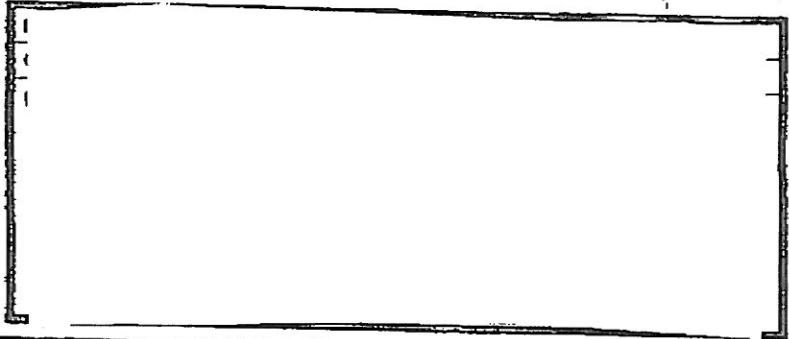


ES 2007-294  
**RESOLUTION**  
**R L G**  
**LAW GROUP P.C.**  
**EXPENSE REPORT**

POSTED



Date	Additional Information (ie: dined with John Doe)	Airfare	Lodging	Car Rental	Meals	Parking/ Tolls	Taxi	Personal Mileage	Other	TOTALS
6/25/07			✓	✓					Tips	
6/27/07		\$712.60	\$552.50	\$332.83		\$30.00			\$13.00	\$1,640.93
6/25/07					\$3.53				Internet	
					\$29.62	\$35.00			\$10.84	\$83.99
6/26/07					\$75.97				Fed Ex	
					\$7.55	\$35.00			\$15.00	
					\$12.75	\$14.00			Internet	
									\$10.84	\$170.62
6/27/07					\$3.34					\$16.07
					\$12.71					
6/26/07	Prints and Copies								Prints \$5.00	
									Copies \$6.00	\$21.00
<b>SUB-TOTAL</b>										\$1,932.73
Advances and charges to company										
<b>TOTAL</b>										\$1,932.73

  
 Employee Signature

6/27/07

ENTERED JUL 13 2007

1101

Guest

General Agent/Charge to  
Southwest Airlines Co  
Hdq 6aa  
2702 Love Field Drive  
Dallas, TX 75235-1611

room	4136
rate	239.00
no pers.	1
label	EX-A
page	1
arrive	25-JUN-07 14:29
depart	27-JUN-07
payment	AX

25-JUN-07	RT4136	State Tax	20.55
25-JUN-07	RT4136	Occupancy Tax	16.73
25-JUN-07	RT4136	Valet Park	35.00
25-JUN-07	11060320	Coldwater Bar & Grill	29.62
25-JUN-07	002A	Internet Service In Room	9.95
25-JUN-07	002A	Telephone Tax State - Bund Pkg	0.89
26-JUN-07	RT4136	Room Charge	239.00
26-JUN-07	RT4136	State Tax	20.55
26-JUN-07	RT4136	Occupancy Tax	16.73
26-JUN-07	RT4136	Valet Park	35.00
26-JUN-07	RT4136	Package Handling	13.77
26-JUN-07	2FEDX PKG	Sales Tax	1.23
26-JUN-07	2FEDX PKG	Business Ctr Equip Rental	13.77
26-JUN-07	PRINTS	Sales Tax	1.23
26-JUN-07	PRINTS	Business Center Photocopies	5.51
26-JUN-07	COPIES	Sales Tax	0.49
26-JUN-07	COPIES	Internet Service In Room	9.95
26-JUN-07	003A	Telephone Tax State - Bund Pkg	0.89
26-JUN-07	003A	American Express	
27-JUN-07	AX		
		Total Charges	709.86
		Total Credits	709.86
		Balance Due	0.00

\*\* continued on the next page \*\*

Total Hotel  
\$557.56

I agree to remain personally liable for the payment of this account if the  
corporation or other third party billed fails to pay part or all of these charges

signature

FOI TO

25-JUN-07

~~XXXXXXXXXXXXXXXXXXXX~~  
 Coldwater Bar & Grill  
 1900 5TH AVENUE  
 206-256-7697

GREGORY D 1106032-1  
 Mon 06/25/07 3:16 PM Table 10  
 1 SEATTLE LAVER 5.50 Guests 1  
 1 BEAFODD COBB 17.00  
 Subtotal 22.50  
 Taxes... 2.12

Please pay this amount  
**Total 24.62**

Your Word of Mouth Referrals are

priceless to us... Thank You!  
 Reservations are gladly accepted.

FOR ROOM CHARGES ONLY!

Tip Amount 5.00

Total Charge 29.62

Room Number \_\_\_\_\_

Guest Name \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

HMSHOSI  
 STARBUCKS COFFEE  
 AIRPORT 9212  
 CHECK: 2158 Felicia  
 SERVER: JUN25'07 7:54AM  
 DATE: AMEX A3 37\*  
 CARD TYPE: XXXXXXXXXXXX1003  
 ACCT #: XX/XX  
 EXP DATE: 589631  
 AUTH CODE: JANINE CASTORINA  
 TOTAL: 8.53

X  
 I AGREE TO PAY THE ABOVE AMOUNT  
 ACCORDING TO THE CARD ISSUER'S  
 AGREEMENT.