

CUSTOMER RECEIPT

* Not Valid For Travel *

Date: 9/13/09

Amount: \$11.00

Cash \$11.00
 DIRECTOR SMITH
 2009 WATER REUSE

Booking # 604402



Gray Line of Seattle

NO REFUND
 Gray Line of Seattle
 Booking # 604402

DIRECTOR SMITH
 LEON GARCIA
 ASSEMBLYMAN FURTANIS
 General Concessions DEPUTY
 1000 Elysian Park Avenue Derrick
 Los Angeles, CA 90012 mims

DATE: 07/22/2009 TIME: 200051
 ID: 0429 POS: 06 TRANSNO: 71

Dodger Dog \$ 30.00
 Large Peanut 5.50
 Water Small 3.75
 Large Soda 5.00

Order Total: \$ 44.25

Cash: \$ 0.00

Discount: \$ 0.00

VIP Total: \$ 0.00

Gift Card Total: \$ 0.00

Credit Total: \$ 44.25

Approval: 019592

Number: xxxxxxxxxxxxxx0244

WITH/ RONALD C WR 2020 DISCUSSION
TREATMENT PLANT TOUR

Discussion of Pende
 water regulation

agree to pay above credit total amount
 according to card issuer agreement.
 (Merchant agreement if credit voucher)

Director Smith
 Director Kather
 Phere V. Discus

 DATE: 3/21/09 TIME:
 KID 000803276666 54292980

Red Car Brewery
 1266 Sartori Ave
 Torrance, CA
 90501

310-782-0222

PLEASE LEAVE SIGNED COPY WITH SI

Visa XXXXXXXXXXXXXXX5801
 AUTH 882433 CHECK
 PRE-AUTH BAR

LYK ID#T 00618521

AMOUNT
 TAX

SUBTOTAL \$ 17.86

TIP \$ 2.00

TOTAL \$ 19.86

CUSTOMER COPY

Pasta
 Chicken
 Ice Tea
 Lemonade

Director Smith
Planning Engines
Cavan ~~_____~~
Brawn

10/19/09

DATE 10/19/09 TIME 3:36:03
MID DOUBSDT2691 EXPRESST2706

McLain Brewery
1266 Parkside Ave
Tombogo, CA
92501
310-702-0000

PLEASE LEAVE SIGNED COPY WITH OWNER

MID DOUBSDT2691 EXPRESST2706
MID DOUBSDT2691 EXPRESST2706

MID DOUBSDT2691

AMOUNT 12.97
TAX 0.00

SUBTOTAL * 12.97

TIP 2.00

TOTAL \$ 14.97

CUSTOMER COPY

WR 2020 Prep discuss

Chicken
Pasta
Swordfish
Ice Tea

Director Smith
 Carley Saenz
 Smith Bay Lohro Charler
 TEQUILA JACKS
 SHORELINE VILLAGE
 407 Shoreline Village Dr
 Long Beach, CA 90802

DIRECTOR SMITH
 PV Mayor Woldutz
 WR 2020
 PV Water ORO.

Server: Randy DOB: 07/09/2009
 10:10 PM 07/09/2009
 1 2/20076
 SA 2097229
 Card #XXXXXXXXXXXX0244
 Genetic card present: SMITH RONALD C
 Approval: 022063

Ol Friday's #1007
 23420 Hawthorne Blvd
 Torrance, CA 90505
 (310) 378-8280
 9/6/2009

Server: Josh R 09/06/2009
 Table 10:27 P
 Guest 3007
 Room
 Group
 Area

Amount: 19.16
 + Tip: 4
 = Total: 23.16

~~Ice Tea (2 @ 5.00) 10.00~~
 Friday's Shrimp 12.99
 Pepper Crusted Pork Chop 10.99
 Chocolate Pnt Butter Pie 5.99
 Subtotal \$42.77 36.99
 Tax -10 3.99
 Total \$32.77 42.99
 \$6.00 TIP
 Balance Due \$38.77 42.7

WB Support
 WR 2020 Presentations

Approval: 022063

Check us out at
 www.TequilaJacks.com
 Gratuities are shared between
 servers, bussers, barbacks,
 bartenders, and food runners.

Thank you for dining with us!
 If your experience did not
 exceed your expectation,
 please contact Kirsten Ulfig,
 General Manager, at
 310-378-8280

Guest Copy

Chichen
 Carnitas
 Ice Tea
 Coffee

HEHE AI
INSEHI

ISSUED BY ALASKA AIRLINES
 DATE OF ISSUE 13SEP09 11290009
 NAME OF PASSENGER (NOT TRANSFERABLE) SMITH/RON
 FARE BASIS /LOS ANGELES
 NOT VALID FOR * * * * * RETAIN THIS RECEIPT * * * * *
 * * * * * TRANSPORTATION * * * * * THROUGHOUT YOUR JOURNEY * * * * *
 VALID IN CONJ W/PSGR TRVL ON AS ONLY
 ORIGINAL ISSUE ISSUED IN EXCHANGE FOR
 FARE CALCULATION LAX AS SEA15.00H/BAG15 15.00 END
 DIRECTOR SMITH \$1500
 2009 WATER REUSE
 EQUIV. FARE PAID 15.00
 EXEMPT
 EXEMPT
 EXEMPT
 15.00
 STOCK CONTROL NUMBER TX 02700489438972
 COUPON AIRLINE FORM SERIAL NO. CK 027 2138987228 3
 PNR CODE CANXTB/AS
 NOT VALID FOR TRAV
 COUPON 027 2138987228

HERE ATB2
INSERT

ISSUED BY ALASKA AIRLINES
 DATE OF ISSUE 13SEP09 00080000
 NAME OF PASSENGER (NOT TRANSFERABLE) SMITH/RON
 FARE BASIS /SEATTLE TACOMA
 NOT VALID FOR * * * * * RETAIN THIS RECEIPT * * * * *
 * * * * * TRANSPORTATION * * * * * THROUGHOUT YOUR JOURNEY * * * * *
 VALID IN CONJ W/PSGR TRVL ON AS ONLY
 ORIGINAL ISSUE ISSUED IN EXCHANGE FOR
 FARE CALCULATION SEA AS LAX15.00Q/BAG15 15.00 END
 DIRECTOR SMITH
 WATER REUSE
 \$1500
 EQUIV. FARE PAID 15.00
 EXEMPT
 EXEMPT
 EXEMPT
 15.00
 STOCK CONTROL NUMBER TX 02700479649855
 COUPON AIRLINE FORM SERIAL NO. CK 027 2139174510 0
 PNR CODE CANXTB/AS
 NOT VALID FOR TRAV
 COUPON 027 2139174510

Yellow Cab



622-6500 455-4999 455-4999
 Seattle Eastside So. King County

DATE Sept 2009 TIME _____ DRIVER'S NAME _____
 RECEIVED FROM _____ CAB# _____
 AMOUNT \$1300 FOR HIRE# _____
 FROM Sheraton Seattle
 TO Seattle Cherratown

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395

Director
SMITH
WATER
REUSE

Yellow Cab



622-6500 455-4999 455-4999
 Seattle Eastside So. King County

DATE Sept 2009 TIME _____ DRIVER'S NAME _____
 RECEIVED FROM _____ CAB# _____
 AMOUNT 3500 FOR HIRE# _____
 FROM Sheraton Seattle
 TO Airport

24 HOUR COMPUTER DISPATCH/CORPORATE ACCOUNTS WELCOME-206-622-7395