# Captain John Gratz

HYATT REGENCY DFW ®
INSIDE DALLAS/FORT WORTH AIRPORT

Hyatt Regency DFW
P.O. Box 619014
International Parkway
DFW Airport, TX 75261-9014 USA
972.453.1234
FAX 972.456.8668

GRATZ JOHN

AAA (P)***GET GUEST ADDRE

1646 TIMBERLAKE MANOR PKW

CHESTERFIELD MO 630175500

(636) 532-8317 1/0

1 1

3051

107.00

07/09/01 MON

07/10/01 TUE

CCARD

XXXXXXXXXXXX6281 XX/XX

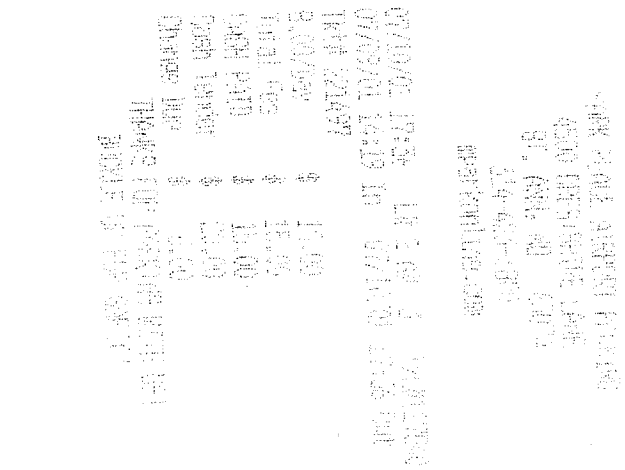
| | | |
|---|---|---|
| 07/09 | CORPORATE ROOM | 107.00 |
| 07/09 | ** ROOM TAX | 12.84 |
| | Total Due | 119.84 |

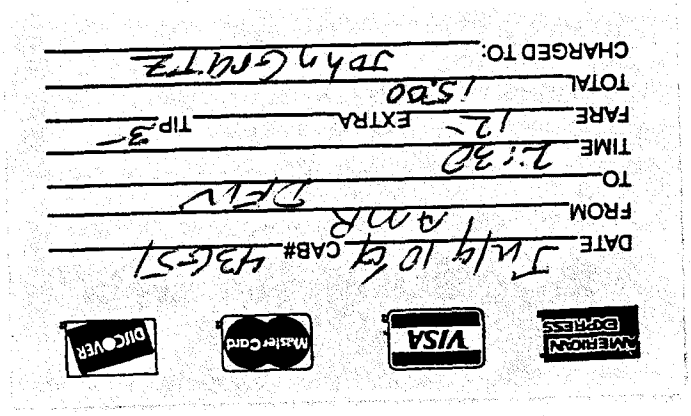
Your Gold Passport account (G79468119Q) has been credited for this stay.

***Could we have done anything better?***
Send your comments to DVALENTI@DFWAPPO.HYATT.COM or by telephone at (972)-615-6728.

Thank You for your business.
Dave Valenti
Rooms Executive

Billing Inquiries, call (972)453-1234, ext 5315 9-5 CST M-F






**SPRINT TRANSPORTATION SVS.**
**P. O. BOX 486 CEDAR HILL, TX 75106**
**214-328-4505**

*Date:* 10 July 01

*Pax. Name:* John P. Gratz + 4

*Address:* 1646 Timberlake Manor ~~Chesterfield MO 63017~~

*P/U From:* Hyatt *To:* AMR

*Fare: $* 20=

*Tip:* 5=

*Total:* 25=

*Driver:* _____

*THANK YOU FOR YOUR BUSINESS*

# Mr. Fernando Arenas

HYATT REGENCY DFW ®
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Hyatt Regency DFW
P.O. Box 619014
International Parkway
DFW Airport, TX 75261-9014 USA
972.453.1234
FAX 972.456.8668

ARENAS FRED

TWA AIRLINES (P)

WASHINGTON DULLES INTL AI

ARLINGTON HEIGHTS IL 60004

(847) 398-1331 1/0

1 1
3069
99.00
07/09/01 MON
07/10/01 TUE
CCARD
XXXXXXXXXXXX1645 XX/XX

| | | |
|---|---|---|
| 07/09 | BRIGHTON XPRESS | 5.00 |
| 07/09 | DISCOUNT ROOM | 99.00 |
| 07/09 | * ROOM TAX | 11.88 |
| | Total Due | 115.88 |

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

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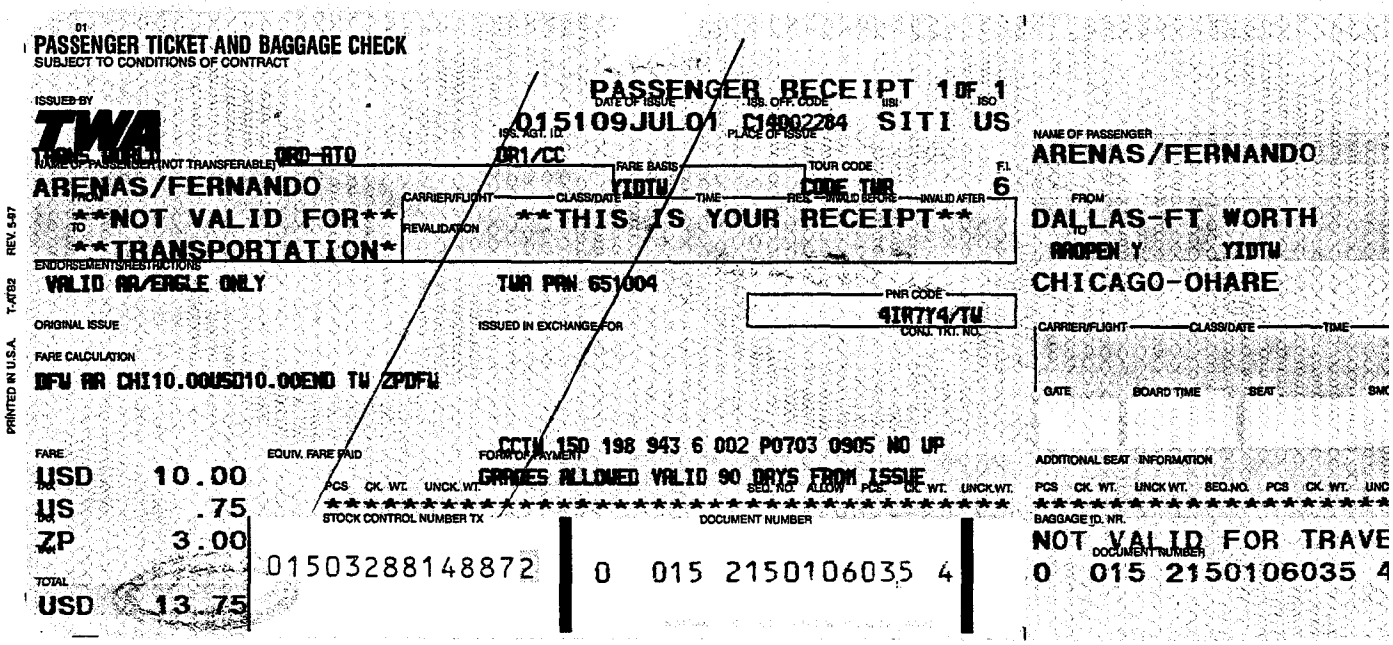

01
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
TWA
TRANS WORLD

PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 015109JUL01 ISS. OFF. CODE C14002284 ISO/IATA PLACE OF ISSUE SITI US

NAME OF PASSENGER (NOT TRANSFERABLE) ORD-ATQ ISS. AGT. ID DR1/CC
ARENAS/FERNANDO

FROM
TO **NOT VALID FOR**
**TRANSPORTATION*

FARE BASIS YIDTW TOUR CODE CODE TWR F.I. 6

CARRIER/FLIGHT CLASS/DATE TIME RES. VALID BEFORE INVALID AFTER
REVALIDATION **THIS IS YOUR RECEIPT**

ENDORSEMENTS/RESTRICTIONS
VALID AA/EAGLE ONLY

TWR PRN 651004

PNR CODE 4IR7Y4/TW
CONJ. TKT. NO.

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION
DFW AA CHI10.00USD10.00END TW ZPDFW

FARE
USD 10.00

EQUIV. FARE PAID

FORM OF PAYMENT
CCTN 150 198 943 6 002 P0703 0905 NO UP

GRADES ALLOWED VALID 90 DAYS FROM ISSUE

PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.

STOCK CONTROL NUMBER TX 01503288148872

DOCUMENT NUMBER 0 015 2150106035 4

US .75
ZP 3.00

TOTAL
USD 13.75

PRINTED IN U.S.A. T-AT32 REV. 5-97

NAME OF PASSENGER
ARENAS/FERNANDO

FROM
DALLAS-FT WORTH
TO AAOPEN Y YIDTW
CHICAGO-OHARE

CARRIER/FLIGHT CLASS/DATE TIME

GATE BOARD TIME SEAT SMK

ADDITIONAL SEAT INFORMATION

PCS CK. WT. UNCK WT. SEQ.NO. PCS CK. WT. UNC

BAGGAGE ID. NR.

NOT VALID FOR TRAVE

DOCUMENT NUMBER
0 015 2150106035 4

RAVING WRAPS
ST. LOUIS LAMBERT INT'L AIRPORT
ST. LOUIS, MISSOURI

1708 MESRAKE

CHK 5468 [illegible]09'01 2:44PM

| | |
|---|---|
| 1 CALIF VEGETARIAN | 5.50 |
| 1 SML SODA | 1.39 |
| Subtotal | 6.89 |
| Tax | 0.42 |
| Amt Paid | 7.31 |
| Cash | 10.00 |
| Change Due | 2.69 |

THANK YOU
HMSHOST NOW HIRING!!!
1-888-467-8562

THANK YOU

O'Hare International Airport

Parking Facility Lot F

P.O.Box 66179, Chicago, IL 60666-0179

Tel: (773) 686-7532

DAILY TICKET

| | |
|---|---|
| TRANSACTION NUMBER | 601003563 |
| ENTRY TIME/DATE | 11:36 07-09-01 |
| PAYMENT TIME/DATE | 20:13 07-10-01 |
| PAY MACHINE | CE36 |
| LICENSE | IL 0605621 |
| OPERATOR | 283 |
| FEE | $18.00 |
| CASH | $20.00 |
| CHANGE | $2.00 |

# Mr. John Edmond

RED TOP® CAB
Virginia (703) 522-3333 D.C. (202) 328-3333

DATE 7/10/0

CHARGE ACCOUNT NAME
GUERRIERI, EDMOND & CLAYMA
1625 MASSACHUSETTS AVE NW 700
WASHINGTON DC 20004

SERVICE ORDERED
☑ TAXICAB
☐ DELIVERY

ACCOUNT NO. 624-7400
TICKET NO. 05251

FROM: 5403 Ridgefield Rd

AUTHORIZED BY (SIGN) X

PICK UP TIME 6:30 AM PM

DRIVER NO.

TO: Dulles Apt

JOB NO.

CAR NO.

EMPLOYEE NO.

X

SERVICE RECEIVED BY (SIGN) John Edmond

CLIENT CODE 0430

SPECIAL INSTRUCTIONS

| | |
|---|---|
| TAXI METER FARE | $ 39.8 |
| DELIVERY CHARGE | $ |
| OTHER - DESCRIBE | $ |
| OTHER - DESCRIBE | $ |
| TIP | $ 8.00 |
| TOTAL CHARGE | $ 47.8 |

⑈000525187⑈

CUSTOMER'S COPY

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01 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
*** ELECTRONIC TICKET ***

2108340170 6
PASSENGER RECEIPT 1 OF 1

ISSUED BY AmericanAirlines

DATE OF ISSUE 22JUN01 ISSUING OFFICE CODE 45105410 IISI ISO US

ISS. AGENT ID. XTM C1H PLACE OF ISSUE /CENTRALIZED TBM

NAME OF PASSENGER (NOT TRANSFERABLE) EDMOND/JOHN MR FARE BASIS TOUR CODE FCI 6

X/O FROM **NOT VALID FOR** CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER ****RETAIN THIS RECEIPT***

X/O TO **TRANSPORTATION* REVALIDATION **THROUGHOUT YOUR JOURNEY*

ENDORSEMENTS/RESTRICTIONS

PNR CODE QVXFHB/AA

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR CONJ. TKT. NO.

FARE CALCULATION
WAS AA DFW Q18.60 804.65Y26UP AA WAS Q18.60 804.65Y26UP 1646.50 END ZPIADDFW XFIAD4.5 DFW3

| | |
|---|---|
| FARE USD | 1646.50 |
| TAX US | 123.50 |
| TAX ZP | 5.50 |
| TAX XF | 7.50 |
| TOTAL USD | 1783.00 |

EQUIV. FARE PAID

FORM OF PAYMENT TBM*AX378201643931023*08/02*177052*

PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.
**********

STOCK CONTROL NUMBER TX 00105551140044

COUPON AIRLINE FORM SERIAL NO. CK
001 2108340170 3
*****DUPLICATE*****

AmericanAirlin

NAME OF PASSENGER EDMOND/JOHN MR

X/O FROM WASHINGTON DULLE

X/O TO AA 599 A 10JUL Y

DALLAS FT WORTH

AA 1632 A 10JUL Y

CARRIER FLIGHT CLASS DATE WASHINGTON REAGA

REVALIDATION
**********

GATE BOARDING TIME SEAT
**********

**********

ADDITIONAL SEAT INFORMATION
**********

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. W
**********

BAGGAGE ID NR. NOT VALID FOR TR

COUPON AIRLINE FORM SERIAL NO. 001 210834017

AMERICAN EXPRESS VISA MasterCard DISCOVER

DATE 9/10 CAB#

FROM DFW

TO M

TIME

FARE EXTRA 13.50 TIP ~~20~~

TOTAL $15.00

CHARGED TO: return $8 - shared given to Fred Nicle

# Taxi Cab Receipts

DATE: 9/10 TIME: 8:00 pm

TRIP ORIGIN: Nat'l

DESTINATION: 5403 Ridgefield Rd

FARE: $ 25 SIGNATURE JE