EXHIBIT A

AGFEED COMMITTEE MEMBER EXPENSES

COMMITTEE MEMBER	FOOD	AIR/ BAGGAGE	HOTEL	TAXI	TRAIN	PARKING	POSTAGE	OTHER*	TOTALS
Jim Warner	$ 5.40	$ 822.99	$ -	$ 25.00	$ -	$ 42.00	$ -	$ -	$ 895.39
Donnie Tesh	$ 64.08	$ 331.80	$ -	$ 76.70	$ -	$ -	$ -	$ 19.25	$ 491.83
Andrew Ferencz	$ 43.83	$ 566.99	$ -	$ 67.87	$ -	$ 90.00	$ -	$ 14.00	$ 782.69
Mario Grech	$ 54.39	$ 577.94	$ -	$ 107.50	$ -	$ -	$ -	$ -	$ 739.83
Michael Buck	$ -	$ 388.50	$ -	$ -	$ 8.00	$ 27.00	$ -	$ 31.81	$ 455.31
								Total:	**$ 3,365.05**

*D. Tesh paid for Travel Insurance
*A. Ferencz paid for wifi on plane
*M. Buck is requesting reimbursement of mileage in the amount of $28.26 and tolls in the amount of $3.55

Case 13-11761-BLS Doc 826-2 Filed 01/30/14 Page 1 of 32

J. WARNER COMMITTEE EXPENSE REPORT - JANUARY 2014

DATE	DESCRIPTION	FOOD	AIR/BAGGAGE	TAXI	PARKING	TOTAL
9/30/13	Colonial Parking, DE				$ 11.00	$ 11.00
1/8/14	United Airlines: MDT-ORD		$ 432.79			$ 432.79
1/16/14	United Airlines: MDT-ORD (Change Flight)		$ 390.20			$ 390.20
1/16/14	Taxi - Sugar to Waldorf			$ 15.00		$ 15.00
1/16/14	Blue Line Route (RT)			$ 10.00		$ 10.00
1/17/14	Wolfgang Pucks, Chicago	$ 5.40				$ 5.40
1/17/14	MDT Int'l Airport Parking				$ 31.00	$ 31.00
					Total:	**$ 895.39**

From: James D. Warner
Sent: Tuesday, December 17, 2013 5:09 PM
To: Lindsay N. McGuire, PHR
Subject: FW: Flight Booking Request | Chicago Wed, Jan 8, 2014

Upcoming travel receipt

From: Orbitz [mailto:travelercare@orbitz.com]
Sent: Tuesday, December 17, 2013 5:04 PM
To: James D. Warner
Subject: Flight Booking Request | Chicago Wed, Jan 8, 2014

ORBITZ

Orbitz record locator PBORB5306791004

Flight Booking Request | Chicago Wed, Jan 8, 2014

This email serves as a receipt for your booking. View your itinerary online at any time for the most up-to-date information.

This reservation request has been sent to the airline(s). Final purchase is pending until we receive confirmation from the airline(s).

Once that confirmation is received, we will issue the ticket(s), and send a "Travel Document" e-mail including trip details and ticket number(s) within 24 hours. Please note: this document can not be used to pass through airport security because it does not contain your ticket number(s).

See great hotel deals for your trip.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1	**JAMES WARNER**
Airline Ticket Number:	Not yet available
Loyalty Programs:	United Airlines Mileage Plus TH089596
	American Airlines AAdvantage 4C1C462
Primary phone number:	7176664999
Seat preference:	Aisle
Meal (if available):	Standard

Flight itinerary

Orbitz record locator: PBORB5306791004

To make changes to your trip, go to

Trip details | Modify Seat Requests | Terms and conditions

Cost and Billing Summary

This booking is subject to our Privacy Policy and our Terms and Conditions

Trip cost

Flight

Airline Ticket(1)	$432.79

(Adult: 1)

Total due at booking **$432.79**

Taxes and fees included

Additional baggage fees may apply.

This reservation was made on Tue, Dec 17, 2013 4:04 PM CST .

Billing information

Leave	**Wed, Jan 8**	2hr 5min Total time	
Depart	**Harrisburg, Pennsylvania**		United Airlines 4312 Economy | Embraer RJ135-145 588 mi | 2hr 5min
10:11 AM	Harrisburg Intl (MDT)		
Arrive	**Chicago, Illinois**		
11:16 AM	O'Hare Airport (ORD) | Terminal 1		

Seats: 21-C | Seats are confirmed.

Flight 4312 Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Return	**Thu, Jan 9**	1hr 40min Total time	
Depart	**Chicago, Illinois**		American Airlines 2907 Economy | Embraer RJ145 588 mi | 1hr 40min
9:50 AM	O'Hare Airport (ORD) | Terminal 3		
Arrive	**Harrisburg, Pennsylvania**		
12:30 PM	Harrisburg Intl (MDT)		

On-time performance: 90% | Seats: 09-A | Seats are confirmed.

Flight 2907 Operated by AMERICAN EAGLE AIRLINES

United Airlines record locator: **OZDZ49**

American Airlines record locator: **GDUKBX**

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Card holder's name:
James D Warner

Card type:
Visa

Card number:
****

Billing Address:

Air policies and additional billing information

Changes to this ticket will incur change fees

Orbitz Travel Alerts

The following alerts have been setup for this trip.

james warner

7176664999@txt.att.net
(Text message)
Receiving: Departure Alerts

Wake-up call: For flights departing early in the morning, you will start receiving alerts in the middle of night.

add alerts for [6] more people

Manage alerts | Learn more

Hotel Information

No hotel selected

Add a hotel in: Chicago Change location, dates, more

Hilton Chicago
★★★★

Nightly rates from
$85
Add hotel

Reviewer score **4.1** out of 5

720 South Michigan Avenue, Chicago, IL 60605
1.6 miles South from the center of Chicago

Hyatt Place Chicago River North
★★★★

Nightly rates from
$80
Add hotel

Reviewer score **4.4** out of 5

66 West Illinois Street, Chicago, IL 60654
0.4 miles Southwest from the center of Chicago

From: Ticket Advisory from Orbitz (Do not Reply) <TicketAdvisory@orbitz.com>
Sent: Tuesday, January 21, 2014 8:45 AM
To: Lindsay N. McGuire, PHR
Subject: Your Airline Ticket Exchange Confirmation and Receipt [Incident:140122-000198]

Message

Regarding Your Orbitz Air Exchange Confirmation and Receipt

Dear Orbitz traveler,

Thank you for traveling with Orbitz. We have made the changes to your itinerary as you requested. Please find your revised itinerary, including Orbitz record locator and trip cost receipt below.

Your Orbitz Record Locator: PBORB5306791004
Ticket Information:
Ticket type: Electronic
JAMES WARNER Ticket Number: 0167330163735

Your Itinerary:

MDTORD UA3417 16JAN14 ORDMDT AA2907 17JAN14

Orbitz Flight Cost Summary: Date of Exchange: 01/06/2014

New Airfare Value: $ 592.99 USD
Original Airfare Value: $ 432.79 USD

Fare Difference: $ 160.20 USD
Airline Change Fees: $ 200 USD

(If applicable) Any remaining value from original ticket allowed toward payment of airline change fee $ 0.00
Total Orbitz Transaction Fees: $ 30 USD

Total Change Cost Charged To Credit Card: $ 390.20 USD

Check-In Information

When checking in, you must present a valid government-issued photo ID.

Schedule Changes

You may receive an e-mail from Orbitz if your airline changes their flight schedules prior to or during your trip. Such changes also will be noted in "My Trips". We recommend you check there periodically before your trip.

If you have any questions, please check our Customer Service section at faq.orbitz.com.

Thank you for choosing Orbitz! Enjoy your trip!

The OrbitzTLC Team

[---001:001385:65245---]

From: Orbitz <travelercare@orbitz.com>
Sent: Monday, January 06, 2014 4:09 PM
To: Lindsay N. McGuire, PHR; James D. Warner
Subject: Itinerary for Chicago Wed, Jan 8, 2014

ORBITZ

Itinerary for Chicago Wed, Jan 8, 2014

You can always view your itinerary online for the most up-to-date information.

See great hotel deals for your trip.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1	**JAMES WARNER**
Airline Ticket Number:	XXXXXXXXXXXX Electronic
Meal (if available):	Standard
Requests for disabled travelers:	Notice to airline of the ticket number

Orbitz Travel Alerts

No flight alerts have been setup.

Sign up for alerts to receive any information on any changes or other important information that could impact your trip.

Sign up | Learn more

Flight itinerary

Orbitz record locator: PBORB5306791004

To make changes to your trip, go to

Trip details | Modify Seat Requests | Terms and conditions

Leave	**Thu, Jan 16**	2hr 5min Total time	
Depart	**Harrisburg, Pennsylvania**		United Airlines 3417 Economy | Embraer RJ135-145 588 mi | 2hr 5min
10:15 AM	Harrisburg Intl (MDT)		
Arrive	**Chicago, Illinois**		
11:20 AM	O'Hare Airport (ORD) | Terminal 2		
Return	**Fri, Jan 17**	1hr 40min Total time	
Depart	**Chicago, Illinois**		American Airlines 2907 Economy |
9:50 AM	O'Hare Airport (ORD) | Terminal 3		

Arrive	Harrisburg, Pennsylvania	Embraer RJ145 588 mi | 1hr 40min
12:30 PM	Harrisburg Intl (MDT)	

On-time performance: 90%

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Hotel Information

No hotel selected

Add a hotel in: Chicago Change location, dates, more

The Allerton Hotel Chicago, Magnificent Mile

★★★★

Nightly rates from
~~$104~~ $89

Add hotel

Reviewer score **4.0** out of 5

701 North Michigan Avenue, Chicago, IL 60611
0.1 miles Southeast from the center of Chicago

Special Offer

- **Save 15% on your stay**

Hyatt Regency Chicago

★★★★

Nightly rates from
$99

Add hotel

Reviewer score **4.1** out of 5

151 East Wacker Dr, On the Riverwalk,
CHICAGO, IL 60601
0.6 miles South from the center of Chicago

The Talbott Hotel

★★★★

Nightly rates from
$145

Add hotel

Reviewer score **4.6** out of 5

20 E. Delaware, Chicago, IL 60611
0.3 miles Northwest from the center of Chicago

View more Chicago hotels

Prices shown as of Mon, Jan 6, 2014 are based on the following: Location: Chicago, Illinois, United States , Check-in: Thu, Jan 16, 2014, Check-out: Fri, Jan 17, 2014, Nights: 1, Rooms: 1, Guests: 1. Subject to availability.

Add a hotel in: Chicago Harrisburg Change location, dates, more

B-FAST on 1-17

HMSHOST
WOLFGANG PUCKS T3MAIN
Chicago 773.686.6180

13047 AMARIS

3886 JAN17'14 9:06AM

EAT IN

1 RTE NGP PARFAIT	4.89
SUBTOTAL	4.89
TAX	0.51
AMOUNT	5.40
CASH	20.00
CHANGE	14.60

** GRATUITY NOT INCLUDED **
PROPINA NO ESTA INCLUIDA
8% GRATUITY PARTY OF 6 OR MORE
8% DE PROPINA POR UN GRUPO DE 6 O MAS
HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5959DX2

Find Us On Facebook
www.facebook.com/Hmshost

QUESTIONS/COMMENTS
HARRY.LU(GM)7736190050

BLUE LINE RT
AIRPORT TO C.C. TO AIRPORT

* RECEIPT *
* NOT VALID FOR TRAVEL *

O'Hare
TVM #: TVM05302
Thu 16 Jan 14 11:15AM

Payment Type: VISA

Purchase:
Quantity: 2
Single Ride Ticket $ 5.00

Purchase Amount: $ 10.00

Ticket #:
**** **** **** 1686
**** **** **** 6886
Credit Card #:
**** **** **** 1680
Auth #: 036096
Ref #: 000006322643
Transaction #:0000010499

For Terms and Conditions please visit the website below or call 877-669-8368.

www.VentraChicago.com

HARRISBURG INTERNATIONAL AIRPORT
CENTRAL PARKING SYSTEM
TWO TERMINAL DRIVE SUITE 100
MIDDLETOWN, PA 17057
(717) 948-5901
Rcpt# 29530
01/17/14 14:15 LN27 AM 10 Txn# 85553
01/16/14 09:17 In 01/17/14 14:15 Out
Tkt# 371171
MNTF $ 28.18
Total Tax $ 2.82
Total Fee $ 31.00
MASTER CARD $ 31.00-
XXXXXXXXXXXX5083
Approval No.:05721P
Reference No.:0175
Change Due $ 0.00
THANK YOU FOR PARKING WITH US!
HAVE A GREAT DAY

AIRPORT PARKING

CHICAGO TAXI CAB MNGT INC.
2028 W. Concord,Chicago, IL 60647
Ph. 773-983-3368

CAB RECEIPT

WANT TO LEASE
TOP DOLLAR
FOR YOUR MEDALLION
CALL
YOUSUF KHAN
Ph. 773-983-3368
chicagotaxicabmgmtinc@yahoo.com

Date 1/16/14 ☐ A.M. ☑ P.M. Time 5:00
From SUGAR GROVE To WALDORF
Driver _____ Cab No. _____
Passenger TWARNOW Fare $15.00 + 1.00 T.P.

* Verify CAB number before signing receipt

 J. Warner

COLONIAL PARKING INC.
1205 ORANGE STREET
WILMINGTON DE. 19801

Fee Computer Number:	1
Cashier:	Id #651
Transaction Number:	173328
Entered:	09/30/2013 12:38
Exited:	09/30/2013 20:56
Ticket #74693	Dispenser #1
Lot:	Lot 1
Area:	Area 1
Rate:	12th+Orange
Parking Fee:	$ 11.00
Total Fee:	$ 11.00
Cash:	$ 11.00
Total Paid:	$ 11.00

Thankyou for Choosing
COLONIAL PARKING
Have a nice day!

D. TESH COMMITTEE EXPENSE REPORT - JANUARY 2014

DATE	DESCRIPTION	FOOD	AIR/BAGGAGE	TAXI	OTHER	TOTAL
12/14/13	Jefferson Insurance Co. Travel Insurance				$ 19.25	$ 19.25
1/6/14	United Airlines: GSO-ORD; ORD-GSO		$ 331.80			$ 331.80
1/15/14	Globe Taxi			$39.05		$ 39.05
1/17/14	Waldorf, Chicago	$ 50.12				$ 50.12
1/17/14	Johnny Rockets, Chicago	$ 13.96				$ 13.96
1/17/14	City Service Taxi			$37.65		$ 37.65
					Total:	**$ 491.83**

From: Donnie
Sent: Monday, January 20, 2014 9:28 AM
To: Jennifer L. Ford
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation L468ZT

Sent from my iPhone

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: January 8, 2014, 5:34:00 PM EST
To:
Subject: eTicket Itinerary and Receipt for Confirmation L468ZT

Confirmation:
L468ZT
Check-In >

Issue Date: January 06, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
TESHJR/DONALDB	0162391837857		---/3A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Me
Wed, 15JAN14	UA6062	W	GREENSBORO, NC (GSO) **9:37 AM**	CHICAGO, IL (ORD - O'HARE) **10:40 AM**	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

Fri, 17JAN14	UA3375	W	CHICAGO, IL (ORD - O'HARE) **1:09 PM**	GREENSBORO, NC (GSO) **3:57 PM**	ERJ-145

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.
If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	288.38USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	21.62	Last Four Digits 4008
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	331.80USD	
eTicket Total:	331.80USD	

The airfare you paid on this itinerary totals: 288.38 USD

The taxes, fees, and surcharges paid total: 43.42 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUEAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Max wt / dim per piece
1/15/2014 Greensboro, NC (GSO) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/17/2014 Chicago, IL (ORD - O'Hare) to Greensboro, NC (GSO)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

---

eTicket Reminders

☒ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui,

Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

☒ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

☒ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Jefferson Insurance Company

Letter of Confirmation

December 14, 2013

Donald Tesh

Dear Donald Tesh,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation,* your enclosed *Policy*, and any other attached documents, including riders or other forms carefully. Because the *Policy* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation.*

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Policy,* or would like another copy, please call 1-800-284-8300.

Information About Your Plan

Name of your plan:	Trip Protector
Policy identification number:	EUSP2043723401
Number of people insured:	1
Who it insures:	Donald Tesh
Date of purchase:	December 14, 2013
Plan effective date:	December 15, 2013
Travel dates:	January 7, 2014 - January 9, 2014
Total cost for all travelers:	$19.25
Amount paid:	$19.25

Changes to your travel plans may require changes to your coverage. If your plans change please contact Allianz Global Assistance.
Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Please note that your policy does not cover all situations and excludes coverage for existing medical conditions. We encourage you to carefully review your *Policy* to understand your specific coverage.

Sincerely,

Mark Henson
Vice President of Travel Operations

OUR GUARANTEE

We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Form No. 101-LOC-XX-02

Please detach the card to the right, fold, and carry with you.

Global Assistance

Allianz

Name: Donald Tesh
Policy No.: EUSP2043723401

Emergency Assistance Card

For emergency assistance during your trip call:
1-800-654-1908 (From U.S.)
1-804-281-5700 (Outside the U.S.) / (Collect)

For benefit information call:
1-877-252-4264
(From U.S.)

To modify your policy or file a claim, please visit:
http://www.etravelprotection.com/UnitedAirlines

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Policy* for information about how our insurance works.

Benefit	Coverage Limits*
Baggage Coverage	$500.00
Baggage Delay Coverage	$200.00
Trip Cancellation Protection	$350.00
Travel/Trip Delay Coverage	$500.00
Trip Interruption Protection	$350.00

*USD per person unless noted otherwise

Please Note

- AGA Service Company is the licensed producer and administrator for this plan.
- **Insurance coverage is provided under Form 101-P-XX-02-101 issued by Jefferson Insurance Company.**

WALDORF ASTORIA

ATT Jennifer

WALDORF ASTORIA CHICAGO
11 East Walton Street | Chicago, IL | 60611
T: 312 646 1300 | F: 312 475 1679
W: waldorf.com

'SH, DONNIE

IL
UNITED STATES OF AMERICA

Room: 1101/K1DRU1
Arrival Date: 1/15/2014 11:15:00 AM
Departure Date: 1/17/2014

Adult/Child: 1/0
Room Rate:

302-384-9400

Rate Plan: T2
HH #
AL:
Car:

Confirmation Number: 3111150909

1/17/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/15/2014	*BALSAN BAR	LINTR	533936	$21.85		
1/16/2014	*BALSAN	LINTR	534196	$28.27		
	BALANCE					$50.12

EXPENSE REPORT SUMMARY

	1/15/2014	1/16/2014	STAY TOTAL
FOOD AND BEVERAGE	$21.85	$28.27	$50.12
DAILY TOTAL	$21.85	$28.27	$50.12

BREAKFAST LUNCH

Lunch

HMSHOST
JOHNNY ROCKETS T2
CHICAGO 773.686.6180

10138 YATINKUM

TBL 28/1 CHK 8834
JAN17'14 10:55AM

EAT IN

1 BURG ORIGINAL	6.78
WELL	
BEEF SNGL	
ADD CHEDDAR	
PLAIN	
1 FRIES	2.99
1 COKE BTL 20oz	2.79
SUBTOTAL	12.56
TAX	1.40
AMOUNT	13.96
CASH	15.00
CHANGE	1.04

---10138 CLOSED JAN17 10:56AM---

CAB

GLOBE TAXI ASSN.
-CREDIT RECEIPT-
PASSENGER COPY
HACK#: 00079940
CAB#: 1659
DATE: 1/15/2014
ST.TIME: 10:32
END TIME: 11:11
TRIP#: 4882
DIST : 17.80 MI
FARE : $ 37.05
EXTRA : $ 2.00
TIP : $ 0.00
GR.TOT: $ 39.05
CARD#: ****4008
AUTH#: 525906
. CALL 311 .
FOR COMPLIMENTS
OR COMPLAINTS

CAB

CITY SERVICE TX.
-CREDIT RECEIPT-
PASSENGER COPY
HACK#: 00058835
CAB#: 2361
DATE: 1/17/2014
ST.TIME: 09:58
END TIME: 10:24
TRIP#: 7557
DIST : 17.70 MI
FARE : $ 35.65
EXTRA : $ 2.00
TIP : $ 0.00
GR.TOT: $ 37.65
CARD#: *****4008
AUTH#: 584610
. CALL 311 .
FOR COMPLIMENTS
OR COMPLAINTS

NO./CHECK NO.
A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT
0.00

PAYMENT DUE UPON RECEIPT

NED FOR A CASH REFUND.

A. FERENCZ COMMITTEE EXPENSE REPORT - JANUARY 2014

DATE	DESCRIPTION	FOOD	AIR/BAGGAGE	TAXI	TRAIN	PARKING	OTHER	TOTAL
12/12/13	Orbitz: United Airlines SEA-ORD American Airlines ORD-SEA		$ 566.99					$ 566.99
1/14/14	Blue Line				$ 3.00			$ 3.00
1/15/14	City Service Taxi			$ 51.18				$ 51.18
1/15/14	Mountain Room	$ 19.32						$ 19.32
1/16/14	Royal CCC Taxi			$ 13.69				$ 13.69
1/16/14	Starbucks, Chicago	$ 5.97						$ 5.97
1/17/14	gogo Air Wifi						$ 14.00	$ 14.00
1/17/14	Praire Tap Room ORD Airport	$ 13.68						$ 13.68
1/17/14	Starbucks, Chicago	$ 4.86						$ 4.86
1/15/14 - 1/17/14	SEA Parking					$ 90.00		$ 90.00
							Total:	**$ 782.69**

Case 13-11761-BLS Doc 826-2 Filed 01/30/14 Page 15 of 32

ORBITZ

Print

My Trips

Flight: Chicago Tue, Jan 7, 2014 2

Cost and billing summary

Flight

Airline Ticket(1) $566.99

(Adult: 1)

Total due at booking **$566.99**

Taxes and fees included

Additional baggage fees may apply.

This reservation was made on Thu, Dec 12, 2013 12:55 PM CST .

Billing Information

Card holder's name:
Andrew Ferencz

Card type:
Visa

Card number:
****

Billing Address:

Air policies and additional billing information

- Changes to this ticket will incur change fees.

Traveler Information

Traveler names, loyalty programs and ticket type

Confirmation Numbers

Orbitz record locator: PBORB6698737944
Airline record locator: Not yet available. The flight reservation request has been sent to the airline(s).

Flight information

Terms and conditions | Fare rules

Seats are unassigned on one or more of your flights. The airline will assign your seats at check-in.

Change or Cancel

Show flight details

Leave Wed, Jan 15	11:10 AM Seattle SEA	5:05 PM Chicago ORD	non-stop 3hr 55min		United Airlines 278
Return Fri, Jan 17	11:05 AM Chicago ORD	1:30 PM Seattle SEA	non-stop 4hr 25min		American Airlines 125

Close window

Andrew Ferencz

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, January 17, 2014 9:41 AM
To: Andrew Ferencz
Subject: Here's your Gogo Receipt - Check out your Purchase Details!

Purchase Details | Order #75485881TPPRDAA
To ensure you receive e-mails from Gogo, add gogo@e.gogoair.com to your e-mail address book.
Mobile device | Web browser
My Account | Contact Us

gogo

What a classy purchase

Thanks for your purchase! You can view your purchase history at any time by visiting My Account.

Receipt Info

Order #: 75485881TPPRDAA
Date: 1/17/2014 CT

Product	Quantity	Price
Buy 60 Min, Get 30 Free!	1	$14.00

Payment Info
Payment Type: VISA
Payment Info: 8261

Total: $14.00

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

 A. Ferencz

HMSHOST
PRAIRE TAP ROOM
O'HARE INTERNATIONAL AIRPORT

4198 EvaMaria

11/1 8548 GST 1
JAN17'14 10:01AM

EAT IN

**** SEAT 1 ****

1 PT BURGER		8.99
MED		
CHEDDAR		
FRIES		
1 JUC ORANGE	14	3.39
SUBTOTAL		12.38
TAX 1.30	AMOUNT	13.68

******* *******

SUBTOTAL	12.38
TAX	1.30
AMOUNT	$13.68

QUESTIONS/COMMENTS
HARRY.LU@HMSHOST.COM
HARRY.LU(GM)7736190050

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5959D20

Find Us On Facebook
www.facebook.com/Hmshost

STARBUCKS Store #13468
1 E Delaware Place
Chicago, IL (312) 274-9549

CHK 723756
01/17/2014 07:27 AM
1261147 Drawer: 1 Reg: 1

Choc Croissant	2.45
Gr Pike Place	1.95
Visa	4.86
XXXXXXXXXXXX8261	
Subtotal	$4.40
Tax 10.5%	$0.46
Total	$4.86
Change Due	$0.00

Check Closed
01/17/2014 07:27 AM

Try the NEW Caramel Flan Latte
Combining our signature espresso, freshly steamed milk and creamy flan syrup. Topped with caramel-infused whipped cream and a caramelized sugar drizzle. Decadence in every sip.

Receipt

Port of Seattle, Sea-Tac Int. Airport
Express Exit 35
Visa

Entry: 01/15/14 09:06:47 AM
Exit: 01/17/14 01:38:47 PM
Amount: $ 90.00
Paid by Voucher: $0.00
Paid by Credit: $90.00
SeaTacTax $3.00
Wa.St.TAX 9.5% incl.

699762

CITY SERVICE TX.
-CREDIT RECEIPT-
PASSENGER COPY
HACK#: 00096220
CAB#: 0306
DATE: 1/15/2014
ST.TIME: 16:53
END TIME: 18:08
TRIP#: 8656
DIST : 18.40 MI
FARE : $ 40.65
EXTRA : $ 2.00
TIP : $ 8.53
GR.TOT: $ 51.18
CARD#: *****8261
AUTH#: 691103
CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

for Compliments
or Complaints

Royal 3 CCC Taxi
Cab Association
312-791-1272
TERM : 5616
DRIVER: 85143
01/16/14
17:36
VISA
XXXXXXXXXXXX8261
REF# 128378
AUTH# 693273
FARE :$ 9.45
EXTRA:$ 1.50
TIP :$ 2.74
TOTAL:$ 13.69
APPROVED AMOUNT:
$13.69

STARBUCKS Store #13468
1 E Delaware Place
Chicago, IL (312) 274-9549

CHK 725343
01/16/2014 10:26 AM
1958643 Drawer: 2 Reg: 1

Banana Whole Fruit	1.00
Choc Croissant	2.45
Gr Pike Place	1.95
Visa	5.97
XXXXXXXXXXXX8261	
Subtotal	$5.40
Tax 10.5%	$0.57
Total	$5.97
Change Due	$0.00

Check Closed
01/[illegible]/14 10:[illegible] AM

Mountain Room Bar
CHECK: 610
TABLE: 129/1
SERVER: 15 ADRIANNE
DATE: JAN15'14 10:38AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX8261
EXP DATE: XX/XX
AUTH CODE: 662681
ANDREW FERENCZ

SUBTOTAL: 16.32
Gratuity: 3.00
Total: 19.32

X. [signature]
I agree to pay the above amount in accordance with card holder agreement.

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

Blue Line
Thompson Center
TVM #: TVM07002
Fri 17 Jan 14 07:51AM

Payment Type: VISA

Purchase:
New card fee: $ 0.50
Single Ride Ticket $ 2.50

Purchase Amount: $ 3.00

Ticket #:
**** **** **** 0161
Credit Card #:
**** **** **** 8261
Auth #: 605854
Ref #: 000006383793
Transaction #:0000003271

For Terms and Conditions please visit the website below or call 877-669-8368.

www.VentraChicago.com

M. GRECH COMMITTEE EXPENSE REPORT - JANUARY 2014

DATE	DESCRIPTION	FOOD	AIR/BAGGAGE	TAXI	TOTAL
12/21/13	Porter Airlines YTZ-MDW; MDW-YTZ		$ 577.94		$ 577.94
1/16/14	Uber Taxi			$ 17.70	$ 17.70
1/16/14	Starbucks, Chicago	$ 8.59			$ 8.59
1/16/14	Yellow Cab			$ 28.65	$ 28.65
1/17/14	Uber Taxi			$ 41.15	$ 41.15
1/17/14	Starbucks, Chicago	$ 5.44			$ 5.44
1/17/14	Taiyo/hapa	$ 40.36			$ 40.36
1/17/14	City Taxi			$ 20.00	$ 20.00
				Total:	**$ 739.83**

From: Mario Grech
Sent: Monday, January 27, 2014 6:19 PM
To: Eric M. Sutty
Subject: Fwd: Itinerary - Please do not reply to this email

Expense reimbursement

---------- Forwarded message ----------
From: **Porter Airlines** <flyporter@flyporter.com>
Date: Tue, Jan 7, 2014 at 7:03 PM
Subject: Itinerary - Please do not reply to this email
To:

Passenger Itinerary

We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR MARIO GRECH

Confirmation Number:	**Z5IMTS**	**Agent Name:**	webanon
Booking Date:	21 Dec 2013	**Booked By:**	Grech, Mario

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
MR MARIO GRECH		385/NA 392/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
16 Jan 2014	385	Toronto (YTZ) 09:30	Chicago-Midway (MDW) 10:20	

17 Jan 2014	392	Chicago-Midway (MDW) 16:55	Toronto (YTZ) 19:30

Fare Summary (CAD):

FarePrice:	$227.00
CAS:	$12.10
NAV and Surcharges:	$15.00
Airport Improvement Fee:	$20.00
Harmonized Sales Tax:	$2.60
US Agriculture Tax:	$5.31
US Immigration Tax:	$7.43
US transportation Tax:	$36.52
US Customs Processing Fee:	$5.84
GST:	$12.71
Passenger Facility Charge:	$4.78
Sep 11th US Security Tax:	$2.65
Total Fare Price:	$351.94
Change and Cancellation:	$200.00
Harmonized Sales Tax:	$26.00
Total including Service Charges:	$577.94
VI:	$384.37
VI:	$193.57
Balance Due:	$0.00

GST/HST Number: 841583271 QST Number: 1212573775

Baggage Policy:

For travel before August 1, 2013 or for flights booked prior to July 3, 2013

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of $20 CAD/USD per direction.
- There is a $50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at

From: Mario Grech
Sent: Monday, January 27, 2014 6:20 PM
To: Eric M. Sutty
Subject: Fwd: Uber Ride Receipt

Expense reimbursement

---------- Forwarded message ----------
From: **Uber** <supporttoronto@uber.com>
Date: Thu, Jan 16, 2014 at 7:56 AM
Subject: Uber Ride Receipt
To:

Receipt # ZOIZ-03-2014-0000033
Receipt issued on: January 16, 2014 at 07:56am
Trip billed on: January 16, 2014 at 07:56am

UBER

Thanks for riding Uber!

BILLED TO

Mario Grech

TRIP REQUEST DATE

January 16, 2014 at 07:41am

PICKUP LOCATION

DROPOFF LOCATION

4 Eireann Quay, Toronto, ON M5V, Canada

PAYMENT

Personal Visa -

AMOUNT CHARGED

$17.70

DRIVER

Obaid TAXI

Invoice issued by Uber B.V.

on behalf of:

Obaid TAXI Rehman

HST number
CA824386502RT0001

for transportation services.

Fare Breakdown	
CHARGES	
Meter Fare	$14.75
Gratuity to Driver (20%)	$2.95
Charge subtotal	**$17.70**
TOTALS	
Without Taxes	**$15.66**
HST (13%)	**$2.04**
Total Fare	**$17.70**
Amount Charged	**($17.70)**
Outstanding Balance	**$0.00**

Trip Statistics
DISTANCE
4.62 kilometers
DURATION
12 minutes, 50 seconds
AVERAGE SPEED
21.61 km/h

GIVE CA$20.00, GET CA$20.00

SHARE TWEET EMAIL

YOUR INVITE CODE

ngl96

Lost something on this ride?
Retrieve it.
Feedback from your trip?
Reply to this receipt.

From: Mario Grech
Sent: Monday, January 27, 2014 6:21 PM
To: Eric M. Sutty
Subject: Fwd: Uber Ride Receipt

Expense reimbursement

---------- Forwarded message ----------
From: **Uber** <supportchicago@uber.com>
Date: Fri, Jan 17, 2014 at 3:49 PM
Subject: Uber Ride Receipt
To:

UBER Receipt

Thanks for riding Uber!

BILLED TO

Mario Grech

TRIP REQUEST DATE

January 17, 2014 at 02:11pm

PICKUP LOCATION

38 East Ontario Street, Chicago, IL

DROPOFF LOCATION

5757 South Cicero Avenue, Chicago, IL

PAYMENT

Personal Visa -

AMOUNT CHARGED

$41.15

DRIVER

Abubakirsydyk

Fare Breakdown

CHARGES	
Meter Fare	$33.25
Gratuity to Driver (20%)	$6.65

Trip Statistics

DISTANCE
13.57 miles
DURATION
32 minutes, 13 seconds
AVERAGE SPEED

Charge subtotal	**$39.90**	**25.28 mph**
FEES		
Uber Booking Fee	$1.25	
Service Fee subtotal	**$1.25**	
TOTALS		
Total Fare	**$41.15**	
Amount Charged	**($41.15)**	
Outstanding Balance	**$0.00**	

GIVE CA$20.00, GET CA$20.00

SHARE TWEET EMAIL

YOUR INVITE CODE

ngl96

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Lost something on this ride?
Retrieve it.
Feedback from your trip?
Reply to this receipt.

Case 13-11761-BLS Doc 826-2 Filed 01/30/14 Page 27 of 32

----- DUPLICATE RECEIPT -----

STARBUCKS Store #10955
38 E. Ontario St.
Chicago, IL (312) 951-0662

CHK 665256
01/17/2014 12:58 PM
1850797 Drawer: 1 Reg: 1

Mints Peppermint	2.50
Vt Chai Tea	2.45
With Soy	
Visa	5.44
XXXXXXXXXXX0072	
Subtotal	$4.95
Tax 10.5%	$0.26
Tax 9.25%	$0.23
Total	$5.44
Change Due	$0.00

Check Closed
01/17/2014 12:58 PM

Merchandise on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt.

Try the NEW Caramel Flan Latte
Combining our signature espresso, freshly steamed milk and creamy flan syrup. Topped with caramel-infused whipped cream and a caramelized sugar drizzle. Decadence in every sip.

STARBUCKS Store #10368
30 N LaSalle St.
Chicago, IL (312) 263-0925

CHK 719280
01/16/2014 11:06 AM
187260Z Drawer: 2 Reg: 1

Vt Chai Tea Latte	3.95
Soy	0.60
Banana Whole Fruit	1.00
Gum Peppermint	2.25
Visa	8.59
XXXXXXXXXXX0072	
Subtotal	$7.80
Tax 10.5%	$0.58
Tax 9.25%	$0.21
Total	$8.59
Change Due	$0.00

Check Closed
01/16/2014 11:06 AM

Merchandise on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt.

Try the NEW Caramel Flan Latte
Combining our signature espresso, freshly steamed milk and creamy flan syrup. Topped with caramel-infused whipped cream and a caramelized sugar drizzle. Decadence in every sip.

Taiyo hapa

TAIYO | HAPA
58 E ONTARIO ST
CHICAGO, IL 60611
(312)440-1717

Friday 1/17/2014 12:36:17 PM

Check #: 4314
Merchant #: 770000712003
Table #: 134
User Code: JEFF
Transaction ID:
Authorization Code: 042714
Card Type: V
Cardholder: GRECH/MARIO
Card #: ######0072

AMOUNT: $ 35.36
Gratuity: 5.00
TOTAL: 40.36

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown above and agrees to perform the obligations and terms in the Cardholder Agreement with the seller

Customer Copy: Retain for your record

YELLOW CAB
AFFILIATION

CALL:312-TAXICAB

TERM : 5565
DRIVER: 10077548
01/16/14
11:02.56

VISA
XXXXXXXXXXXX0072
EXP XXXX
REF# 49437
AUTH# 042676

FARE :$ 24.65
TIP :$ 4.00
TOTAL:$ 28.65
X
TRANS. APPROVED

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

CITY TAXI
130 WESTMORE DR U219
ETOBICOKE ON
(416) 740-2222

TERMINAL ID.: 00882500000826504979980
MERCHANT #: 8823650479

VISA $AU: 01
XXXXXXXXXXXX0072 EXP:XX/XXXX CHIP
EMV SALE
BATCH: 000045 INV: 000884
Jan 17, 2014 20:12
ORIGINAL TRANSACTION TIME: 20:09
VISA CREDIT
AID: A0000000031010
TVR: 40 00 00 80 00
TSI: F8 00
CRYPTOGRAM: 271A837D71B47CA9 AUTH: 068801
RECORD: 4

M. BUCK COMMITTEE EXPENSE REPORT - JANUARY 2014

DATE	DESCRIPTION	AIR/BAGGAGE	TRAIN	PARKING	OTHER	TOTAL
1/6/14	United Airlines CLT-ORD; ORD-BOS	$ 388.50				$ 388.50
1/14/14	E-ZPass				$ 1.55	$ 1.55
1/16/14	Blueline		$ 5.00			$ 5.00
1/17/14	Blueline		$ 3.00			$ 3.00
1/17/14	BOS Parking			$ 27.00		$ 27.00
1/17/14	E-ZPass				$ 2.00	$ 2.00
1/17/14	Mileage				$ 14.13	$ 14.13
1/1414	Mileage				$ 14.13	$ 14.13
					Total:	**$ 455.31**

Buck M E - Agfeed Expenses - Jan 2014

Date	Expense	Gross Amount	Agfeed/Personal	Total Claimed	Remark
6-Jan	Airfare	$388.50	Agfeed 100%	$388.50	CLT-ORD-BOS (UA4412-UA1209)
14-Jan	Tolls	$3.10	Agfeed 50%/Personal 50%	$1.55	Millbury-BOS
14-Jan	Mileage	$28.25	Agfeed 50%/Personal 50%	$14.13	50 miles @$0.565/mi - Dunstable-Bos
16-Jan	Train	$5.00	Agfeed 100%	$5.00	ORD-Chicago
17-Jan	Train	$3.00	Agfeed 100%	$3.00	Chicago-ORD
17-Jan	Parking	$54.00	Agfeed 50%/Personal 50%	$27.00	BOS Parking
17-Jan	Tolls	$4.00	Agfeed 50%/Personal 50%	$2.00	BOS-Dunstable
17-Jan	Mileage	$28.25	Agfeed 50%/Personal 50%	$14.13	50 miles @$0.565/mi - BOS-Dunstable

Total Agfeed Expenses: **$455.31**

Home > **Thank You for Choosing United Airlines**

Thank You for Choosing United Airlines

United Confirmation Number JCWYRW

Purchase Summary

Original Ticket		New Ticket	
1 Adults (age 18 to 64)	$152.56	1 Adults (age 18 to 64)	$342.33
Additional Taxes/Fees	$33.24	Additional Taxes/Fees	$46.17
Total	**$185.80**	Total	**$388.50**
		Change fee	$0.00
		Total for Change	**$202.70**

Payment Information
Name of Cardholder: **MICHAEL BUCK**
Card Type: **American Express**

MileagePlus Members: Upon completion of this itinerary, you will earn up to **1,466 MileagePlus award miles.***

Flight Details — United Confirmation Number JCWYRW

Thu., Jan. 16, 2014 | Charlotte, NC (CLT) to Chicago, IL (ORD - O'Hare)

Depart:	Arrive:	Travel Time:	Flight: **UA4412**
7:54 a.m. **Thu., Jan. 16, 2014** Charlotte, NC (CLT)	**9:10 a.m.** **Thu., Jan. 16, 2014** Chicago, IL (ORD - O'Hare)	**2 hr 16 mn**	Operated by ExpressJet Airlines Inc. dba United Express. Aircraft: **Embraer RJ145** Fare Class: **United Economy (Q)** Meal: **None** **No Special Meal Offered.**

Fri., Jan. 17, 2014 | Chicago, IL (ORD - O'Hare) to Boston, MA (BOS)

Depart:	Arrive:	Travel Time:	Flight: **UA1209**
9:45 a.m. **Fri., Jan. 17, 2014** Chicago, IL (ORD - O'Hare)	**12:58 p.m.** **Fri., Jan. 17, 2014** Boston, MA (BOS)	**2 hr 13 mn**	Aircraft: **Boeing 737-800** Fare Class: **United Economy (T)** Meal: **None** **No Special Meal Offered.**

Traveler(s)

AMEX - AGFCRD

MassDOT Massachusetts Department of Transportation Highway Division

E-ZPass Massachusetts Department of Transportation

Account Manager

LOGOFF

MICHAEL BUCK
Account Type: Private
Payment Type: Pre-Paid
Replenishment Method: Credit Card

Transactions for 01/13/2014 to 01/18/2014

Account Summary

ACCOUNT NUMBER	BEGINNING BALANCE	TOLLS & OTHER USAGE	PAYMENTS	FEES & ADJUSTMENTS	ENDING BALANCE	MILEAGE
	$25.70	($7.60)	$0.00	$0.00	$18.10	52.2

Page 1 of 1 ▼ 5 Transaction(s) PRINT SAVE AS PDF

Posting Date	Transaction Date	Transaction Type	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
01/14	01/14/2014 03:14:02 PM	E-ZPass MA	[redacted]	10A - Worcester - Route 146	4	15 - Newton - Boston	13	33.6	($2.10)	$23.60
01/14	01/14/2014 03:21:45 PM	E-ZPass MA	[redacted]			19 - Beacon Park	12	6.9	($1.00)	$22.60
[redacted]										
01/17	01/16/2014 01:55:04 PM	E-ZPass - DRJT Bridge Comm				O78 - Interstate 78-ORT	1W		($1.00)	$21.10
01/17	01/17/2014 01:27:38 PM	E-ZPass MA				TWT - Ted Williams Tunnel	1		($3.00)	$18.10

Page 1 of 1 ▼ 5 Transaction(s) PRINT SAVE AS PDF

Transaction Report Printing Tip: There are two options provided for saving and printing transaction reports. When attempting to print a large report (over 50 transactions) we suggest you use the **"Save as PDF"** button to first save the report as a PDF and then print out the formatted report. Saving as a PDF will require the free Adobe Reader.

Get ADOBE® READER®

If you have searched for transactions for a short time period and/or have a smaller number of transactions, using the "Print" button will print out the transaction page you are viewing. Please make sure your print settings will scale or shrink this page to your paper width in order to print properly.

Please Note: The transactions displayed above are selected and sorted by **posting** date.
Click any column heading to display the transactions in the column order.

Welcome to E-ZPass MA

This site is best viewed using Microsoft Internet Explorer 7.0, Mozilla Firefox 2.0, Apple Safari 3.2, Google Chrome 17 or higher at a screen resolution of 800 x 600 or higher.

Need Assistance?

If you need assistance with your account, please call **1-877-627-7745**. You may also check our FAQ page or Contact Us.

AMEX
AGFEED

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

O'Hare
TVM #: TVM05301
Thu 16 Jan 14 10:09AM

Payment Type: AMEX

Purchase:
Single Ride Ticket $ 5.00

Purchase Amount: $ 5.00

Ticket #:
**** **** **** 3368
Credit Card #:
**** **** **** 1009
Auth #: 546022
Ref #: 000006319596
Transaction #:0000010908

For Terms and Conditions
please visit the website
below or call
877-669-8368.

www.VentraChicago.com

AMEX
AGFEED

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

Blue Line
Thompson Center
TVM #: TVM07003
Fri 17 Jan 14 07:50AM

Payment Type: AMEX

Purchase:
New card fee: $ 0.50
Single Ride Ticket $ 2.50

Purchase Amount: $ 3.00

Ticket #:
**** **** **** 1042
Credit Card #:
**** **** **** 1009
Auth #: 572215
Ref #: 000006383746
Transaction #:0000003831

For Terms and Conditions
please visit the website
below or call
877-669-8368.

www.VentraChicago.com

AMEX

Boston Logan Airport
Massport Parking Facilities
Logan International Airport
1 Harborside Drive, Suite 200S
East Boston, MA 02128 (617) 561-1673

Receipt 4884/0682/682 01/17/14 13:15:04
Location of your car: Level: Row:

!!!!! ORIGINAL !!!!!

010100 Pay Parking Ticket$ 54.00
Entered: 01/14/14 15:35
Paid: 01/17/14 13:14
Facility: Economy Lot 2
Epan: 79170112240145612900

Total Amount $ 54.00

Credit Amex $ 54.00

American Express

BUCK/M
Card No: xxxx xxxxxx x1009
Amount = $ 54.00

****
** Thank you ! **
** Open 24 hours **
****

B/ AGFEED