

B 10 (Custom Form 10) (04/09)

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	PROOF OF CLAIM
Indicate the Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)	
<input checked="" type="checkbox"/> Cynergy Data, LLC -- (Case No. 09-13038) <input type="checkbox"/> Cynergy Data Holdings, Inc. -- (Case No. 09-13039) <input type="checkbox"/> Cynergy Prosperity Plus, LLC -- (Case No. 09-13040)	
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>Brian Cramsey</u> <hr/> Name and address where notices should be sent: <u>Brian Cramsey</u> <u>2358 South Street</u> <u>Unit C</u> <u>Elgin, IL 60123</u> <div style="text-align: right;">Telephone No. <u>630-631-6494</u></div>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where payment should be sent (if different from above): <u>Same as above</u> <div style="text-align: right;">Telephone No. _____</div>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>8,863.28</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges	5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
2. Basis for Claim: <u>Unpaid expense reports</u> (See instruction #3a on reverse side.)	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commission (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.) 3b. Creditor Tax ID # _____	<input type="checkbox"/> Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment.
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	6. Section 503(b)(9) Claim Amount: _____ <input type="checkbox"/> Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. §503(b)(9)). Include the amount of such claim in the space for "Section 503(b)(9) Claim Amount" above.
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:	RECEIVED FOR DEPOSIT ONLY FEB 01 2010
Date: <u>1-28-10</u> Signature: <u>Brian Cramsey</u> Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	_____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

KURTZMAN CARSON CONSULTANTS



0913038100201000000000060



Brian Cramsey
2358 South Street
Unit C
Elgin, IL 60123

January 29, 2010

Cynergy Claims Processing Center
c/o Kurtsman Carson Consultants, LLC
2335 Alaska Avenue
El Segundo, CA 90245

Dear Sir or Madam:

I am submitting a claim based on unpaid expense reports while an employee at Cynergy Data. I am still employed by the new company and need to proceed with the reimbursement. These expenses were incurred by me while employed by Cynergy and I have detailed the charges in the attached documents. First you will find the detailed expense report that will list the expenses grouped by the event date. Secondly, in addition to the report, I have attached copies of the receipts and copies of my credit card statement to prove the charges places on my account. These are charges that I paid for as an employee and was not reimbursed. Any assistance you can provide would be greatly appreciated. If you have any questions, I can be contacted at the Cynergy office number 800-933-0064 x2023, personal cell 630-631-6494, or BrianC@cynergydata.com via email.

Sincerely,

A handwritten signature in black ink that reads "Brian Cramsey".

Brian Cramsey
Technical Sales Consultant
Cynergy Data

EXPENSE REPORT



TO: ACCOUNTS PAYABLE
109-15 14th Ave Suite # 200
College Point, NY 11356

(A/P Use Only)

Employee Name: Brian Cramsey

Personnel No:

Department: IPS Sales

Expense Code:

BUSINESS PURPOSE:

Travel and business expenses that were charged on my personal credit card.

Expenses from:

Expenses to:

Date	(Describe fully ALL expenses, including place, business purpose and name.) Expenses (Type or Print)	Trans- portation	Lodging	Meals W / Tips	Office Supplies	Mileage Carfare & Tolls	Cell Phone	Other	Totals
1/15/08	San Francisco Macworld Conference								\$0.00
1/15/08	Airfare	\$196.80							\$196.80
1/15/08	Reservation fee by PTI	\$52.78							\$52.78
1/15/08	Taxi					\$80.00			\$80.00
1/15/08	Hotel		\$385.32						\$385.32
1/15/08	Meals			\$83.87					\$83.87
1/15/08	Parking at airport					\$76.00			\$76.00
1/15/08	Mileage & tolls to & from airport					\$32.00			\$32.00
1/24/08	NYC Internal meeting #1								\$0.00
1/24/08	Meals			\$143.25					\$143.25
1/24/08	Taxi					\$24.60			\$24.60
1/24/08	Parking at airport					\$69.00			\$69.00
1/24/08	Mileage & tolls to & from airport					\$32.00			\$32.00
3/2/08	NYC Internal meeting #2								\$0.00
3/2/08	Airfare	\$334.00							\$334.00
3/2/08	Reservation fee by PTI	\$52.78							\$52.78
3/2/08	Taxi					\$41.00			\$41.00
3/2/08	Meals			\$172.54					\$172.54
3/2/08	Parking at airport					\$36.00			\$36.00
3/2/08	Mileage & tolls to & from airport					\$32.00			\$32.00
3/12/08	Orlando Microsoft Convergence								\$0.00
3/12/08	Airfare	\$228.80							\$228.80
3/12/08	Reservation fee by PTI	\$52.78							\$52.78
3/12/08	Hotel		\$148.57						\$148.57
3/12/08	Meals			\$69.36					\$69.36
3/12/08	Parking at airport					\$60.00			\$60.00
3/12/08	Mileage & tolls to & from airport					\$32.00			\$32.00
4/28/08	Savannah meeting internal #1								\$0.00
4/28/08	Airfare	\$463.00							\$463.00
4/28/08	Reservation fee by PTI	\$52.78							\$52.78
4/28/08	Taxi					\$130.00			\$130.00
4/28/08	Rental car	\$173.18							\$173.18
4/28/08	Fuel					\$9.91			\$9.91

EXPENSE REPORT

4/28/08	Parking																			\$4.00	\$4.00	
4/28/08	Meals																			\$25.45	\$25.45	
4/28/08	Hotel								\$471.21											\$471.21	\$471.21	
5/19/08	Local trade shows in Chicago McCormick Place																				\$0.00	\$0.00
5/19/08	Mileage to & from McCormick Place																				\$98.98	\$98.98
5/19/08	Parking at McCormick																				\$32.00	\$32.00
6/10/08	Mileage to & from McCormick Place																				\$98.98	\$98.98
6/10/08	Parking at McCormick																				\$32.00	\$32.00
8/13/08	Savannah internal meeting #2																				\$0.00	\$0.00
8/13/08	Airfare																				\$673.00	\$673.00
8/13/08	Reservation fee by PTI																				\$52.78	\$52.78
8/13/08	Taxi																				\$15.00	\$15.00
8/13/08	Meals																				\$18.30	\$18.30
8/13/08	Parking at airport																				\$18.00	\$18.00
8/13/08	Mileage & tolls to & from airport																				\$32.00	\$32.00
8/21/08	Lexington KY partner visit																				\$0.00	\$0.00
8/21/08	Airfare																				\$797.00	\$797.00
8/21/08	Reservation fee by PTI																				\$52.78	\$52.78
8/21/08	Taxi																				\$15.00	\$15.00
8/21/08	Hotel																				\$111.87	\$111.87
8/21/08	Rental car																				\$161.90	\$161.90
8/21/08	Meals																				\$102.39	\$102.39
8/21/08	Airline baggage fee																				\$30.00	\$30.00
8/21/08	Parking at airport																				\$18.00	\$18.00
8/21/08	Mileage & tolls to & from airport																				\$32.00	\$32.00
9/5/08	Orlando #2 Restaurant trade show																				\$0.00	\$0.00
9/5/08	Taxi																				\$205.00	\$205.00
9/5/08	Meals																				\$225.35	\$225.35
9/5/08	Restaurant Association Fee																				\$59.00	\$59.00
9/5/08	Parking at airport																				\$27.00	\$27.00
9/5/08	Mileage & tolls to & from airport																				\$32.00	\$32.00
9/12/08	Orlando #3 Bluestar Conference																				\$0.00	\$0.00
9/12/08	Rental car																				\$244.95	\$244.95
9/12/08	Fuel																				\$10.00	\$10.00
9/12/08	Tolls																				\$10.00	\$10.00
9/12/08	Meals																				\$65.64	\$65.64
9/12/08	Parking at airport																				\$54.00	\$54.00
9/12/08	Mileage & tolls to & from airport																				\$32.00	\$32.00
9/29/08	Savannah internal meeting #3																				\$0.00	\$0.00
9/29/08	Taxi																				\$15.00	\$15.00
9/29/08	Parking at airport																				\$27.00	\$27.00
9/29/08	Mileage & tolls to & from airport																				\$32.00	\$32.00
11/16/08	Lexington KY partner visit #2																				\$0.00	\$0.00

EXPENSE REPORT

Date	Description	Exp Code	G/L No.	Amount	Less Travel Advance	A/P USE ONLY	Grand Total
11/16/08	Taxi						\$15.00
11/16/08	Meals						\$90.23
11/16/08	Parking at airport						\$27.00
11/16/08	Mileage & tolls to & from airport						\$32.00
12/9/08	Denver Internal Sales Meeting						\$0.00
12/9/08	Taxi						\$21.00
12/9/08	Meals						\$18.10
12/9/08	Parking at airport						\$18.00
12/9/08	Mileage & tolls to & from airport						\$32.00
1/15/09	NYC Internal meeting #3						\$0.00
1/15/09	Meals			\$168.62			\$168.62
1/15/09	Parking at airport						\$18.00
1/15/09	Mileage & tolls to & from airport						\$32.00
	Home Office Expenses & Supplies						\$0.00
4/21/08	Office Supplies ordered from Staples			\$241.39			\$241.39
6/2/09	Shipping supplies & postage for hardware sent out			\$49.92			\$49.92
	Internet service for home office 2008 thru 9-1-09						\$904.12
TOTALS				\$3,619.31			\$3,619.31
The above expenses have been incurred on behalf of Cynergy Data and to my knowledge are not in violation of Corporate Expense Policy.							
Employee Signature and Title <i>Brian Ramsey</i>		Date					
The expenses have been reviewed for "lavish and extravagant" expenditures and any such expenses have been properly recorded.							
Approved by (Ranking Officer's Signature, Title and Stamp)		Date		TOTAL *			
*TOTAL MUST AGREE							

GRAND TOTAL \$8,863.28
 A/P USE ONLY
 Approved: _____
 (A/P approval date & stamp)
 Notes: _____

San Francisco Mac World Conference
Jan 15, 08

San Francisco Mac Wor-11 1-15-08

THANK YOU

0 Hare International Airport
Parking Facility - Lots A, B & C

P.O. Box 66178, Chicago, IL 60666-0178
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - B

TRANSACTION NUMBER: 601061986
ENTRY TIME/DATE: 19:46 01-15-08
PAYMENT TIME/DATE: 23:15 01-17-08
PAY MACHINE: CE36
LICENSEE OPERATOR: IL CRANZ7
FEE: \$76.00

VISA *****0028
Pay t/c Transaction Ref: 3500018343
Authorization Code: 031200
SPS Terminal: MR41823102
SPS Time: 0117082312
SPS Reference: 2122

TOTAL \$76.00

Includes All Applicable Taxes

\$ 90

01-15-08

01-17-08



REGIT WESTERN
154 5TH ST
SAN FRANCISCO, CA 94103
415-3921-2028

San-Fr-3 (F-H-F-I)
300008209186

REF: 0216
FOLIO 160304
CD TYPE: VISA
TR TYPE: CHECK-IN
DATE: JAN 15, 08 19:29:18
TOTAL WITH AMT: \$385.32

TOTAL \$385.32
**** IMPRINT CARD ****
ACCT: 3167 EXP: 04/04
API: 025908

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

From: Airport
To: 01-15-08
Date: 01-15-08
Cab No:
Driver:



***** CREDIT CARD VOUCHER *****
SAN FRANCISCO MARRIOTT
San Francisco, CA
FOURTH STREET DELI
CHECK # 6487
SERVER: 610 THOMAS G
DATE: 17JAN'08 12:13PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXXXXX8767
EXP DATE: XX/XX
AUTH CODE: 015308
BRIAN J. CRANSEY

SUBTOTAL 33.87

GRATUITY \$

TOTAL \$

SIGNATURE

Please leave signed copy
with your server

Receipt images & cred. I
Card Statements to
act as proof of expense
Report.

San Fran MacWorld
Orlando Microsoft Convergence

Prepared for: BRIAN J CRAMSEY

██████████ 8767

January 2008 Statement

Credit Line: ██████████

Cash or Credit Available: ██████████



Customer Service
For information on your account visit:
www.bankofamerica.com
Call toll-free 1-800-789-6685
TDD hearing-impaired 1-800-346-3178
Main Payments to:
BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309
Main Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Summary of Transactions

Previous Balance		\$0.00
Payments and Credits	-	\$0.00
Cash Advances	+	\$0.00
Purchases and Adjustments	+	\$531.16
Periodic Rate Finance Charges	+	\$0.00
Transaction Fee Finance Charges	+	\$0.00
New Balance Total		\$531.16

Billing Cycle and Payment Information

Days in Billing Cycle	31	
Closing Date	01/12/08	
Payment Due Date	02/01/08	
Current Payment Due	\$15.00	
Past Due Amount	+	\$0.00
Total Minimum Payment Due		\$15.00

Purchases and Adjustments	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
PTI 11103-7099440713 212-409-9517 NY	12/28	12/27	9379	8767	C	25.78
AMERICAN AI 0017099440 NEW YORK NY	12/29	12/27	8968	8767	C	136.80
01/15 ORD/SFO RNDTRP SFO/ORD						
PTI 11103-7099441037 212-409-9517 NY	12/29	12/28	9322	8767	C	132.78
AMERICAN AI 0017099441 NEW YORK NY	12/31	12/28	1775	8767	C	228.80
03/12 ORD/MCO RNDTRP MCO/ORD						

SF Macworld
Orlando MS Conv

WORLDPOINTS
532 MONTHLY EARNINGS
0 BONUS POINTS THIS MONTH
6,439 POINTS AVAILABLE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. Balance Transfers, Checks	██████████% DLY*	██████████%	\$0.00
B. ATM, Bank	██████████% DLY*	██████████%	\$0.00
C. Purchases	██████████% DLY*	██████████%	\$0.00

Annual Percentage Rate for this Billing Period:
(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)
See Corresponding Annual Percentage Rate Above

* Periodic Rate May Vary

YOUR CREDIT LINE IS INCREASED TO THE AMOUNT SHOWN! USE IT TO TRANSFER OTHER ACCOUNT BALANCES TO THIS ACCOUNT.

11 0005311600001500000009990004264280495828767

BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309



BRIAN J CRAMSEY
2358 SOUTH ST APT C
ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

ACCOUNT NUMBER: ██████████ 8767

NEW BALANCE TOTAL: ██████████

PAYMENT DUE DATE: 02/01/08

Enter Payment Amount Enclosed:

\$

Main this payment coupon along with a check or money order payable to: BANK OF AMERICA



Page 1 of 4

524022250 08870495828767

NYC Internal meeting #1

1-24-05

15888 400

O'Neal International Airport

Building #01111 - Int 4

Hardy Sales, Inc. 1111 1111-1111

Tel: 772-772-7727

SALES VOUCHER/RECEIPT

DAILY RECEIPT

TRAFFIC/ID NUMBER: 08-22 21-20-00
ENTRY TIME/DATE: 18:22 02-04-05
PAY METHOD: CASH
TAXES: 0.00
OPERATOR: 295

REF: 1111 08027
1097.00

1154

Pay m/c Transaction Ref: *****1111

Authorization Code: 300001116

Exp. Term (m/d): 02/01/05

Sec. Type: M41825103

Ref. Reference: 0204051273

1834

TOTAL \$69.00

Includes All Applicable Taxes

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295 311 0000
480 0000 10 10111

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295 311 0000
480 0000 10 10111

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CREDIT CARD
DEBIT CARD

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295 311 0000
480 0000 10 10111

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295 311 0000
480 0000 10 10111

COMPANY: ...
NAME: ...
ADDRESS: ...

PHONE: ...
CITY: ...

DATE: ...

TIME: ...
MILEAGE: ...

SALE: ...

TOTAL: ...

CUSTOMER CITY: ...

Figs & La Guardia Airport
Restaurant
La Guardia Airport, PO Box 423
Flushing, NY 11371
(718) 448-7610
Visit us at www.figs19a.com

602 ZHREH

CHK 2515 MATOS 08 06:27PM 081 0

1 SUBAND 7.25
1 PINK TROPICANA 2.15
1 CHIPS 1.25
CASH 20.00
FOOD 10.65
TAX 0.89
PAYMENT 11.54
Change Due 8.46



CAB ASSOCIATION
6125 WILLOW CREEK
ROSEMONT, IL 60018
(847) 692-2500

TIME: ... DATE: 2-25

CUSTOMER NAME: ...

PICK-UP: ...

DESTINATION: ...

DRIVER: ...

CAB NO: ... \$ 12.40

SALES VOUCHER/RECEIPT

DATE: ...
TIME: ...
MILEAGE: ...

TOTAL \$36.00

NYC Postal routing #2
3-02-68

NYC Meeting #2

Prepared for: BRIAN J CRAMSEY

[REDACTED] 8767

March 2008 Statement

Credit Line: [REDACTED]

Cash or Credit Available: [REDACTED]



Customer Service

For information on Your Account visit:
www.bankofamerica.com
Call toll-free 1-800-789-6685
TDD hearing-impaired 1-800-346-3178

Main Payments to:
BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309

Main Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Summary of Transactions

Previous Balance	-	[REDACTED]
Payments and Credits	-	[REDACTED]
Cash Advances	+	\$0.00
Purchases and Adjustments	+	[REDACTED]
Periodic Rate Finance Charges	+	[REDACTED]
Transaction Fee Finance Charges	+	\$0.00
New Balance Total		[REDACTED]

Billing Cycle and Payment Information

Days in Billing Cycle	31	
Closing Date	03/13/08	
Payment Due Date	04/02/08	
Current Payment Due	\$15.00	
Past Due Amount	+	\$0.00
Total Minimum Payment Due		\$15.00

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
PAYMENT - NET ACCESS	02/28					[REDACTED]
Purchases and Adjustments						
[REDACTED]	02/13	02/11	2549	8767	C	[REDACTED]
PTI 11103-7115896577 212-409-9517 NY	02/27	02/26	3876	8767	C	\$2.78
AMERICAN AIR 0017115896 NEW YORK NY	02/28	02/26	5087	8767	C	\$100.00
03/02 ORD/LGA RNDTRP LGA ORD						
CHURRASCARIA PLATAFORM NEW YORK NY	03/06	03/05	1858	8767	C	\$61.00
CAFE TU TU TANGO ORLANDO FL	03/13	03/12	0696	8767	C	\$13.34

WORLDPOINTS
620 MONTHLY EARNINGS
0 BONUS POINTS THIS MONTH
7,685 POINTS AVAILABLE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. Balance Transfers, Checks	0.00% DLY*	0.99%	\$0.00
B. ATM, Bank	0.00% DLY*	[REDACTED]%	\$0.00
C. Purchases	0.00% DLY*	[REDACTED]%	[REDACTED]
Annual Percentage Rate for this Billing Period: (Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)			[REDACTED]%

Important Information About Your Account

LOG ONTO HTTP://WWW.BANKOFAMERICA.COM/MYCHECKING TODAY TO TAKE ADVANTAGE OF A SPECIAL, ONLINE-ONLY OFFER FOR FREE MYACCESS CHECKING.

11 0006276000001500001112050004264280495828767

BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309
[Barcode]

BRIAN J CRAMSEY
2358 SOUTH ST APT C
ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

Payment Information

ACCOUNT NUMBER: [REDACTED] 8767

NEW BALANCE TOTAL: [REDACTED]

PAYMENT DUE DATE: 04/02/08

TOTAL MINIMUM PAYMENT DUE: \$15.00

Enter Payment Amount Enclosed: \$ [REDACTED]

Main this payment coupon along with a check or money order payable to: BANK OF AMERICA



Page 1 of 4

⑆524022250⑆ 08870495828767⑆

Don Pablos

Thanks for visiting Don Pablos!

Comments or Questions
Call 800-OPABLOS or
online at www.DonPablos.com

Hope To See You Again Soon!

Date: Mar 19 '08 01:47PM
Card Type: M.C./Visa
Acct #: XXXXXXXXXXXX8767
Exp Date: XX/XX
Auth Code: 05511B
Check: 6534
Table: 31/1
Server: BRIAN J CRAMSEY

Subtotal: 20.52

Tip: 3.29

Total: 23.81

Signature _____

I agree to pay according to my
Card Issuer agreement
GUEST COPY

Orlando Microsoft Convenience 3-12-08

THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O. Box 35179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6
TRANSACTION NUMBER 301011985
ENTRY TIME/DATE 06:11 03-12-08
PAYMENT TIME/DATE 22:05 03-13-08
PAY MACHINE CE95
LICENSE: IL CRAM27
OPERATOR 349
FEE \$60.00

VISA *****0026
Pay m/c Transaction Ref: 3500005085
Authorization Code 000523
SPS Terminal MR41823103
SPS Time 0313082205
SPS Reference 1583
TOTAL \$60.00
Includes All Applicable Taxes

0011
Server: RIAN26 A Rec: 6
03/12/08 13:44 Server Terminal: 3
CAFE TO GO 14830
INTERNATIONAL DRIVE
ORLANDO, FL 32819
(407)248-2222
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8767
Name: BRIAN J CRAMSEY
DO TRANSACTION APPROVED
AUTHORIZATION #: 048428
Reference: 0312010009071
TRANS TYPE: Credit Card SALE

CHECK: 38.34
TIP: 7.60
TOTAL: 45.94

PHONE: ()
Duplicate Copy

CARDHOLDER WITH PAY CARD ISSUES ABOVE
AMOUNT PURSUANT TO CARDHOLDERS AGREEMENT
PLEASE RETURN A SIGNED COPY

LA QUINTA INN & SUITES ORLANDO CONVENTION CENTER

8504 UNIVERSAL BLDG

ORLANDO, FL 32819

407-345-1565

(INNS & SUITES)

LA QUINTA



CRAMSEY, BRIAN
515 MADISON AVENUE
10TH FLOOR
NEW YORK, NY 10022-5403
Company: ABC CONSORTIA

Folio#: 018244455
Room: 508
Arrival: 03/12/08
Departure: 03/13/08
Rate: \$132.05
Returns Club No.:
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
120168	3/12/2008	Rm: 508 GEN5 - Preferred Rate	\$132.05	\$0.00	\$132.05
120169	3/12/2008	TAX - OCCUPANCY - COUNTY	\$7.93	\$0.00	\$139.98
120170	3/12/2008	TAX - OCCUPANCY - STATE	\$8.59	\$0.00	\$148.57
120423	3/13/2008	CC PMT - DISCOVER	\$0.00	\$148.57	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card-DIS - XXXX XXXX XXXX 2965

Signature:

[Empty signature box]

THANK YOU
WE APPRECIATE YOUR BUSINESS

San Fran MacWorld
Orlando Microsoft Convergence

Prepared for: BRIAN J CRAMSEY

██████████ 8767

January 2008 Statement

Credit Line: ██████████
Cash or Credit Available: ██████████



For information on Your Account visit:
www.bankofamerica.com
Call toll-free 1-800-789-6685
TDD hearing-impaired 1-800-346-3178
Main Payments to:
BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309
Main Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Summary of Transactions

Previous Balance		\$0.00
Payments and Credits	-	\$0.00
Cash Advances	+	\$0.00
Purchases and Adjustments	+	\$531.16
Periodic Rate Finance Charges	+	\$0.00
Transaction Fee Finance Charges	+	\$0.00
New Balance Total		\$531.16

Billing Cycle and Payment Information

Days in Billing Cycle	31	
Closing Date	01/12/08	
Payment Due Date	02/01/08	
Current Payment Due	\$15.00	
Past Due Amount	+	\$0.00
Total Minimum Payment Due		

Purchases and Adjustments

	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
PTI 11103-7099440713 212-409-9517 NY	12/28	12/27	9379	8767	C	52.78
AMERICAN AI 0017099440 NEW YORK NY	12/29	12/27	8968	8767	C	196.80
01/15 ORD/SFO RNDTRP SFO/ORD						
PTI 11103-7099441037 212-409-9517 NY	12/29	12/28	9322	8767	C	52.78
AMERICAN AI 0017099441 NEW YORK NY	12/31	12/28	1775	8767	C	228.80

SF MacWorld
Orlando MS Conv

WORLDPOINTS

532 MONTHLY EARNINGS
0 BONUS POINTS THIS MONTH
6,439 POINTS AVAILABLE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. Balance Transfers, Checks	██████████% DLY *	██████████%	\$0.00
B. ATM, Bank	██████████% DLY *	██████████%	\$0.00
C. Purchases	██████████% DLY *	██████████%	\$0.00

Annual Percentage Rate for this Billing Period:
(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)

See Corresponding Annual Percentage Rate Above

* Periodic Rate May Vary

YOUR CREDIT LINE IS INCREASED TO THE AMOUNT SHOWN! USE IT TO TRANSFER OTHER ACCOUNT BALANCES TO THIS ACCOUNT.

11 0005311600001500000009990004264280495828767

BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309



BRIAN J CRAMSEY
2358 SOUTH ST APT C
ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

ACCOUNT NUMBER: ██████████ 8767

NEW BALANCE TOTAL: ██████████

PAYMENT DUE DATE: 02/01/08

Enter Payment Amount Enclosed.

\$

Main this payment coupon along with a check or money order payable to: BANK OF AMERICA



⑆5240 22250⑆ 08870495828767⑈

Marriott

RIVERFRONT

ing Receipt

bid # 41.00

4/30/08

Date

SAVANNAH INTL AIRPORT
RR 114720874

BRIAN
CRAMSEY

VEHICLE: 0192 / 38505
RACCT: LIC: WV / A11851
FUEL: 8.97 DOT / 8.14 IN
COP: 313243 - POLYMER

RES: D088219494 / STD / 7 B
COMPLETED BY: 9482 AUSAVAL
RENTED: SAVANNAH INT'L A/P
RENTAL: 04/28/08 14:02
RETURN: 05/01/08 16:49

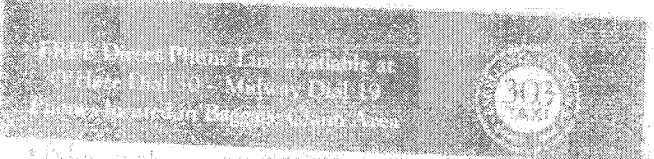
PLAN IN: STD RATE CLASS: B
PLAN OUT: STD

MILES IN: 14792 TR-X MILES
MILES OUT: 24658 MILES ALLOWED
MILES DRIVEN: 1986 MILES CHARGED

DAYS	4 @	\$ 39.99 / DAY	\$ 159.96
SUBTOTAL 1			\$ 159.96
DISCOUNT	B 15 %		\$ 23.99
SUBTOTAL 2			\$ 135.97
CONCESSION FEE RECOVERY			\$ 12.58
LBN	DECLINED		
LTS	DECLINED		
PAI. PEG	DECLINED		
CFC & VLR	DECLINED		
TAX 10.000% (W)	157.49		\$ 8.88
NET DUE			\$ 157.75
PAID BY	WISA XXXXXXXXXXXX8767		\$ 173.18

- 1) Enter Access Code: 01476
- 2) Enter Access Code: 01476
- 3) Take Brief 4 Question Survey

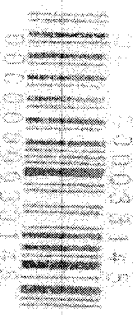
THANK YOU FOR RENTING FROM
HERTZ



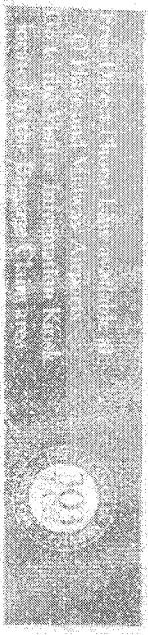
1) Enter Access Code: 01476
2) Enter Access Code: 01476
3) Take Brief 4 Question Survey

SAVANNAH RENTING DIVISION #1
4-28-08

407 WISSA
Tel 192/1
Apr 28 08 00:00:00
Apr 28 08 00:00:00
Apr 28 08 00:00:00

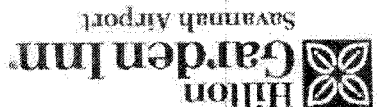


If you were not charged for air
your charges, please see the
Cashier when you are paying for
a FREE \$ 5.00 GIFT
CERTIFICATE !! Thank you.



1) Enter Access Code: 01476
2) Enter Access Code: 01476
3) Take Brief 4 Question Survey

80 Clyde E Martin Drive • Savannah, GA 31108
 Phone (912) 964-5550 • Fax (912) 964-5150
 Reservations
 www.hiltongardenside.com or 1-877-STAY-HGI



Name & Address

CRAMSEY, BRIAN
 2088 SOUTH STREET
 ELGIN, IL 60123
 US

CONFIRMATION NUMBER : 3311489735

05/01/08 PAGE 1

Room 149/02
 Arrival Date 04/28/08 5:14PM
 Departure Date 05/01/08
 Adult/Child 1/0
 Room Rate 139.00
 RATE PLAN L-T
 HH#
 BONUS AL

J
 H
 A
 N
 K
 V

WELCOME TO CHICAGO McDONALD'S
 WE'RE GLAD YOU'RE HERE
 STORE MANAGER LEONIS E. GAJE
 PLEASE COME AGAIN

THANK YOU
 I CONCURSE
 CHICAGO, IL 60668

Order #557
 1 SAUSAGE BISC. NL
 1 MILK
 SUB TOTAL 2.50
 TAKE OUT TAX 1.50
 CASH TENDERED 3.95
 CHANGE 20.00
 16.02

Order #557
 1 SAUSAGE BISC. NL
 1 MILK
 SUB TOTAL 2.50
 TAKE OUT TAX 1.50
 CASH TENDERED 3.95
 CHANGE 20.00
 16.02

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/28/08	440702	GUEST ROOM	\$139.00
04/28/08	440702	RM OCCUPANCY TAX	\$8.34
04/28/08	440702	RM STATE TAX	\$9.73
04/29/08	441041	GUEST ROOM	\$139.00
04/29/08	441041	RM OCCUPANCY TAX	\$8.34
04/29/08	441041	RM STATE TAX	\$9.73
04/30/08	441041	GUEST ROOM	\$139.00
04/30/08	441041	RM OCCUPANCY TAX	\$8.34
04/30/08	441041	RM STATE TAX	\$9.73
04/30/08	441389	GUEST ROOM	\$139.00
04/30/08	441389	RM OCCUPANCY TAX	\$8.34
04/30/08	441389	RM STATE TAX	\$9.73
04/28/08	4/28/2008	STAY TOTAL	\$471.21
4/28/2008	\$157.07		\$157.07
4/30/2008	\$157.07		\$157.07
4/30/2008	\$471.21		\$471.21

WILL BE SETTLED TO VS *8767
 EFFECTIVE BALANCE OF
 EXPENSE REPORT SUMMARY
 \$471.21

Zip-Out

Good Morning! We hope you en-
 there is no need to stop at the Fro-
 please review this statement. If it
 evening
 for any charges after your acou-
 pay at the time of purchase.
 change purchases to your acc.
 updated statement
 or request an updated state-
 If the statement meets with
 balance on your guest room re-
 and you may use this stat
 in the room. Please call the front re-
 have any questions about your account.

WELCOME TO CHICAGO McDONALD'S
 WE'RE GLAD YOU'RE HERE
 STORE MANAGER LEONIS E. GAJE
 PLEASE COME AGAIN



Prepared for: **BRIAN J CRAMSEY**
 Account Number: [REDACTED] 8767

May 2008 Statement
 Credit Line: [REDACTED]
 Cash or Credit Available: [REDACTED]

Customer Service
 For information on Your Account visit:
 www.bankofamerica.com
 Call toll-free 1-800-789-6685
 TDD hearing-impaired 1-800-346-3178
 Main Payments to:
 BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309
 Main Billing Inquiries to:
 BANK OF AMERICA
 P.O. BOX 15026
 WILMINGTON, DE 19850-5026

Account Information		Billing Cycle and Payment Information	
Summary of Transactions			
Previous Balance	[REDACTED]	Days in Billing Cycle	34
Payments and Credits	- [REDACTED]	Closing Date	05/14/08
Purchases and Adjustments	+ [REDACTED]	Payment Due Date	06/03/08
Periodic Rate Finance Charges	+ \$0.00	Current Payment Due	\$15.00
Transaction Fee Finance Charges	+ \$0.00	Past Due Amount	+ \$0.00
New Balance Total	[REDACTED]	Total Minimum Payment Due	\$15.00

Payments and Credits	Promotional Offer ID	Posting Date	Transaction Date	Reference Number	Account Number	Amount
PAYMENT - NET ACCESS		04/25				[REDACTED]
Purchases and Adjustments						
[REDACTED]		04/16	04/15	9875	8767	[REDACTED]
UNITED AIR 0167130372 NEW YORK NY		04/21	04/18	5537	8767	483.00
CRAMSEY/BRIAN 04/28 ORD/SAV RNDTRP SAV/ORD						
PTIN 1103-7130372018 212-409-9517 NY		04/21	04/18	2025	8767	27.75
CAREY HILLIARDS REST # POOLER GA		04/29	04/28	0453	8767	26.47
AMOCO OIL 08115818 SAVANNAH GA		05/03	05/01	0290	8767	9.91
HERTZ RENT-A-CAR SAVANNAH GA		05/03	05/01	0874	8767	173.18
114720874						
CHECK OUT DATE 5/01/08						
HILTON GARDEN INN SAVANNAH GA		05/03	05/01	4187	8767	471.21
0750001771600						
ARRIVAL DATE 4/28/08						

WORLDPOINTS
 1,356 MONTHLY EARNINGS
 0 BONUS POINTS THIS MONTH
 8,982 POINTS AVAILABLE

PAYMENTS BY PHONE WILL BE MADE ELECTRONICALLY. YOU MAY AUTHORIZE AN ELECTRONIC PAYMENT BY PROVIDING THE AMOUNT, DATE, YOUR BANK ACCOUNT NUMBER, AND SECURITY INFORMATION. A FEE MAY APPLY. TO CANCEL, CALL US BEFORE THE SCHEDULED PAYMENT DATE. SAME-DAY PAYMENTS CANNOT BE EDITED OR CANCELED. PLEASE KEEP THESE TERMS.

PAY YOUR BILL QUICKLY WITH THE PAY BY PHONE SERVICE. CALL 1-866-297-9258 TO USE THE AUTOMATED SERVICE OR DISCUSS OTHER PAYMENT OPTIONS.

11 0013565400001500000024120004264280495828767

BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

BRIAN J CRAMSEY
 2358 SOUTH ST APT C
 ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

Payment Information

ACCOUNT NUMBER: [REDACTED] 8767

NEW BALANCE TOTAL: [REDACTED]

PAYMENT DUE DATE: 06/03/08

Enter Payment Amount Enclosed:

\$ [REDACTED]

Main this payment coupon along with a check or money order payable to: BANK OF AMERICA

524022250: 08870495828767



5-11 - 8-10

McCormick Place Lakeside
2301 S. 1st
Chicago, IL 60618

McCormick Place Lakeside
2301 S. 1st
Chicago, IL 60618

Free Computer Number:
Cashier: Location ID #5
Transaction Number: 1928
Entered: 05/15/98 13:49
Prepaid
Rate: Rate 7
Total Fees: \$18.00
Cash: \$18.00

Thank you for choosing
Standard Parking

(312) 587-8182

Free Computer Number:
Cashier: Location ID #5
Transaction Number: 8228
Entered: 05/15/98 13:03
Prepaid
Rate: Rate 7
Total Fees: \$18.00
Cash: \$18.00

Thank you for choosing
Standard Parking

(312) 587-8182

McCormick Place Lakeside
2301 S. 1st
Chicago, IL 60618

McCormick Place Lakeside
2301 S. 1st
Chicago, IL 60618

Free Computer Number:
Cashier: Location ID #5
Transaction Number: 2181
Entered: 05/20/98 19:27
Prepaid
Rate: Rate 7
Total Fees: \$18.00
Cash: \$18.00

Thank you for choosing
Standard Parking

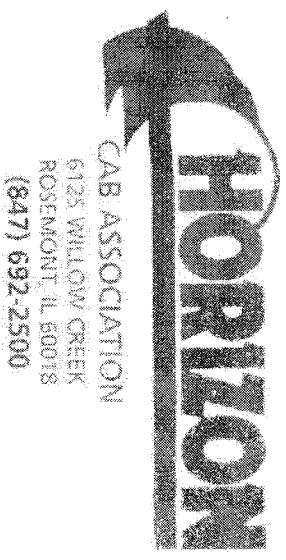
(312) 587-8182

Free Computer Number:
Cashier: Location ID #5
Transaction Number: 8228
Entered: 05/15/98 13:03
Prepaid
Rate: Rate 7
Total Fees: \$18.00
Cash: \$18.00

Thank you for choosing
Standard Parking

(312) 587-8182

Savannah Interpak Printing #2
8-13-08



7350
45500000000000000000
SALE
6125 WILLOW CREEK
ROSEMONT, IL 60018
847-692-2500
VIN: 080913
PK: 1877
BIN: 025768
MSB

TOTAL \$ 18.30

THANK YOU
Savannah Interpak Printing #2
6125 WILLOW CREEK
ROSEMONT, IL 60018
847-692-2500
SALES VOUCHER/RECEIPT
PAY TO THE ORDER OF

SALES VOUCHER/RECEIPT
PAY TO THE ORDER OF
TOTAL \$19.00

PICK-UP: _____
CUSTOMER NAME: _____
TIME: _____ DATE: 8-13

DESTINATION: On Hire

DRIVER: _____
CAB NO.: _____ \$ 15.00

Savannah Internal Meeting # 2

Prepared for: BRIAN J CRAMSEY
Account Number: [REDACTED] 8767

August 2008 Statement
Credit Line: [REDACTED]
Cash or Credit Available: [REDACTED]



Customer Service
 For Information on Your Account Visit:
www.bankofamerica.com
 Call toll-free 1-800-789-6685
 TDD hearing-impaired 1-800-346-3178

Main Payments to:
 BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

Main Billing Inquiries to:
 BANK OF AMERICA
 P.O. BOX 15026
 WILMINGTON, DE 19850-5026

Summary of Transactions

Previous Balance	-	[REDACTED]
Payments and Credits	-	[REDACTED]
Purchases and Adjustments	+	[REDACTED]
Periodic Rate Finance Charges	+	[REDACTED]
Transaction Fee Finance Charges	+	[REDACTED]
New Balance Total		[REDACTED]

Billing Cycle and Payment Information

Days in Billing Cycle	30	
Closing Date	08/13/08	
Payment Due Date	09/07/08	
Current Payment Due	\$19.00	
Past Due Amount	+	\$0.00
Total Minimum Payment Due		\$ 19.00

Payments and Credits

Payments and Credits	Promotional Offer ID	Posting Date	Transaction Date	Reference Number	Account Number	Amount
[REDACTED]		08/06	08/06	8290	[REDACTED]	[REDACTED]
Purchases and Adjustments						
PTI 11103 7364036749 212 409 9517 NY		08/01	07/31	4719	8767	[REDACTED]
UNITED AIR 0167364036 NEW YORK NY		08/02	07/31	7467	8767	673.00
CRAMSEY/BRIAN 08/13 ORD/SAV RNDTRP SAV/ORD						

WORLDPOINTS
 726 MONTHLY EARNINGS
 0 BONUS POINTS THIS MONTH
 9,773 POINTS AVAILABLE

PAY YOUR BILL QUICKLY WITH THE PAY BY PHONE SERVICE. CALL 1-866-297-9258 TO USE THE AUTOMATED SERVICE OR DISCUSS OTHER PAYMENT OPTIONS.

ENJOY EXTRA FREE TIME EACH MONTH. PAY BILLS WITH YOUR VISA CARD WWW.VISA.COM/BILLPAY

STRETCH YOUR DOLLARS WITH SAVINGS OF UP TO 20% AT THE BANK OF AMERICA MALL WWW.BANKOFAMERICA.COM/DISCOUNTS

11 0010403300001900000300000004264280495828767

BANK OF AMERICA
P.O. BOX 17309
BALTIMORE, MD 21297-1309

BRIAN J CRAMSEY
2358 SOUTH ST APT C
ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

Payment Information

ACCOUNT NUMBER: [REDACTED] 8767

NEW BALANCE TOTAL: [REDACTED]

PAYMENT DUE DATE: 09/07/08

Enter Payment Amount Enclosed:

\$ 19.00

Mail this payment coupon along with a check or money order payable to: BANK OF AMERICA



Page 1 of 6

524022250: 08870495828767

ROSEMONT
 2000 W. BROADWAY
 (847) 827-0110
 507' 4th Floor

DATE TIME 08/22/05 04:39PM BALTO

1 Hour Fare: 6.30
 Dash: 10.00
 Fuel/Soft Ev: 6.30
 Tax: 0.38
 Payment: 6.68
 Balance Due: 0.32

We would like to hear about your
 visit. For questions or comments
 Call 1-866-663-9585.

Customer Receipt

DATE: 08/22/05
 TIME: 04:39 PM
 BALANCE DUE: \$0.32
 PAYMENT: \$6.68
 TAX: \$0.38
 FUEL/SOFT EV: \$6.30
 DASH: \$10.00
 1 HOUR FARE: \$6.30

SALES VOUCHER/RECEIPT

TRANSACTION NUMBER: 081802276
 ENTRY TIME: 08-21-05
 PAYMENT METHOD: 1021 08-22-05
 CAR MODEL: 0839
 MEMBER: 11 0234487
 APPROVER: 581
 REF: 518.00
 Y254
 TOTAL \$18.00
 Includes all applicable taxes



ROSEMONT TAXI
 (847) 827-0110

Time: 8/22/05 20
 Received From: \$ 15.00
 Cab Fare From: 1.75
 To: Other

Driver: _____
 Cab No: _____
 FROM OHARE (877) 827-0110

WASHINGTON D.C. OFFICE VISIT

UNITED

EXCESS BAGGAGE TICKET
CUSTOMER RECEIPT

DLR 4512097747

AGENCY: 1001408
CUSTOMER: CRAMSEY/BRIAN
TKT NBR: 016 7368063967 P CPN: 1 ORIGIN: ORD DESTINATION: LEX
ITEMS: 15.00 (13)

FORM OF PAYMENT: BAXXXXXXXXXXXXX8767* 04506B
ADDITIONAL REMARKS:

TOTAL USD15.00

0 016 4512097747 3

CUSTOMER RECEIPT

016 4511728330

UNITED
AGENT: CRAMSEY/BRIAN
TRK NBR: 016 7368063967 P
ITINERARY: LEX ORD

ITEMS: EXCESS BAGGAGE CHARGE

FORM OF PAYMENT: BAXXXXXXXXXXXXX8767
PRICE: USD15.00
TAXES:
TOTAL: USD15.00

0 016 4511728330

STAPLE
HERE

Do not expose to excessive heat or direct sunlight.

PEOPLE'S CHOICE BY BALTIMORE'S BEST AND LABEL CORP. BALTIMORE, MD

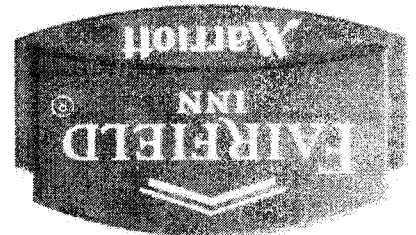
Thank you for your purchase
of this United Mile Plus
card. For more information
visit www.united.com
or call 1-800-451-1165

UNITED MILE PLUS
CARD NO. 016 7368063967
ISSUE DATE 08/01/08

UNITED MILE PLUS
CARD NO. 016 7368063967
ISSUE DATE 08/01/08

Expire the card
if it is not used
within 12 months
of issue date.

LEXINGTON FAIRFIELD INN
 3050 LAKECREST CIRCLE
 LEXINGTON KY 40513
 859-224-3338



B. GRAMSBY

Room: 119 WKMH
 Room Type: QUEEN
 No. Of Guests: 1
 Rate: 99.00
 Clerk:

Arrive 21Aug08 Time 10:43a Depart 22Aug08 Time 12:51p Folio# 02-99050
 Reference Number Description Charges Credits

Date	Reference Number	Description	Charges	Credits
21Aug08	RP119	ROOM CHARGE	99.00	
21Aug08	TL119	STATE SALES TAX	6.93	
21Aug08	TL119	OCCUPANCY TAX	5.94	
22Aug08	VL119	Visa		111.87-

* THIS CARD WAS *
 * ELECTRONICALLY *
 * SWIPED ON 21Aug08 *

 * CARD #: VIXXXXXXXXXXX8767/XXXX *
 * Amount: 111.87 Auth: 045388 *
 * ** Signature on File ** *

** BALANCE ** .00

Marriott Rewards Club Member: XXXXX3928. Retain this receipt for your records.

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

Lexington Partner Visit

Prepared for: **BRIAN J CRAMSEY**
 Account Number: [REDACTED] 8767

September 2008 Statement
 Credit Line: [REDACTED]
 Cash or Credit Available: [REDACTED]



Customer Service
 For information on your account visit:
www.bankofamerica.com
 Call toll-free 1-800-789-6685
 TDD hearing-impaired 1-800-346-3178

Main Payments to:
 BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

Main Billing Inquiries to:
 BANK OF AMERICA
 P.O. BOX 15026
 WILMINGTON, DE 19850-5026

Summary of Transactions		Billing Cycle and Payment Information	
Previous Balance	[REDACTED]	Days in Billing Cycle	30
Payments and Credits	- [REDACTED]	Closing Date	09/12/08
Purchases and Adjustments	+ [REDACTED]	Payment Due Date	10/07/08
Periodic Rate Finance Charges	+ [REDACTED]	Current Payment Due	\$44.00
Transaction Fee Finance Charges	+ [REDACTED]	Past Due Amount	+ \$0.00
New Balance Total	[REDACTED]	Total Minimum Payment Due	\$44.00

Payments and Credits	Promotional Offer ID	Posting Date	Transaction Date	Reference Number	Account Number	Amount
PAYMENT - NET ACCESS		08/27				[REDACTED]
Purchases and Adjustments						
TOUCAN CAFE SAVANNAH GA		08/14	08/13	2477	8767	18.30
PTI 11103-7368083967 212-409-9517 NY		08/16	08/15	6003	8767	52.78
UNITED AIR 0167369063 NEW YORK NY		08/18	08/15	8849	8767	797.00
CRAMSEY/BRIAN 08/21 ORDALEX RNDTRP LEX/ORD		08/22	08/21	3100	8767	[REDACTED]
[REDACTED]		08/22	08/21	2073	8767	97.09
EE CHANGS #1820 LEXINGTON KY		08/23	08/21	9940	8767	15.00
UNITED AIR 0164512097 CHICAGO IL		08/23	08/22	9373	8767	161.90
CRAMSEY/BRIAN 08/21 XAA/XAA ONEWAY		08/25	08/22	5898	8767	111.87
ENTERPRISE RENT-A-CAR LEXINGTON KY D143241		08/26	08/22	1410	8767	15.00
CHECK OUT DATE 8/23/08						
FAIRFIELD INN-LEXINGTO LEXINGTON KY 039 22080						
ARRIVAL DATE 8/21/08						
UNITED AIR 0164511728 LEXINGTON KY						
CRAMSEY/BRIAN 08/22 XAA/XAA ONEWAY						

WORLDPOINTS
 1,399 MONTHLY EARNINGS
 0 BONUS POINTS THIS MONTH
 10,989 POINTS AVAILABLE

PAY YOUR BILL QUICKLY WITH THE PAY BY PHONE SERVICE. CALL 1-866-297-9258 TO USE THE AUTOMATED SERVICE OR DISCUSS OTHER PAYMENT OPTIONS.

11 0021623900004400000300000004264280495828767

BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

BRIAN J CRAMSEY
 2358 SOUTH ST APT C
 ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

Payment Information

ACCOUNT NUMBER: [REDACTED] 8767

NEW BALANCE TOTAL: [REDACTED]

PAYMENT DUE DATE: 10/07/08

Enter Payment Amount Enclosed:

\$44.00

\$ [REDACTED]

Mail this payment coupon along with a check or money order payable to: BANK OF AMERICA

524022250: 08870495828767



01001 0412 0018

01001 0412 0018

DATE	
DESCRIPTION	
AMOUNT	
TAX	
TOTAL	

RETAIN FOR YOUR RECORDS

DATE	
DESCRIPTION	
AMOUNT	
TAX	
TOTAL	

CUSTOMER COPY

NOTE: This receipt is valid only if it is presented to the cashier at the time of payment. It is not valid if it is presented to the cashier after the cashier has closed the register.

01001 0412 0018

01001 0412 0018

DATE	
DESCRIPTION	
AMOUNT	
TAX	
TOTAL	

5.57420

DATE	
DESCRIPTION	
AMOUNT	
TAX	
TOTAL	

CUSTOMER COPY RETAIN FOR YOUR RECORDS

NOTE: This receipt is valid only if it is presented to the cashier at the time of payment. It is not valid if it is presented to the cashier after the cashier has closed the register.

Charged #2 Restaurant trade show 9-5-08

Receipt for Cash Payment
Date: 09/05/08
Amount: \$225.35
Tax: \$37.00
Total: \$262.35

SALES VOUCHER/RECEIPT

DATE: 09/05/08
AMOUNT: \$225.35
TAX: \$37.00
TOTAL: \$262.35

Amount: 100.00
Tax: 37.00
Total: 137.00

TOTAL \$27.00



ROSEMONT TAXI
(847) 827-0110

Time: 20
Received From: \$ 15
Cab Fare From: To:

Driver: Cab No. Account No. FROM O'HARE (877) 827-0110

Orlando #2 Restaurant trade show

Sept 5, 2008
Hotel 170

Hotel 170
Pace Taxi
Quantity With Service



Dave/ Paters
Orlando, Florida
Rate \$ 850.00

407-875-1188
pace@taxiorlando.com
NexTel 1 581 5 39853

Sean Brice Floridian Transportation and Tour

Lincoln Town Car • 15 Passenger Chevy Express
Lowest Rates Guaranteed • Special Airport Discount
Hotels, Airport & Attractions • 7 Days A Week
Thank You for Your Business!

Cell: (407) 497-5611

Disney World Sea World Miami
Busch Gardens Universal
Kennedy Space Center

Amount \$ 2.00
Date 9/5/08
RECEIPT



Patrick Transportation TOWN & CAR TAXI

Driver
To Patrick

Date 9/5/08
From Car
Fare 2.00

PH 407-858-2828

Orlando #2 ~~Orlando #2~~
 Restaurant Show Fee



Prepared for: **BRIAN J CRAMSEY**
 Account Number: [REDACTED] 0618

September 2008 Statement
 Credit Line: [REDACTED]
 Cash or Credit Available: [REDACTED]

Summary of Transactions		Billing Cycle and Payment Information	
Previous Balance	\$0.00	Days in Billing Cycle	30
Payments and Credits	- \$0.00	Closing Date	09/18/08
Purchases and Adjustments	+ [REDACTED]	Payment Due Date	10/08/08
Periodic Rate Finance Charges	+ \$0.00	Current Payment Due	\$15.00
Transaction Fee Finance Charges	+ \$0.00	Past Due Amount	+ \$0.00
New Balance Total	[REDACTED]	Total Minimum Payment Due	[REDACTED]

For information on Your Account Visit:
 www.bankofamerica.com
 Call toll-free 1-800-789-6685
 TDD hearing-impaired 1-800-346-3178

Main Payments to:
 BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

Main Billing Inquiries to:
 BANK OF AMERICA
 P.O. BOX 15026
 WILMINGTON, DE 19850-5026

Purchases and Adjustments	Promotional Offer ID	Posting Date	Transaction Date	Reference Number	Account Number	Amount
TRANSPORT SALES SERVIC 4077160842 FL 0000027714077160842		09/06	09/05	0026	0618	50.00
VITOS ITALIAN CHOP ORLANDO FL		09/08	09/06	9471	0618	225.35
STONEBROOK WEST TRANS WINTER GARDENFL		09/09	09/08	8984	0618	50.00
[REDACTED]		09/11	09/09	4046	0618	[REDACTED]
FLORIDA RESTAURANT ASS 650-2242250 FL 1	Trade Show Fee	09/11	09/09	3589	0618	[REDACTED]
[REDACTED]		09/16	09/13	1899	0618	[REDACTED]

PAY YOUR BILL QUICKLY WITH THE PAY BY PHONE SERVICE. CALL 1-866-297-9258 TO USE THE AUTOMATED SERVICE OR DISCUSS OTHER PAYMENT OPTIONS.

STAY IN CONTROL AND SIMPLIFY YOUR LIFE. PAY YOUR MONTHLY BILLS WITH YOUR VISA CREDIT CARD. WWW.VISA.COM/BILLPAY

16 0004867200001500000241390004264295188720618

BANK OF AMERICA
 P.O. BOX 17309
 BALTIMORE, MD 21297-1309

BRIAN J CRAMSEY
 2358 SOUTH ST APT C
 ELGIN IL 60123-6996-756

Check here for a change of mailing address or phone number(s). Please provide all corrections on the reverse side.

Payment Information

ACCOUNT NUMBER: [REDACTED] 0618

NEW BALANCE TOTAL: [REDACTED]

PAYMENT DUE DATE: 10/08/08

Enter Payment Amount Enclosed:

\$ [REDACTED]

Main this payment coupon along with a check or money order payable to: BANK OF AMERICA

524022250 08885188720618



MARK NO

Vehicle Identification Number

Vehicle Description

DATE FOR RENT, DRIVER, IL, 0000001178

PL: 3700 850-1122

SALES VOUCHER/RECEIPT

DATE: 08-12-08 11:00 AM

TIME: 11:00 AM

LOCATION: 11 5254487

SALES: 11 5254487

TAX: 11 5254487

TOTAL: \$54.00

Includes All Available Taxes

SALES TAX: 11 5254487

REGISTRATION: 11 5254487

SALES TAX: 11 5254487

SALES TAX: 11 5254487

SALES TAX: 11 5254487

SALES TAX: 11 5254487

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SALES TAX: 11 5254487

SALES TAX: 11 5254487

NATIONAL CAR RENTAL

12 SEP 2008 04:08 PM

12 SEP 2008 05:08 PM

ORLANDO INTL APT

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CarRent

MEMBER COMPANY

854 South Orange Road

Orlando, FL 32801

TEL: (407) 882-2800

FAX: (407)

Special Rates 04-04-08

Card Type: VISA

Auth Code: 000000000000

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Auth Code: 000000

Auth Code: 000000

Auth Code: 000000

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Strategic Business Conference

9-12-08

Vehicle # ADH5815
Class: Driver's Perm
License: 000000
Miles: 0
Miles Per: 0
Miles: 0

PREPAID AGENCY FEE
License Fee: 11.00
Car Ins: 5.00
Car Ins: 5.00
Car Ins: 5.00

INSURANCE: 11.00
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Amount: 53.18
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Amount: 11.00

THANK YOU FOR
CRUISING WITH US!

Signature: _____
I agree to pay above total
according to my rental
agreement.

9-12-08

THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BEACH LINE AIRPORT

Lane: 10 Collector: 5173

Mon Sep 15 10:42:23 2008

Toll paid: \$ 0.75

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BEACH LINE AIRPORT

Lane: 10 Collector: 5173

Mon Sep 15 10:42:23 2008

Toll paid: \$ 0.75

Orlando #3 Equestrian Conference

THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BEACH LINE AIRPORT

Lane: 2 Collector: 5340

Wed Sep 17 10:43:13 2008

Toll paid: \$ 0.75

DATE: 09/15/08 TIME: 10:31 TOLLS: 2008
PLAZA: BEACH LINE LANE: 102 DATE: 11/14/08
ELAS: 4402 TOLL: \$ 0.75 PAYS: CASH
YOU HAD TO HAVE SAID \$ 0.25 AT THIS TOLL PLAZA IN BEACH LINE AIRPORT

AVAILABLE AT FUEL IS, CVS AND WWW.SUNPASS.COM

THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BOCCY CREEK

Lane: 14 Collector: 6651

Fri Sep 12 20:20:48 2008

Toll paid: \$ 1.00

THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BEACH LINE AIRPORT

Lane: 12 Collector: 6654

Fri Sep 12 20:24:27 2008

Toll paid: \$ 1.00

BEACH LINE AIRPORT

Lane: 3 Collector: 6310

Wed Sep 17 17:11:45 2008

Toll paid: \$ 0.75

Savannah International Mailing #3

9-29-08



ROSEMONT TAXI

(847) 827-0110

Time

Received From

Date

20

Cab Fare From

\$ 12

To

Driver

Cab No.

Account No.
FROM O'HARE (877) 827-0110

O'Hare International Airport
Parking Facility - LOT 1
P.O. Box 91179, Chicago, IL 60606-0179
Tel: (773) 693-7532

SALES VOUCHER/RECEIPT

TRANSACTION NUMBER	00000000000000000000
CHURN TIME / DATE	00:00 08-25-08
PERSON ID / M / W / D	10:00 10-01-08
PAID VOUCHER	
ACQUISIT	1136
OPERATOR	130
NET	\$27.00

PAY AMT	10000000000000000000
ALL OTHER RECEIPT / STOCK	10000000000000000000
SPR Terminal	00000000000000000000
SPR Line	00000000000000000000
SPR Reference	00000000000000000000
TOTAL	\$27.00

Includes all applicable taxes

11-16-01



ROSEMONT TAXI
(847) 827-0110

Time _____ Date _____

Received From _____ \$ 15

Cab Fare From _____ To _____

Driver _____ Account No. _____

Cab No. _____ FROM O'HARE (877) 827-0110

Break 'n Shake No. 101
Dine In

TO: 11 PM 2
Name: BREAK 'N SHAKE

Subtotal 19.96
Tax 2.00
Total 21.96

Amount 19.96
ISSUED FOR PAYMENT AGAINST
YOUR DEBIT CARD NOT CASH
Amount: 19.96

Subtotal 54.27
TIP: 70.27
TOTAL: 124.54

PLEASE SIGN THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.
MERCHANT COPY

1100 of Max Prodigy #
1-888-440-8740 #

Get Out Of My House
No matter how long it takes

DATE	12/9/2008	TIME	8:35:24AM
DRIVER	8012A	VEHICLE	
FARE		TAX	
TOTAL			
SALES SLIP			
RECEIPT NO.	8012A	DATE	12/9/2008
ISSUE NO.		TIME	
ISSUE		TIME	
ISSUE		TIME	
ISSUE		TIME	

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION
DRIVER GRATUITY NOT INCLUDED IN FARE

PAYMENT TYPE: CC
TOTAL DUE: \$ 21.00
TOTAL PAID: \$ 21.00
CHANGE DUE: \$ 0.00

ADDRESS: Marriott South
LITTLETON 8012A

CONF: 1
ADULT: 1
CHILD: 0

DATE: 12/9/2008 8:35:24AM
PASSENGER RECEIPT

PLEASE RETURN TO DENNER
INTERNATIONAL AIRPORT
Denver International Airport - Concourse B
305 342-8469

Express Shuttle
Express Side Sour Cream
BTL Bartlett's
Subtotal
Tax
Total
CASH
Balance Due

12/10/2008
8:29 PM
200147

5.95
0.75
1.64
9.34
0.26
10.19
10.19
0.00

Thank you for dining at
Denver International Airport
Partline Restaurant!
Enjoy your day - and come back
soon!

Check Closed

803-342-8680 EXT. 13
803-342-8680 EXT. 13
803-342-8680 EXT. 13

4963 DEC09 08 8:35
12 MARIA S
DENVER INTERNATIONAL AIRPORT
DENVER INTERNATIONAL AIRPORT
DENVER INTERNATIONAL AIRPORT

Sports Bar
 471 E Central Ave
 Anderson

0118
 Server: JMB:0
 27 W 54th Street
 New York, NY 10019
 (212) 258-8888
 MERCHANT ID: 81000000000000000000

CARD TYPE: VISA
 ACCOUNT NUMBER: XXXXXXXXXXXXXXXX
 NAME: JOHN J. CRANEY
 ORG: INTERNATIONAL ASSOCIATION OF PROFESSIONAL REFERENTIARIES

TRAFFIC TO: CASH ONLY

8.00
 10.00
 19.00
 19.00
 20.00
 0.00
 1 JAN 10 4:10 PM

CHECK: 110.20
 TIP: 29.00
 TOTAL: 143.20

ASK YOU
 A DIFFERENCE?
 NO WANT YOUR INPUT
 1 (866) 508-3358

X
 Dupli route copy
 FAREWELLER BILL PAY CARD IS NOT ABOVE
 AMOUNT PASSTHROUGH TO CASHIER/STAFF
 LEAVE CASHIER COPY FOR YOUR OFFICE

SALES VOUCHER/RECEIPT
 THANK YOU
 Please International Network
 Building Security - Inc
 1075 17th Ave - NYC
 10011

TRANSACTION NUMBER: 10000000000000000000
 SALES VOUCHER/RECEIPT
 DATE: 01/15/09
 TIME: 16:10
 TOTAL: \$110.20
 SALES TAX: \$29.00
 TOTAL: \$139.20

ORDER #1404
 SN2
 TOTAL \$18.00

CASH TENDERS: 3.00
 SALES TAX: 2.00
 TIP: 1.00
 TOTAL: 6.00
 ORDER #1404
 SN2
 THANK YOU FOR CALLING OR VISITING
 WE'RE GLAD YOU'VE JOINED
 HANNA M. REBEZ (797) 381-1200
 D'HAINE INTERNATIONAL
 11000000000000000000

Brian Cramsey

From: support@orders.staples.com
 Sent: Monday, April 21, 2008 1:49 PM
 To: Brian Cramsey
 Subject: Staples order #: 9182748126

*Home Office Expenses
 + Supplies*

Product	Unit of Measure	Product	Qty	Amount	Extended Amount
---------	-----------------	---------	-----	--------	-----------------



that was easy™

Hello, and thanks for shopping Staples.

This is to confirm that your order has been received and is being processed.

Order No.: 9182748126
Customer No.: 4177919133

Method of Payment: VI ending in 0618

» [Track your order](#)

Shipping Address:
 BRIAN CRAMSEY
 2358 SOUTH STREET
 UNIT C
 ELGIN, IL 60120-6996

Billing Address:
 BRIAN CRAMSEY
 2358 SOUTH STREET
 UNIT C
 ELGIN, IL 60123-6996

Item 1
 STAPLES 26.5X DRW LTR VE
 Item No.: 498795 Price: \$149.98/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 1.0 \$149.98

Item 2
 HANGING FF 1/5 ASST 25BX
 Item No.: 875411 Price: \$10.48/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 2.0 \$20.96

Item 3
 5 TAB FLDR LTR MANILA 100
 Item No.: 116657 Price: \$6.29/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 1.0 \$6.29

Item 4
 SPLS 8.5X11 MULTI 20/96 R
 Item No.: 513099 Price: \$5.98/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 1.0 \$5.98

Item 5
 STAPLES PAD PERF LTR WHIT
 Item No.: 163865 Price: \$6.99/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 1.0 \$6.99

Item 6
 46X60 UTILITY MEDPILE CH
 Item No.: 567302 Price: \$56.99/each
 Expected Delivery: **04/22/2008 by Staples Courier**

Qty. Subtotal
 1.0 \$56.99

Subtotal:	\$247.19
Delivery:	FREE
Coupon 1:	-\$20.00
Tax:	\$14.20

Total: \$241.39

- Your order is subject to review and the expected delivery date(s) noted above are pending credit or check approval.
- Won't be there to sign for your order from 9 am to 5 pm, Monday - Friday? Print our [Direct Release](#). Some residential orders may be delivered by UPS as late as 7 pm.
- Questions about your order? Call us at 1-800-35-STAPLE (1-800-378-2753) or email us at support@orders.staples.com. You can also fax us at 1-800-333-3199.
- See our [return policy](#).
- Our prices vary from store prices. Not responsible for typographical errors. Not all items are available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.
- Thanks for Shopping Staples.



InkDrop makes ordering
ink easy.

It's free, it's convenient and
it's environmentally friendly.
Sign up now.

copy print

The right place for all
your projects

Custom stamps, business
cards, color copies, and
more. [Order now.](#)

that was easy.™

Staples.com is a registered trademark, and InkDrop is a service mark of Staples the Office Superstore, LLC

309 201 3388 - #3335
647 S Karlov Rd
Evanston, IL 60120
(847) 717-3285

06/02/01 15:58 PM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



001 500221 (000) 4000500216 11 \$ 23.77
Laptop Ink
002 001040 (000) 10 \$ 14.57
Grand Total (\$)

Subtotal \$ 38.34
TAX \$ 1.85
Total \$ 40.19

ACCOUNT NUMBER * 4444444444444444
VISA \$ 40.19

Receipt ID 6855753/90040000000000000000
Cust: Jales
Tran: 01/01/01 (00)

Thank you for visiting our store. Visit us
on the web: www.thesupply.com/3335.html

Whatever your business and personal
needs, we are here to serve you.



Monthly Statement

Jan 5 - Feb 4, 2008

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Feb 4, 2008

Web Site att.com

*Phone & Internet
records
01-01-08 thru 9-01-09*

Bill-At-A-Glance

Previous Bill	49.63
Payment Received 1-29 - Thank You!	49.63CR
Adjustments	.00
Balance	.00
Current Charges	49.26
Total Amount Due	\$49.26
Current Charges Due in Full By	Feb 28, 2008

Billing Summary

Questions? Call:

Plans and Services	18.84
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	5.43
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	49.26

News You Can Use - Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - RATE CHANGES
 - AT&T BILLING GUIDE
 - LOCAL TOLL INFO
 - THE NEW LOOK OF AT&T
 - RATE NOTICES
 - REPAIR MADE EASY!
- See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Feb 4 thru Mar 3

Line Charge	10.00
Federal Access Charge	4.50
Total Monthly Service	14.50

Local Calls

Direct Dialed Calls

0-8 Miles

3 Call(s) at Day Rate	.12
Local Toll - Over 15 Miles	
8 Minute(s) / Flat Rate	1.28
Total for Direct Dialed Calls	1.40

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

5 Call(s) made this month averaged \$.28 per call

Total Local Calls	1.40
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Infrastructure Maintenance Credit	.79CR
Federal Universal Service Fee	.45
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	.50

Taxes

Federal at 3%	.42
Illinois at 7%	1.09
Municipal Telecommunications Tax	.93
Total Taxes	2.44

Total Plans and Services	18.84
---------------------------------	--------------

AT&T Long Distance

AT&T Long Distance

Thank you for your business. We appreciate the opportunity to serve you.

Invoice Summary

(as of January 19, 2008)

Current Charges

Service Charges	3.00
Credits and Adjustments	.00
Call Charges	.49
Surcharges and Other Fees	1.31

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.



Monthly Statement

Feb 5 - Mar 4, 2008

Bill-At-A-Glance

Previous Bill	49.26
Payment Received 2-20 - Thank You!	49.26CR
Adjustments	.00
Balance	.00
Current Charges	47.62
Total Amount Due	\$47.62
Current Charges Due in Full By	Mar 31, 2008

Billing Summary

Questions? Call:

Plans and Services	17.29
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	5.34
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	47.62

News You Can Use - Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - ONLINE UPDATE
 - LOCAL TOLL INFO
 - AT&T BILLING GUIDE
 - GET MORE OUT OF AT&T
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Mar 4, 2008

Web Site att.com

Plans and Services

Monthly Service - Mar 4 thru Apr 3

Line Charge	10.00
Federal Access Charge	4.50
Total Monthly Service	14.50

Local Calls

Direct Dialed Calls

0-8 Miles

1 Call(s) at Day Rate	.04
Total for Direct Dialed Calls	.04

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.07
State Additional Charges	.01
Infrastructure Maintenance Credit	.79CR
Federal Universal Service Fee	.45
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	.49

Taxes

Federal at 3%	.42
Illinois at 7%	.99
Municipal Telecommunications Tax	.85
Total Taxes	2.26

Total Plans and Services 17.29

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed. 1 888 472-1935 to hear the new rates.

Invoice Summary

(as of February 19, 2008)

Current Charges	
Service Charges	3.00
Credits and Adjustments	.00
Call Charges	.42
Surcharges and Other Fees	1.30

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Apr 4, 2008

Web Site att.com

Monthly Statement

Mar 5 - Apr 4, 2008

Bill-At-A-Glance

Previous Bill	47.62
Payment Received 3-27 - Thank You!	47.62CR
Adjustments	.00
Balance	.00
Current Charges	49.33
Total Amount Due	\$49.33
Current Charges Due in Full By	Apr 29, 2008

Billing Summary

Questions? Call:

Plans and Services	18.91
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	5.43
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	49.33

Plans and Services

Monthly Service - Apr 4 thru May 3

Line Charge	10.00
Federal Access Charge	4.52
Total Monthly Service	14.52

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Mar 15, 2008, your Bill reflects an increase of \$1.79 in your Monthly Service charges. Charges are prorated from Mar 15, 2008 thru Apr 3, 2008			
1.	Monthly Service			.50
	Effective Apr 1, 2008, your Bill reflects an increase of \$0.08 in your Monthly Service charges. Charges are prorated from Apr 1, 2008 thru Apr 3, 2008			
2.	Monthly Service			.01
	Total Additions and Changes to Service			.51

Local Calls

Direct Dialed Calls

0-8 Miles	
1 Call(s) at Day Rate	.04
Total for Direct Dialed Calls	.04

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.35

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEDERAL ACCESS CHR
- UNIVERSAL SVC FEE
- ACCOUNT MANAGER
- GET MORE OUT OF AT&T
- LOCAL TOLL INFO
- RATE CHANGES
- LOCAL TOLL INCREASE
- AT&T BILLING GUIDE
- BUNDLE TODAY!

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Return bottom portion with your check in the enclosed envelope.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Apr 5 - May 4, 2008

Bill-At-A-Glance

Previous Bill	49.33
Payment Received 4-28 - Thank You!	49.33CR
Adjustments	.00
Balance	.00
Current Charges	48.88
Total Amount Due	\$48.88
Current Charges Due in Full By	May 30, 2008

Billing Summary

Questions? Call:

Plans and Services	18.41
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	5.48
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	48.88

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - AT&T BILLING GUIDE
 - LOCAL TOLL INFO
 - SAVE WITH LIFELINE
 - GET MORE OUT OF AT&T
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date May 4, 2008

Web Site att.com

Plans and Services

Monthly Service - May 4 thru Jun 3

Line Charge	10.00
Federal Access Charge	4.52
Total Monthly Service	14.52

Local Calls

Direct Dialed Calls

0-8 Miles

2 Call(s) at Day Rate	.08
1 Call(s) at 0% Night/Wknd Discount Applied	.04
Total for Direct Dialed Calls	.12

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

3 Call(s) made this month averaged \$.04 per call

Total Local Calls	.12
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.35

Taxes

Federal at 3%	.45
Illinois at 7%	1.06
Municipal Telecommunications Tax	.91
Total Taxes	2.42

Total Plans and Services	18.41
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AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed. 1 888 472-1935 to hear the new rates.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

May 5 - Jun 4, 2008

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Jun 4, 2008

Web Site att.com

Bill-At-A-Glance

Previous Bill	48.88
Payment Received 5-27 - Thank You!	48.88CR
Adjustments	.00
Balance	.00
Current Charges	49.15
Total Amount Due	\$49.15
Current Charges Due in Full By	Jul 1, 2008

Plans and Services

Monthly Service - Jun 4 thru Jul 3

Line Charge	10.00
Federal Access Charge	4.52
Total Monthly Service	14.52

Local Calls

Direct Dialed Calls

0-8 Miles

2 Call(s) at Day Rate	.08
5 Call(s) at 0% Night/Wknd Discount Applied	.20
Total for Direct Dialed Calls	.28

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

7 Call(s) made this month averaged \$.04 per call

Total Local Calls	.28
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.35

Taxes

Federal at 3%	.45
Illinois at 7%	1.07
Municipal Telecommunications Tax	.92
Total Taxes	2.44

Total Plans and Services	18.59
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Billing Summary

Questions? Call:

Plans and Services	18.59
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	5.57
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	49.15

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed. 1 888 472-1935 to hear the new rates.

Invoice Summary

(as of May 19, 2008)

Current Charges	
Service Charges	3.00
Credits and Adjustments	.00
Call Charges	.07
Surcharges and Other Fees	1.86

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- REPAIR MADE EASY!
- BUNDLE TODAY!
- LOCAL TOLL INFO
- TERMS OF SERVICE
- GET MORE OUT OF AT&T

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.



Monthly Statement

Jun 5 - Jul 4, 2008

Bill-At-A-Glance

Previous Bill	49.15
Payment Received 6-23 - Thank You!	49.15 CR
Adjustments	.00
Balance	.00
Current Charges	49.91
Total Amount Due	\$49.91
Current Charges Due in Full By	Jul 31, 2008

Billing Summary

Questions? Call:

Plans and Services	18.27
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	6.65
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	49.91

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- REPAIR MADE EASY!
- BUNDLE TODAY!
- LOCAL TOLL INFO
- MOVING SOON?
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 2
Account Number 847 760-6236 109 5
Billing Date Jul 4, 2008

Web Site att.com

Plans and Services

Monthly Service - Jul 4 thru Aug 3

Line Charge	10.00
Federal Access Charge	4.52
Total Monthly Service	14.52

Surcharges and Other Fees

9-1-1 Emergency System Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.35

Taxes

Federal at 3%	.45
Illinois at 7%	1.05
Municipal Telecommunications Tax	.90
Total Taxes	2.40

Total Plans and Services

18.27

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed. 1 888 472-1935 to hear the new rates.

Invoice Summary

(as of June 19, 2008)

Current Charges	
Service Charges	4.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	1.89
Taxes	.76
Total Invoice Summary	6.65

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1 One Rate 7 Prefsd	06/17-07/16	1	4.00
Total Monthly Service Charges			4.00
Total Service Charges			4.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6230 109 5
Billing Date Aug 4, 2008

Web Site att.com



Monthly Statement

Jul 5 - Aug 4, 2008

Bill-At-A-Glance

Previous Bill	49.91
Payment Received 7-28 - Thank You!	49.91CR
Adjustments	.00
Balance	.00
Current Charges	50.11
Total Amount Due	\$50.11
Current Charges Due in Full By	Aug 29, 2008

Billing Summary

Questions? Call:

Plans and Services	18.45
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	6.67
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	50.11

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAY-PER-CALL INFO
- DO NOT CALL REGISTRY
- MOVING SOON?
- BUNDLE TODAY
- LOCAL TOLL INFO
- INFORMATION NOTICE:
- RELAY SERVICE
- AT&T ACCOUNT MANAGER
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Monthly Service - Aug 4 thru Sep 3	10.00
Line Charge	4.52
Federal Access Charge	14.52
Total Monthly Service	

Local Calls

Direct Dialed Calls	
Local Toll - Over 15 Miles	
1 Minute(s) / Flat Rate	.16
Total for Direct Dialed Calls	.16

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.16 per call

Surcharges and Other Fees

9-1-1 Emergency System	.65
Billed for Elgin	.08
State Infrastructure Maintenance Fee	.01
State Additional Charges	.51
Federal Universal Service Fee	.04
IL Universal Service Fee	.06
IL Telecom Relay Svc and Eqp	1.35
Total Surcharges and Other Fees	1.35

Taxes

Federal at 3%	.45
Illinois at 7%	1.06
Municipal Telecommunications Tax	.91
Total Taxes	2.42

Total Plans and Services

18.45

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed. 1 888 472-1935 to hear the new rates.

Invoice Summary

(as of July 19, 2008)

Current Charges	
Service Charges	4.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	1.90
Taxes	.77
Total Invoice Summary	6.67

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Aug 5 - Sep 4, 2008

Bill-At-A-Glance

Previous Bill	50.11
Payment Received 8-27 - Thank You!	50.11 CR
Adjustments	.00
Balance	.00
Current Charges	41.63
Total Amount Due	\$41.63
Current Charges Due in Full By	Oct 1, 2008

Billing Summary

Questions? Visit att.com

Plans and Services	18.27
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	1.63 CR
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	41.63

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - RATE NOTICE
 - MOVING SOON?
 - AT&T UNIVERSAL CARD
 - LOCAL TOLL INFO
 - STAYING SAFE ONLINE
 - PAYMENT OPTIONS
 - REPAIR MADE EASY!
 - BUNDLE TODAY!
- See "News You Can Use" for additional information.

BRIAN CRAMSEY
2258 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Sep 4, 2008
Web Site att.com

Plans and Services

Monthly Service - Sep 4 thru Oct 3	10.00
Line Charge	4.52
Federal Access Charge	14.52
Total Monthly Service	
Surcharges and Other Fees	
9-1-1 Emergency System	.65
Billed for Elgin	.08
State Infrastructure Maintenance Fee	.01
State Additional Charges	.51
Federal Universal Service Fee	.04
IL Universal Service Fee	.06
IL Telecom Relay Svc and Eqp	1.35
Total Surcharges and Other Fees	
Taxes	.45
Federal at 3%	1.05
Illinois at 7%	.90
Municipal Telecommunications Tax	2.40
Total Taxes	
Total Plans and Services	18.27

AT&T Long Distance

Changes to Carrier Cost Recovery Fee:
Effective November 12, 2008 the Carrier Cost Recovery Fee rate will increase from \$1.49 to \$1.99 per month, in which you have state-to-state and or international charges on your AT&T Long Distance telephone account.
This fee helps recover costs associated with providing state-to-state and international long distance service including expenses for national regulatory fees and programs, and connection and account servicing charges.
This fee is not a tax or charge imposed or required by any government entity.
For more information, please refer to the phone number on the front of your bill.

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.
1 888 472-1935 to hear the new rates.

Invoice Summary
(as of August 19, 2008)

Current Charges
Service Charges
Credits and Adjustments

3.07



at&t

Monthly Statement

Sep 5 - Oct 4, 2008

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Oct 4, 2008

Web Site att.com

Bill-At-A-Glance

Previous Bill	41.63
Payment Received 9-24 - Thank You!	41.63CR
Adjustments	.00
Balance	.00
Current Charges	45.89
Total Amount Due	\$45.89
Current Charges Due in Full By	Oct 29, 2008

Billing Summary

Questions? Visit att.com

Plans and Services	20.90
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	45.89

AT&T Benefits

• See. Play. Explore. Enjoy. Come experience the future of communications and entertainment at your neighborhood AT&T store at 1492 South Randall Road in Algonquin, just south of Algonquin Road. Please visit our store and experience the latest in Wireless, High-Speed Internet, Advanced TV and more!

Plans and Services

Monthly Service - Oct 4 thru Nov 3

Line Charge	10.00
Federal Access Charge	4.52
Total Monthly Service	14.52

Local Calls

Direct Dialed Calls

0-8 Miles

2 Call(s) at Day Rate .08

Local Toll - Over 15 Miles

14 Minute(s) / Flat Rate 2.24

Total for Direct Dialed Calls 2.32

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

5 Call(s) made this month averaged \$.464 per call

Total Local Calls 2.32

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.09
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.36

Taxes

Federal at 3%	.45
Illinois at 7%	1.21
Municipal Telecommunications Tax	1.04
Total Taxes	2.70

Total Plans and Services 20.90

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DID YOU KNOW?
- BUNDLE TODAY!
- LOCAL TOLL INFO
- PAYMENT OPTIONS
- REPAIR MADE EASY!

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Oct 5 - Nov 4, 2008

Bill-At-A-Glance

Previous Bill	45.89
Payment Received 10-24 - Thank You!	45.89CR
Adjustments	.00
Balance	.00
Current Charges	50.85
Total Amount Due	\$50.85
Current Charges Due in Full By	Nov 29, 2008

Billing Summary

Questions? Visit att.com

Plans and Services	23.82
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	2.04
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	50.85

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INCREASE
- BUNDLE TODAY!
- LOCAL TOLL INFO
- PAYMENT OPTIONS
- DID YOU KNOW?
- THE NEW 411

See "News You Can Use" for additional information.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date Nov 4, 2008

Web Site att.com

AT&T Benefits

• See. Play. Explore. Enjoy. Come experience the future of communications and entertainment at your neighborhood AT&T store at 1492 South Randall Road in Algonquin, just south of Algonquin Road. Please visit our store and experience the latest in Wireless, High-Speed Internet, Advanced TV and more!

Plans and Services

Monthly Service - Nov 4 thru Dec 3

Line Charge	10.21
Federal Access Charge	4.52
Total Monthly Service	14.73

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Nov 1, 2008, your Bill reflects an increase of \$.21 in your Monthly Service charges. Charges are prorated from Nov 1, 2008 thru Nov 3, 2008			
1.	Monthly Service			.02

Local Calls

Direct Dialed Calls

0-8 Miles

4 Call(s) at Day Rate	.16
Local Toll - Over 15 Miles	
28 Minute(s) / Flat Rate	4.48
Total for Direct Dialed Calls	4.64

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

6 Call(s) made this month averaged \$.7733 per call

Total Local Calls	4.64
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.10
State Additional Charges	.02
Federal Universal Service Fee	.51
IL Universal Service Fee	.05
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.39

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

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Monthly Statement

Nov 5 - Dec 4, 2008

Bill-At-A-Glance

Previous Bill	50.85
Payment Received 11-24 - Thank You!	50.85 CR
Adjustments	.00
Balance	.00
Current Charges	46.17
Total Amount Due	\$46.17
Current Charges Due in Full By	Jan 2, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	18.51
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	2.67
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	46.17

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DID YOU KNOW?
- THE NEW 411
- LOCAL TOLL INFO
- PAYMENT OPTIONS
- BUNDLE TODAY!

See "News You Can Use" for additional information.

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BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date Dec 4, 2008

Web Site att.com

Plans and Services

Monthly Service - Dec 4 thru Jan 3

Line Charge	10.21
Federal Access Charge	4.52
Total Monthly Service	14.73

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.03
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.34

Taxes

Federal at 3%	.46
Illinois at 7%	1.07
Municipal Telecommunications Tax	.91
Total Taxes	2.44

Total Plans and Services 18.51

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of November 19, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.12
Surcharges and Other Fees	2.24
Taxes	.31
Total Invoice Summary	2.67

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1 OneRate Online Basic	11/17-12/16	1	.00
Total Monthly Service Charges			.00

Total Service Charges .00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



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Monthly Statement

Dec 5 - Jan 4, 2009

Bill-At-A-Glance

Previous Bill	46.17
Payment Received 12-23 - Thank You!	46.17CR
Adjustments	.00
Balance	.00
Current Charges	43.39
Total Amount Due	\$43.39
Current Charges Due in Full By	Jan 28, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	18.40
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	43.39

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAYMENT OPTIONS
- BUNDLE TODAY!
- LOCAL TOLL INFO
- ELECTRONIC PAYMENTS
- DID YOU KNOW?

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

BRIAN CRAMSEY
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Page 1 of 2
Account Number 847 760-6236 109 5
Billing Date Jan 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Jan 4 thru Feb 3

Line Charge	10.21
Federal Access Charge	4.52
Total Monthly Service	14.73

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jan 1, 2009, your Bill reflects a decrease of \$.09 in your Monthly Service charges. Charges are prorated from Jan 1, 2009 thru Jan 3, 2009			
1.	Monthly Service			.01CR

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.42
IL Universal Service Fee	.03
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.25

Taxes

Federal at 3%	.46
Illinois at 7%	1.06
Municipal Telecommunications Tax	.91
Total Taxes	2.43

Total Plans and Services 18.40

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary
(as of December 19, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
Total Invoice Summary	.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Jan 5 - Feb 4, 2009

Bill-At-A-Glance

Previous Bill	43.39
Payment Received 1-14 - Thank You!	43.39CR
Adjustments	.00
Balance	.00
Current Charges	43.49
Total Amount Due	\$43.49
Current Charges Due in Full By	Mar 2, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	18.50
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	43.49

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAY-PER-CALL INFO
- ELECTRONIC PAYMENTS
- RATE NOTICE
- BUNDLE TODAY!
- LOCAL TOLL INFO
- RATE CHANGES MSA 1
- SAVE WITH LIFELINE
- PAYMENT OPTIONS
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

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BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date Feb 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Feb 4 thru Mar 3

Line Charge	10.21
Federal Access Charge	4.52
Total Monthly Service	14.73

Local Calls

Direct Dialed Calls

0-8 Miles

2 Call(s) at 0% Night/Wknd Discount Applied	.08
Total for Direct Dialed Calls	.08

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

2 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.42
IL Universal Service Fee	.03
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.25

Taxes

Federal at 3%	.46
Illinois at 7%	1.07
Municipal Telecommunications Tax	.91
Total Taxes	2.44

Total Plans and Services 18.50

AT&T Long Distance

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Effective 4-1-09 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries will change.

Visit <http://www.att.com/gen/general?pid=5357> for all new updated IMTC rates or contact a Customer Service representative at the phone number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



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Monthly Statement

Feb 5 - Mar 4, 2009

Bill-At-A-Glance

Previous Bill	43.49
Payment Received 2-18 - Thank You!	43.49CR
Adjustments	.00
Balance	.00
Current Charges	43.38
Total Amount Due	\$43.38
Current Charges Due in Full By	Mar 31, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	18.39
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	24.99
1-877-722-3755	
Total of Current Charges	43.38

News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INFO
- LONG DISTANCE INFO
- ARBITRATION ADDRESS
- ELECTRONIC PAYMENTS
- PAYMENT OPTIONS
- AT&T UNIVERSAL CARD
- BUNDLE TODAY!

See "News You Can Use" for additional information.

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2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date Mar 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Mar 4 thru Apr 3

Line Charge	10.21
Federal Access Charge	4.52
Total Monthly Service	14.73

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.42
IL Universal Service Fee	.03
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.25

Taxes

Federal at 3%	.44
Illinois at 7%	1.06
Municipal Telecommunications Tax	.91
Total Taxes	2.41

Total Plans and Services

18.39

AT&T Long Distance

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of February 19, 2009)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
Total Invoice Summary	.00

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1 OneRate Online Basic	02/17-03/16	1	.00
Total Monthly Service Charges			.00

Total Service Charges

.00

Taxes

2 Federal	.00
3 State	.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Mar 5 - Apr 4, 2009

Bill-At-A-Glance

Previous Bill	43.38
Payment Received 3-27 - Thank You!	43.38CR
Adjustments	.00
Balance	.00
Current Charges	45.64
Total Amount Due	\$45.64
Current Charges Due in Full By	Apr 28, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	20.64
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	25.00
1-877-722-3755	
Total of Current Charges	45.64

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - PAYMENT OPTIONS
 - AT&T UNIVERSAL CARD
 - LOCAL TOLL INFO
 - ELECTRONIC PAYMENTS
 - UNIVERSAL SVC FEE
 - MOVING SOON?
- See "News You Can Use" for additional information.

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Account Number 847 760-6236 109 5
Billing Date Apr 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Apr 4 thru May 3

Line Charge	11.21
Federal Access Charge	4.52
Total Monthly Service	15.73

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Mar 15, 2009, your Bill reflects an increase of \$1.00 in your Monthly Service charges. Charges are prorated from Mar 15, 2009 thru Apr 3, 2009			
1.	Monthly Service			.63
	Effective Apr 1, 2009, your Bill reflects an increase of \$.09 in your Monthly Service charges. Charges are prorated from Apr 1, 2009 thru Apr 3, 2009			
2.	Monthly Service			.01
Total Additions and Changes to Service				.64

Local Calls

Direct Dialed Calls

0-8 Miles	
4 Call(s) at 0% Evening Discount Applied	.16
Over 8 Miles	
1 Call(s) at 0% Night/Wknd Discount Applied	.04
Total for Direct Dialed Calls	.20

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

5 Call(s) made this month averaged \$.04 per call

Total Local Calls	.20
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.09
State Additional Charges	.01
Federal Universal Service Fee	.51
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	1.36

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Apr 5 - May 4, 2009

Bill-At-A-Glance

Previous Bill	45.64
Payment Received 4-10 - Thank You!	45.64CR
Adjustments	.00
Balance	.00
Current Charges	49.71
Total Amount Due	\$49.71
Current Charges Due in Full By	May 29, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	19.71
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	30.00
1-877-722-3755	
Total of Current Charges	49.71

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INCREASE
- PAYMENT OPTIONS
- MOVING SOON?
- LOCAL TOLL INFO
- ELECTRONIC PAYMENTS
- SERVICE INFORMATION
- BUNDLE TODAY!

See "News You Can Use" for additional information.

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2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date May 4, 2009

Web Site att.com

Plans and Services

Monthly Service - May 4 thru Jun 3	
Line Charge	11.21
Federal Access Charge	4.52
Total Monthly Service	15.73

Local Calls

Direct Dialed Calls	
0-8 Miles	
1 Call(s) at Day Rate	.04
Total for Direct Dialed Calls	.04

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System	.65
Billed for Elgin	.08
State Infrastructure Maintenance Fee	.01
State Additional Charges	.51
Federal Universal Service Fee	.04
IL Universal Service Fee	.06
IL Telecom Relay Svc and Eqp	1.35
Total Surcharges and Other Fees	1.35

Taxes

Federal at 3%	.47
Illinois at 7%	1.14
Municipal Telecommunications Tax	.98
Total Taxes	2.59

Total Plans and Services

19.71

AT&T Long Distance

AT&T Long Distance

Thank you for your business. We appreciate the opportunity to serve you.

Invoice Summary
(as of April 19, 2009)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
Total Invoice Summary	.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

May 5 - Jun 4, 2009

Bill-At-A-Glance

Previous Bill	49.71
Payment Received 5-26 - Thank You!	49.71 CR
Adjustments	.00
Balance	.00
Current Charges	49.73
Total Amount Due	\$49.73
Current Charges Due in Full By	Jun 30, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	19.73
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	30.00
1-877-722-3755	
Total of Current Charges	49.73

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - SERVICE INFORMATION
 - ITAC SURCHARGE
 - RATE NOTICE
 - BUNDLE TODAY!
 - LOCAL TOLL INFO
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - INFORMATION NOTICE:
 - COLLECT TO WIRELESS
- See "News You Can Use" for additional information.

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2358 SOUTH ST APT C
ELGIN, IL 60123-6996

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Account Number 847 760-6236 109 5
Billing Date Jun 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Jun 4 thru Jul 3

Line Charge	11.21
Federal Access Charge	4.52
Total Monthly Service	15.73

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jun 1, 2009, your Bill reflects an increase of \$.02 in your Monthly Service charges. Charges are prorated from Jun 1, 2009 thru Jun 3, 2009			
1.	Monthly Service			.00

Local Calls

Direct Dialed Calls

0-8 Miles

1 Call(s) at Day Rate	.04
Total for Direct Dialed Calls	.04

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System	.65
Billed for Elgin	.08
State Infrastructure Maintenance Fee	.01
State Additional Charges	.51
Federal Universal Service Fee	.04
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	1.37

Taxes

Federal at 3%	.47
Illinois at 7%	1.14
Municipal Telecommunications Tax	.98
Total Taxes	2.59

Total Plans and Services

19.73

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



at&t

Monthly Statement

Jun 5 - Jul 4, 2009

Bill-At-A-Glance

Previous Bill	49.73
Payment Received 6-19 - Thank You!	49.73CR
Adjustments	.00
Balance	.00
Current Charges	51.06
Total Amount Due	\$51.06
Amount Due in Full by	Jul 29, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	21.06
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	30.00
1-877-722-3755	
Total of Current Charges	51.06

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- ELECTRONIC PAYMENTS
- SAVE WITH LIFELINE
- RATE NOTICE
- START SAVING MORE!
- LOCAL TOLL INFO
- AT&T PRIVACY POLICY
- SERVICE INFORMATION
- FEDERAL FEE INCREASE
- PAYMENT OPTIONS
- CUSTOMER SUPPORT

See "News You Can Use" for additional information.

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2858 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760 6236 109 5
Billing Date Jul 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Jul 4 thru Aug 3

Line Charge	11.21
Federal Access Charge	4.53
Total Monthly Service	15.74

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jul 1, 2009, your Bill reflects an increase of \$.08 in your Monthly Service charges. Charges are prorated from Jul 1, 2009 thru Jul 3, 2009			
1.	Monthly Service			.01

Local Calls

Direct Dialed Calls

0-8 Miles

2 Call(s) at Day Rate	.08
9 Call(s) at 0% Evening Discount Applied	.36

Over 8 Miles

1 Call(s) at 0% Evening Discount Applied	.04
--	-----

Local Toll - Over 15 Miles

4 Minute(s) / Flat Rate	.64
-------------------------	-----

Total for Direct Dialed Calls

1.12

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

15 Call(s) made this month averaged \$0.746 per call

Total Local Calls

1.12

Surcharges and Other Fees

9-1-1 Emergency System

Billed for Elgin 65

State Infrastructure Maintenance Fee .09

State Additional Charges .01

Federal Universal Service Fee .58

IL Universal Service Fee .04

IL Telecom Relay Svc and Eqp .08

Total Surcharges and Other Fees 1.45

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



at&t

Monthly Statement

Jul 5 - Aug 4, 2009

Bill-At-A-Glance

Previous Bill	51.06
Payment Received 7-20 - Thank You!	51.06CR
Adjustments	.00
Balance	.00
Current Charges	49.82
Total Amount Due	\$49.82
Amount Due in Full by	Aug 27, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	19.82
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	30.00
1-877-722-3755	
Total of Current Charges	49.82

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAY-PER-CALL INFO
- SERVICE INFORMATION
- DO NOT CALL REGISTRY
- MOVING SOON?
- AT&T CORDLESS SYSTEM
- LOCAL TOLL INFO
- ELECTRONIC PAYMENTS
- RELAY SERVICE
- INFORMATION NOTICE:
- PAYMENT OPTIONS
- CUSTOMER SUPPORT

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Aug 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Aug 4 thru Sep 3

Line Charge	11.21
Federal Access Charge	4.53
Total Monthly Service	15.74

Local Calls

Direct Dialed Calls

0-8 Miles

1 Call(s) at 0% Night/Wknd Discount Applied	.04
Total for Direct Dialed Calls	.04

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

1 Call(s) made this month averaged \$.04 per call

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.58
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	1.44

Taxes

Federal at 3%	.47
Illinois at 7%	1.15
Municipal Telecommunications Tax	.98
Total Taxes	2.60

Total Plans and Services

19.82

AT&T Long Distance

Effective 10/12/09, the state-to-state (STS) rate for the Value Card Plus plan will increase to \$.25 per minute. Please call 877-722-2251 or the number on your bill for more information.

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of July 19, 2009)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Monthly Statement

Aug 5 - Sep 4, 2009

Bill-At-A-Glance

Previous Bill	49.82
Payment Received 8-17 - Thank You!	49.82CR
Adjustments	.00
Balance	.00
Current Charges	49.95
Total Amount Due	\$49.95
Amount Due in Full by	Oct 2, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	19.95
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Internet Services	30.00
1-877-722-3755	
Total of Current Charges	49.95

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - SERVICE INFORMATION
 - PAYMENT OPTIONS
 - START SAVING MORE!
 - LOCAL TOLL INFO
 - ELECTRONIC PAYMENTS
 - SAVE WITH LIFELINE
 - MOVING SOON?
 - CUSTOMER SUPPORT
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

BRIAN CRAMSEY
2358 SOUTH ST APT C
ELGIN, IL 60123-6996

Page 1 of 3
Account Number 847 760-6236 109 5
Billing Date Sep 4, 2009

Web Site att.com

Plans and Services

Monthly Service - Sep 4 thru Oct 3

Line Charge	11.21
Federal Access Charge	4.53
Total Monthly Service	15.74

Local Calls

Direct Dialed Calls

0-8 Miles	
3 Call(s) at Day Rate	.12
Over 8 Miles	
1 Call(s) at 0% Night/Wknd Discount Applied	.04
Total for Direct Dialed Calls	.16

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 0% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 0% Discount

4 Call(s) made this month averaged \$.04 per call

Total Local Calls	.16
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Elgin	.65
State Infrastructure Maintenance Fee	.08
State Additional Charges	.01
Federal Universal Service Fee	.58
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	1.44

Taxes

Federal at 3%	.47
Illinois at 7%	1.15
Municipal Telecommunications Tax	.99
Total Taxes	2.61

Total Plans and Services	19.95
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Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510



Executive Offices: 45 West 36th Street | 6th Floor | New York, NY 10018 | 866.906.4040

Processing Center: 109-15 14th Avenue | Suite 200 | College Point, NY 11356 | 800.933.0064

www.cynergydata.com 