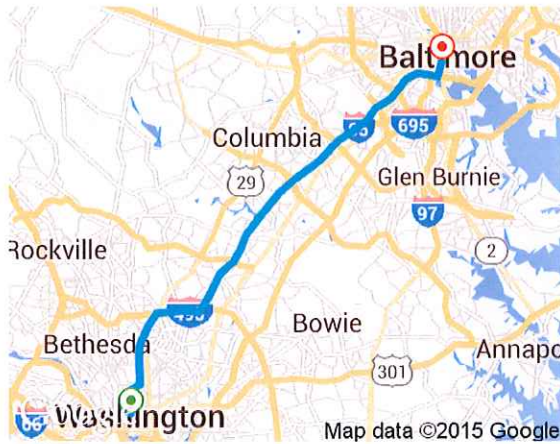
**From:** Uber Receipts <[receipts.washington.DC@uber.com](mailto:receipts.washington.DC@uber.com)>  
**Date:** August 11, 2015 at 9:10:31 AM CDT  
**To:** [jfarmer83@me.com](mailto:jfarmer83@me.com)  
**Subject:** Copy of your Jul 2 Uber receipt



JULY 2, 2015

**\$58.96**

Thanks for choosing l




**FARE BREAKDOWN**


Base Fare

Distance

Time

**Subtotal**

 06:23pm  
2120-2122 P Street Northwest, Washington, DC

 07:31pm  
227-299 South Howard Street, Baltimore, MD

Safe Rides Fee (?)

DC Taxicab Commission Fee (?)

CAR	MILES	TRIP TIME
uberX	40.95	01:08:02

CHARGED

 Personal \*\*\*\* 6868

RATE YOUR DRIVER



### You rode with john

Issued by Drinnen on behalf of Rasier



**Uber Support** [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



### Give \$20, Get \$20

Share code: jeremyf200



**Bobbie Walthall**

---

**From:** dsgcustomerservice@epowercenterdirect.com  
**Sent:** Thursday, July 30, 2015 10:57 AM  
**To:** Bobbie Walthall  
**Subject:** DICK'S Sporting Goods - Ref #: 454405 Response

Hi,

Please review the proof of purchase below.

S-01029 R-7      T-9634 A-0319154 SALE

886081900497	adidas 9.5" T-Ball Triple Stripe Series Glove 2015	27.99
RP	22.99	

886081900497	adidas 9.5" T-Ball Triple Stripe Series Glove 2015	27.99
RP	22.99	

ITEM TOTAL		55.98
Spend \$10.00/\$10.00	Off	10.00-

SUBTOTAL		45.98
TAX 1MO 4.225%	ON 45.98	1.94
TAX 2MOBU 1.350%	ON 45.98	0.62
TAX 3MOST 2.875%	ON 45.98	1.32
TAX 4MOCC 1.000%	ON 45.98	0.46
TOTAL		50.32

VISA		50.32
ACCOUNT #:	*****6868 /****	T
AUTH#	*****	
CARDHOLDER SIGNATURE		
Override Code:		
RESPONSE CODE:	*	
CHANGE DUE		0.00

SCORECARD#: 415197010013

Business Date:07/09/15  
System Date:7/9/15      06:50 PM

If you have any additional questions or concerns, please feel free to contact us at 1-866-677-4771 and a representative will be happy to assist you.

Thank you and best regards,

Maria  
Customer Service Representative

HMSHOST  
CPK KIOSK B  
KANSAS CITY AIRPORT

250517 Kidest

CHK 9393

JUL23'15 10:42AM

TO GO

1 RTE SAND TURK	9.29
1 CHIPS KETTLE	2.39

SUBTOTAL	11.68
----------	-------

TAX	1.34
-----	------

AMOUNT PAID	<b>13.02</b>
-------------	--------------

XXXXXXXXXXXX6868

VISA	13.02
------	-------

--250517 Closed JUL23 10:42AM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

Your order number is: **9393**

# Bobbie Walthall

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Monday, August 03, 2015 2:19 PM  
**To:** Bobbie Walthall  
**Subject:** Flight reservation (86GTLL) | 23JUL15 | DCA-MCI | Binder/Amanda

You're all set for your trip!



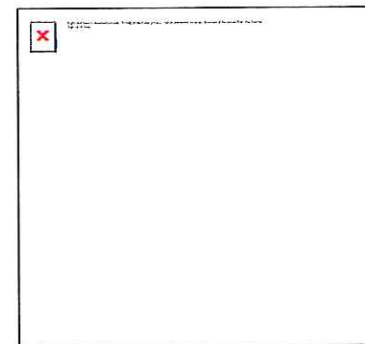
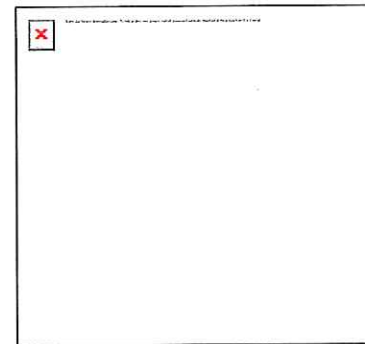
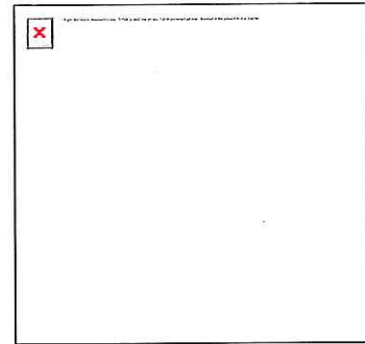
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---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



### AIR Itinerary

#### AIR Confirmation: **86GTLL**

Confirmation Date: 07/23/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BINDER/AMANDA	<a href="#">Join</a> or <a href="#">Add #</a>	5262128817202	Jun 10, 2016	0

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Thu Jul 23	4523	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>6:55 PM</b> Arrive in <b>ST. LOUIS, MO (STL)</b> at 8:05 PM
	4062	Change planes in <b>ST. LOUIS, MO (STL)</b> at 9:50 PM Arrive in <b>KANSAS CITY, MO (MCI)</b> at <b>10:50 PM</b> Travel Time 4 hrs 55 mins

Air Cost: 227.00

Carryon Items: 1 Bag + small personal item are free. [See full details](#). Checked Items: First and second bags fly free. [Weight and size limits apply](#).

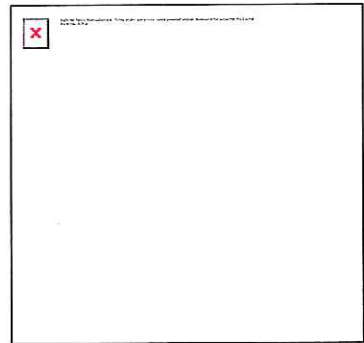
Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



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[Get EarlyBird Check-In@ Details](#)



## Cost and Payment Summary

### AIR - 86GTLL

Base Fare	\$ 190.14
Excise Taxes	\$ 14.26
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.60
<b>Total Air Cost</b>	<b>\$ 227.00</b>

#### Payment Information

Payment Type: Visa XXXXXXXXXXXXX6868  
 Date: Jul 23, 2015  
 Payment Amount: \$103.00

Payment Type: Ticket Exchange  
 Date: Jul 23, 2015  
 Payment Amount: \$124.00

Tkls funds remaining in conf#86GTLL for future travel \$8.50



### Useful Tools

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.  
<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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 See [Southwest Airlines Limit of Liability](#)



# Bobbie Walthall

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Monday, August 03, 2015 2:10 PM  
**To:** Bobbie Walthall  
**Subject:** Flight reservation (HI54Q2) | 23JUL15 | DCA-MCI | Farmer/Jeremy

You're all set for your trip!



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---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



**AIR Itinerary**

**AIR Confirmation: HI54Q2**

Confirmation Date: 07/23/2015



Save up to 35% plus earn up to 2,400 Rapid Rewards® points.

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**AVIS**

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Date	Flight	Departure/Arrival
Thu Jul 23	3743	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) at 3:30 PM Arrive in KANSAS CITY, MO (MCI) at 5:15 PM Travel Time 2 hrs 45 mins

Air Cost: 441.00

Carryon Items: 1 Bag + small personal item are free. [See full details](#). Checked Items: First and second bags fly free. [Weight and size limits apply](#).

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

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Cost and Payment Summary

AIR - HI54Q2

Table with 2 columns: Item, Price. Includes Base Fare, Excise Taxes, Segment Fee, Passenger Facility Charge, September 11th Security Fee, and Total Air Cost.

Payment Information
Payment Type: Visa XXXXXXXXXXXX6868
Date: Jul 23, 2015
Payment Amount: \$317.00
Payment Type: Ticket Exchange
Date: Jul 23, 2015
Payment Amount: \$124.00

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1 All travel involving funds from this Confirmation Number must be completed by the expiration date.
2 Security Fee is the government-imposed September 11th Security Fee.

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✓ CC 40.00	Number: 4485xxxxxxxxx6868	RR#:	Non-Refundable Amount: 0.00
	Booked On: 07/23/2015 10:38 AM	Agent Info: 069405MCISU	Received From: CEBSPAYMENTPROCESSING
	Cancelled On:	XLD by Agent Info:	XLD Received From:
	Vendor ID: VI	Expires On:	
	Authorized On:		Company Auth Code:
	Amount Authorized: 0.00		Currency:
	Card Vendor Code:		AVS Result:
	Line:		POS Code:
	City:		Alpha State Code:
	Numeric State Code:		ZIP Code:
	Alpha Country Code:		Numeric Country Code:
	Transaction ID:		ACI Code:
	Source:		Validation Code:
	Response Code:		AVS Result Code:
	POS Code:		
✓ CC 75.00	Number: 4485xxxxxxxxx6868	RR#:	Non-Refundable Amount: 0.00
	Booked On: 07/23/2015 10:26 AM	Agent Info: 024474MCISU	Received From: CEBSPAYMENTPROCESSING
	Cancelled On:	XLD by Agent Info:	XLD Received From:
	Vendor ID: VI	Expires On:	
	Authorized On: 23JUL		Company Auth Code: 059749
	Amount Authorized: 317.00		Currency: USD
	Card Vendor Code:		AVS Result:
	Line: 361726		POS Code: 2

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