

To: Schropp, Tyler[TSchropp@nrahq.org]
Cc: Spray, Craig[CSpray@nrahq.org]; jstevhenhar [REDACTED]
From: Bill Winkler
Sent: 2019-04-22T16:15:11Z
Importance: Normal
Subject: please see attached
Received: 2019-04-22T16:13:56Z
Letter to Tyler Schropp from WFW 042219.pdf
Attachment #1 to Tyler Schropp Letter dated 4-20-19.pdf

Bill Winkler
Chief Financial Officer

ACKERMAN McQUEEN
1601 Northwest Expressway, Suite 1100
Oklahoma City, OK 73118 | [REDACTED]
bill-winkler@am.com | www.am.com

**PX-445**

Index No. 451625/2020 (JMC)

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NRA
EXHIBIT
J
08-04-2021

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NRA-AMc_00069136

NRA-NYAGCOMMDIV-00015404

**All Credit Card Charges**

Card Name	Charge Date	Purchased From
AMEX - Tyler Schropp	5/1/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/2/2013	FOUR SEASONS HOTEL F HOUSTON
AMEX - Tyler Schropp	5/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	5/7/2013	HILTON THE CAFE 8929 HOUSTON
AMEX - Tyler Schropp	5/8/2013	ST REGIS HOUSTON ST HOUSTON
AMEX - Tyler Schropp	5/10/2013	ST REGIS HOUSTON ST HOUSTON
AMEX - Tyler Schropp	5/17/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	5/17/2013	RESORTS ADVANCE DEPO PEBBLE BEA
AMEX - Tyler Schropp	5/25/2013	TINDER BOX - SP 8843 CHARLOTTE
AMEX - Tyler Schropp	5/28/2013	The Ritz Carlton Cha CHARLOTTE
AMEX - Tyler Schropp	5/28/2013	The Ritz Carlton Cha CHARLOTTE
AMEX - Tyler Schropp	5/28/2013	The Ritz Carlton Cha CHARLOTTE
AMEX - Tyler Schropp	6/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	6/6/2013	FRATELLO'S 417000094 PINEHURST
AMEX - Tyler Schropp	6/7/2013	HERTZ CAR RENTAL RALEIGH
AMEX - Tyler Schropp	6/11/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/11/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/11/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/11/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/12/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/19/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/21/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/21/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/21/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/23/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/23/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/24/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	6/24/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	6/24/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	6/24/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	6/25/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	6/26/2013	INN AT SPANISH BAY (PEBBLE BEA
AMEX - Tyler Schropp	7/1/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	7/4/2013	MEADOWOOD NAPA VALLE SAINT HELE
AMEX - Tyler Schropp	7/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	7/7/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	7/25/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/31/2013	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/31/2013	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	8/1/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	8/7/2013	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	8/7/2013	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	8/9/2013	THE PHOENICIAN RESOR SCOTTSDALE
AMEX - Tyler Schropp	8/14/2013	COLCORD HOTEL OKLAHOMA C

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NRA-NYAGCOMMDIV-00015405

AMEX - Tyler Schropp	8/15/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	8/15/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	8/17/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/21/2013	PEERLESS RESTAURANT JOHNSON CI
AMEX - Tyler Schropp	8/21/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/24/2013	FASMA RT 409 00000000 BRISTOL
AMEX - Tyler Schropp	8/25/2013	SHELL OIL 5754517850 PILOT MOUN
AMEX - Tyler Schropp	8/25/2013	PINE CREST INN RESTA PINEHURST
AMEX - Tyler Schropp	8/25/2013	IHG BRLVAPMS BRISTOL
AMEX - Tyler Schropp	8/26/2013	IHG BRLVAPMS BRISTOL
AMEX - Tyler Schropp	8/26/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	9/5/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	9/6/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/9/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	9/11/2013	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/13/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/18/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/18/2013	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/18/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/21/2013	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/24/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/25/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/26/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/26/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/27/2013	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/27/2013	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	9/27/2013	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	9/28/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/29/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	9/30/2013	HALF MOON BAY GOLF L HALF MOON
AMEX - Tyler Schropp	9/30/2013	INN AT 5TH STREET MA EUGENE
AMEX - Tyler Schropp	10/2/2013	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	10/3/2013	ENTERPRISE RENTACAR HOUSTON
AMEX - Tyler Schropp	10/4/2013	THE PHOENICIAN RESOR SCOTTSDALE
AMEX - Tyler Schropp	10/4/2013	ST REGIS HOUSTON ST HOUSTON
AMEX - Tyler Schropp	10/6/2013	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	10/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	10/14/2013	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/14/2013	MARATHON PETROLEUM C CHARLOTTE
AMEX - Tyler Schropp	10/14/2013	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/14/2013	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/16/2013	Ironwood Cafe 882903 Southern P
AMEX - Tyler Schropp	10/16/2013	NATIONAL CAR RENTAL Charlotte
AMEX - Tyler Schropp	10/17/2013	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	10/18/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/25/2013	SOUTHWEST AIRLINES (DALLAS
AMEX - Tyler Schropp	10/25/2013	SOUTHWEST AIRLINES (DALLAS
AMEX - Tyler Schropp	10/25/2013	PALM RESTAURANT NASHVILLE
AMEX - Tyler Schropp	10/26/2013	SOUTHWEST AIRLINES (DALLAS

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AMEX - Tyler Schropp	10/26/2013	SOUTHWEST AIRLINES (DALLAS
AMEX - Tyler Schropp	10/26/2013	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/26/2013	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/29/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	10/31/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	10/31/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	11/3/2013	BOBS STEAK AND CHOP GRAPEVINE
AMEX - Tyler Schropp	11/5/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	11/5/2013	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	11/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	11/6/2013	SPORTS AUTHORI005363 ALEXANDRIA
AMEX - Tyler Schropp	11/21/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/23/2013	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	11/25/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/3/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/6/2013	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	12/10/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/11/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/13/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/18/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/19/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/20/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/21/2013	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	1/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	1/8/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	1/9/2014	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	1/19/2014	CASA DI AMORE 00-080 LAS VEGAS
AMEX - Tyler Schropp	1/20/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	1/20/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	1/20/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	1/29/2014	OZZIE'S CORNER ITALI FAIRFAX
AMEX - Tyler Schropp	1/30/2014	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	1/30/2014	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	1/31/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	2/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	2/7/2014	HILTON WALDORF ASTOR ORLANDO
AMEX - Tyler Schropp	2/7/2014	HILTON WALDORF ASTOR ORLANDO
AMEX - Tyler Schropp	2/7/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	2/11/2014	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	2/11/2014	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	2/15/2014	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	2/20/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	2/23/2014	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	2/27/2014	BOUCHON BISTRO BEVERLY HI
AMEX - Tyler Schropp	2/27/2014	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	2/28/2014	ANNUAL MEMBERSHIP RENEWAL FEE
AMEX - Tyler Schropp	2/28/2014	THE IVY 128000055112 LOS ANGELE
AMEX - Tyler Schropp	3/1/2014	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	3/3/2014	MIDWAY CAR RENTAL (W 866-717-68
AMEX - Tyler Schropp	3/4/2014	THE BEVERLY HILLS HO BEVERLY HI

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AMEX - Tyler Schropp	3/4/2014	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	3/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	3/8/2014	PRO SHOP 702-770-25
AMEX - Tyler Schropp	3/11/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	3/13/2014	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	3/13/2014	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	3/14/2014	MIDWAY CAR RENTAL (W 866-717-68
AMEX - Tyler Schropp	3/14/2014	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	3/14/2014	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	3/15/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/20/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	3/22/2014	THE RITZ CARLTON DAL DALLAS
AMEX - Tyler Schropp	3/29/2014	HUTTON HOTEL 304345 NASHVILLE
AMEX - Tyler Schropp	3/29/2014	HUTTON HOTEL 304345 NASHVILLE
AMEX - Tyler Schropp	4/5/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	4/7/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	4/24/2014	THE CAPITAL GRILLE 8 INDIANAPOL
AMEX - Tyler Schropp	4/25/2014	NICKY BLAINE'S 00000 INDIANAPOL
AMEX - Tyler Schropp	4/26/2014	THE CAPITAL GRILLE 8 INDIANAPOL
AMEX - Tyler Schropp	4/27/2014	THE CAPITAL GRILLE 8 INDIANAPOL
AMEX - Tyler Schropp	4/28/2014	PRIME 47 INDIANAPOL
AMEX - Tyler Schropp	4/29/2014	CONRAD HOTEL INDIANP INDIANAPOL
AMEX - Tyler Schropp	4/29/2014	CONRAD HOTEL INDIANP INDIANAPOL
AMEX - Tyler Schropp	5/3/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	5/7/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/23/2014	SULLIVANS #8562 0000 CHARLOTTE
AMEX - Tyler Schropp	5/24/2014	SULLIVANS #8562 0000 CHARLOTTE
AMEX - Tyler Schropp	5/27/2014	WILCO #673 DANVILLE
AMEX - Tyler Schropp	5/27/2014	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	5/27/2014	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	5/28/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/30/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	6/11/2014	WALDORF ORLANDO 3323 ORLANDO
AMEX - Tyler Schropp	6/11/2014	WALDORF ORLANDO 3323 ORLANDO
AMEX - Tyler Schropp	6/11/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/13/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/14/2014	HICKORY TAVERNS SOUTHERN P
AMEX - Tyler Schropp	6/16/2014	EXXONMOBIL PINEHURST
AMEX - Tyler Schropp	6/17/2014	BALLANTYNE RESORT HO CHARLOTTE
AMEX - Tyler Schropp	6/20/2014	THE BROADMOOR RESRVA COLORADO S
AMEX - Tyler Schropp	7/1/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	7/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	7/9/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/15/2014	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	7/18/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/30/2014	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	7/30/2014	Ironwood Cafe 882903 Southern P
AMEX - Tyler Schropp	7/30/2014	HERTZ CAR RENTAL 800-654-41

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AMEX - Tyler Schropp	7/30/2014	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	8/7/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	8/20/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/21/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/28/2014	PASCAL'S MANALE NEW ORLEAN
AMEX - Tyler Schropp	8/29/2014	ENTERPRISE RENTACAR NEW ORLEAN
AMEX - Tyler Schropp	8/30/2014	WINDSOR COURT HOTEL NEW ORLEAN
AMEX - Tyler Schropp	9/5/2014	ENTERPRISE RENTACAR WEST COLUM
AMEX - Tyler Schropp	9/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	9/9/2014	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/11/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/18/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/19/2014	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	9/21/2014	HILTON OMAHA 97170 OMAHA
AMEX - Tyler Schropp	9/22/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	9/22/2014	HILTON OMAHA 97170 OMAHA
AMEX - Tyler Schropp	9/23/2014	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	9/24/2014	GRILL CONCEPTS - B 5 BEVERLY HI
AMEX - Tyler Schropp	9/24/2014	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	9/25/2014	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	9/26/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/26/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/1/2014	THE BROADMOOR RESRVA COLORADO S
AMEX - Tyler Schropp	10/3/2014	PLATEPASS HERTZ TOLL SCOTTSDALE
AMEX - Tyler Schropp	10/3/2014	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	10/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	10/9/2014	FAIRFAX CIGAR TOWN I FAIRFAX
AMEX - Tyler Schropp	10/11/2014	WWWPLATEPASSCOM WWWP TEMPE
AMEX - Tyler Schropp	10/12/2014	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/14/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/14/2014	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	10/14/2014	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	10/19/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/20/2014	THE BROADMOOR LODGIN COLORADO S
AMEX - Tyler Schropp	10/22/2014	THE BROADMOOR LODGIN COLORADO S
AMEX - Tyler Schropp	10/24/2014	PALM RESTAURANT NASHVILLE
AMEX - Tyler Schropp	10/26/2014	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/26/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/26/2014	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	11/1/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/2/2014	TRULUCKS TRULUCKS DALLAS
AMEX - Tyler Schropp	11/4/2014	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	11/4/2014	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	11/5/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	11/6/2014	LOWELL HOTEL 8819000 NEW YORK
AMEX - Tyler Schropp	11/6/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/6/2014	LOWELL HOTEL 8819000 NEW YORK
AMEX - Tyler Schropp	11/8/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/12/2014	LANDINIBROTHERS ALEXANDRIA

AMEX - Tyler Schropp	12/5/2014	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	12/5/2014	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	12/6/2014	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	12/11/2014	FAIRFAX CIGAR TOWN I FAIRFAX
AMEX - Tyler Schropp	12/17/2014	FAIRFAX CIGAR TOWN I FAIRFAX
AMEX - Tyler Schropp	12/19/2014	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	12/19/2014	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	12/31/2014	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	1/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	1/7/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	1/7/2015	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	1/8/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	1/8/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	1/8/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	1/8/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	1/11/2015	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	1/14/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	1/17/2015	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	1/19/2015	FOUR SEASONS RESORT IRVING
AMEX - Tyler Schropp	1/22/2015	ZEFFIRINOS 084870008 LAS VEGAS
AMEX - Tyler Schropp	1/27/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	1/27/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	2/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	2/6/2015	CASA FUENTE CASA FUE LAS VEGAS
AMEX - Tyler Schropp	2/7/2015	STACK LAS VEGAS
AMEX - Tyler Schropp	2/10/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	2/21/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	2/24/2015	CORP ONLINE PAYMENT REC'D THANK
AMEX - Tyler Schropp	2/26/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	2/26/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	3/1/2015	ANNUAL CORP GOLD MEMBERSHIP REN
AMEX - Tyler Schropp	3/1/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	3/2/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	3/2/2015	NATIONAL CAR RENTAL NASHVILLE
AMEX - Tyler Schropp	3/2/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	3/2/2015	ADJUSTMENT
AMEX - Tyler Schropp	3/3/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	3/6/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	3/7/2015	JOES STONE CRAB VEGA LAS VEGAS
AMEX - Tyler Schropp	3/10/2015	BELLAGIO - PRIME LAS VEGAS
AMEX - Tyler Schropp	3/11/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	3/11/2015	FOUR SEASONS HOTEL 4 LAS VEGAS
AMEX - Tyler Schropp	3/12/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/12/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/13/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	3/27/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	4/7/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	4/9/2015	THE STANDARD RESTAUR NASHVILLE
AMEX - Tyler Schropp	4/14/2015	HERMITAGE HOTEL 0000 NASHVILLE

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AMEX - Tyler Schropp	4/28/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	4/29/2015	THE BROADMOOR RESRVA COLORADO S
AMEX - Tyler Schropp	5/1/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/5/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	5/7/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	5/12/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	5/12/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	5/15/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/16/2015	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	5/16/2015	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	5/21/2015	SULLIVANS #8562 0512 CHARLOTTE
AMEX - Tyler Schropp	6/2/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/4/2015	PELICAN HILL RESORT NEWPORT CO
AMEX - Tyler Schropp	6/5/2015	THE BROADMOOR LODGIN COLORADO S
AMEX - Tyler Schropp	6/6/2015	THE BROADMOOR LODGIN COLORADO S
AMEX - Tyler Schropp	6/6/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/7/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	6/7/2015	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	6/11/2015	PELICAN HILL RESORT NEWPORT CO
AMEX - Tyler Schropp	6/11/2015	PELICAN HILL RESORT NEWPORT CO
AMEX - Tyler Schropp	6/11/2015	CRAIG'S 0401 WEST HOLLY
AMEX - Tyler Schropp	6/11/2015	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	6/12/2015	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	6/12/2015	US AIRWAYS INC. WOODLAND H
AMEX - Tyler Schropp	6/12/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	6/15/2015	SULLIVANS #8562 0512 CHARLOTTE
AMEX - Tyler Schropp	6/16/2015	BALLANTYNE RESORT HO CHARLOTTE
AMEX - Tyler Schropp	6/17/2015	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	6/23/2015	PLATEPASSHERTZTOLLS SCOTTSDALE
AMEX - Tyler Schropp	6/23/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/27/2015	SONOMA GOLF CLUB 101 SONOMA
AMEX - Tyler Schropp	6/30/2015	LOEWS REGENCY SAN FR SAN FRANCI
AMEX - Tyler Schropp	6/30/2015	LOEWS REGENCY SAN FR SAN FRANCI
AMEX - Tyler Schropp	6/30/2015	FAIRMONT SONOMA MISS SONOMA
AMEX - Tyler Schropp	6/30/2015	FAIRMONT SONOMA MISS SONOMA
AMEX - Tyler Schropp	6/30/2015	LOEWS REGENCY SAN FR SAN FRANCI
AMEX - Tyler Schropp	6/30/2015	LOEWS REGENCY SAN FR SAN FRANCI
AMEX - Tyler Schropp	7/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	7/8/2015	FAIRFAX CIGAR TOWN I FAIRFAX
AMEX - Tyler Schropp	7/9/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/14/2015	LANDINIBROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/24/2015	OZZIE'S CORNER ITALI FAIRFAX
AMEX - Tyler Schropp	8/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	8/7/2015	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	8/11/2015	RESORTS ADVANCE DEPO PEBBLE BEA
AMEX - Tyler Schropp	8/14/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	8/22/2015	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	8/24/2015	HOLIDAY INN BRISTOL BRISTOL
AMEX - Tyler Schropp	8/28/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/4/2015	RESORTS ADVANCE DEPO PEBBLE BEA

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AMEX - Tyler Schropp	9/7/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	9/9/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	9/9/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/15/2015	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/19/2015	THE IVY 128000055112 LOS ANGELE
AMEX - Tyler Schropp	9/20/2015	BEVERLY HILLS CAB CO LOS ANGELE
AMEX - Tyler Schropp	9/21/2015	INN AT SPANISH BAY (PEBBLE BEA
AMEX - Tyler Schropp	9/21/2015	MIDWAY CAR RENTAL (W 866-717-68
AMEX - Tyler Schropp	9/21/2015	SPANISH BAY PRO SHOP PEBBLE BEA
AMEX - Tyler Schropp	9/21/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	9/21/2015	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	9/22/2015	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	9/25/2015	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/26/2015	RESORTS ADVANCE DEPO PEBBLE BEA
AMEX - Tyler Schropp	9/26/2015	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	9/26/2015	UNITED AIRLINES WOODLAND H
AMEX - Tyler Schropp	10/1/2015	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	10/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	10/10/2015	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	10/11/2015	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	10/12/2015	HILTON OMAHA 97170 OMAHA
AMEX - Tyler Schropp	10/14/2015	EXXONMOBIL 4542 LEWISTON
AMEX - Tyler Schropp	10/15/2015	WYNDHAM WINGATE SPOK SPOKANE
AMEX - Tyler Schropp	10/15/2015	HERTZ RENT A CAR HER SPOKANE
AMEX - Tyler Schropp	10/15/2015	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	10/19/2015	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	10/21/2015	BL - HOTEL VANDIVORT SPRINGFIEL
AMEX - Tyler Schropp	10/21/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/22/2015	THE STANDARD RESTRAU 176 ROSA P
AMEX - Tyler Schropp	10/23/2015	BOB'S STEAK & CHOP N NASHVILLE
AMEX - Tyler Schropp	10/23/2015	FRANKLIN CIGAR 00-08 FRANKLIN
AMEX - Tyler Schropp	10/24/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/24/2015	HERMITAGE HOTEL 0000 NASHVILLE
AMEX - Tyler Schropp	10/27/2015	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	11/1/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/4/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	11/9/2015	COOL RIVER 475 IRVING
AMEX - Tyler Schropp	11/12/2015	FOUR SEASONS DALLAS IRVING
AMEX - Tyler Schropp	11/12/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	11/12/2015	FOUR SEASONS DALLAS IRVING
AMEX - Tyler Schropp	12/1/2015	ROYAL BEACH HOTEL TE tel aviv
AMEX - Tyler Schropp	12/1/2015	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	12/4/2015	SMOK SHOP - MAMILA JERUSALEM
AMEX - Tyler Schropp	12/6/2015	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	12/9/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/10/2015	CORP ONLINE PAYMENT REC'D THANK
AMEX - Tyler Schropp	12/11/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/15/2015	OZZIE'S CORNER ITALI FAIRFAX
AMEX - Tyler Schropp	12/17/2015	FOUR SEASONS LAS VEG LAS VEGAS

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AMEX - Tyler Schropp	12/21/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/22/2015	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	12/22/2015	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	1/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	1/8/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	1/9/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	1/13/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	1/15/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	1/19/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/22/2016	IL FORNAIO - CANALET LAS VEGAS
AMEX - Tyler Schropp	1/22/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/29/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	2/1/2016	TAVERIVA TONY 0000 MALIBU
AMEX - Tyler Schropp	2/3/2016	MIDWAY CAR RENTAL WL 866-717-68
AMEX - Tyler Schropp	2/3/2016	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	2/4/2016	HAKKASAN LV REST LAS VEGAS
AMEX - Tyler Schropp	2/5/2016	DAVIDOFF OF GENEVA 0 LAS VEGAS
AMEX - Tyler Schropp	2/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	2/8/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	2/9/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	2/16/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/18/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/18/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/19/2016	SALT LIFE 1 SALT LIF JACKSONVIL
AMEX - Tyler Schropp	2/19/2016	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	2/20/2016	TPC AT SAWGRASS 4166 PONTE VEDR
AMEX - Tyler Schropp	2/22/2016	SHORES AT DAYTONA 21 DAYTONA BE
AMEX - Tyler Schropp	2/22/2016	KIAWAH ISLND GLF RSR KIAWAH ISL
AMEX - Tyler Schropp	2/22/2016	KIAWAH ISLND GLF RSR KIAWAH ISL
AMEX - Tyler Schropp	2/22/2016	SHORES AT DAYTONA 21 DAYTONA BE
AMEX - Tyler Schropp	2/25/2016	Truluck's - Houston Houston
AMEX - Tyler Schropp	2/25/2016	ST REGIS HOUSTON ST HOUSTON
AMEX - Tyler Schropp	2/26/2016	DOUBLETREE BY HILTON MIDLAND
AMEX - Tyler Schropp	2/26/2016	DOUBLETREE BY HILTON MIDLAND
AMEX - Tyler Schropp	2/27/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/29/2016	ANNUAL CORP GOLD MEMBERSHIP REN
AMEX - Tyler Schropp	3/2/2016	NATIONAL CAR RENTAL HOUSTON
AMEX - Tyler Schropp	3/4/2016	CAPITAL GRILLE080200 LAS VEGAS
AMEX - Tyler Schropp	3/4/2016	DAVIDOFF OF GENEVA 0 LAS VEGAS
AMEX - Tyler Schropp	3/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	3/6/2016	MIRAGE - SHADOW CREE LAS VEGAS
AMEX - Tyler Schropp	3/7/2016	PLATEPASSHERTZTOLLS MESA
AMEX - Tyler Schropp	3/7/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/7/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/11/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/16/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	3/28/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/28/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/30/2016	CORP ONLINE PAYMENT REC'D THANK
AMEX - Tyler Schropp	4/6/2016	KIAWAH ISLND GLF RSR KIAWAH ISL

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AMEX - Tyler Schropp	4/6/2016	KIAWAH ISLND GLF RSR KIAWAH ISL
AMEX - Tyler Schropp	4/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	4/6/2016	TRAVEL AGENCY SERVIC WOODLAND H
AMEX - Tyler Schropp	4/6/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	4/11/2016	Bob's Steak & Chop H Grapevine
AMEX - Tyler Schropp	4/13/2016	HERTZ CAR RENTAL 800-654-41
AMEX - Tyler Schropp	4/13/2016	FOUR SEASONS DALLAS IRVING
AMEX - Tyler Schropp	4/14/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	4/25/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	4/28/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/4/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	5/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	5/18/2016	CARNEGIE HOTEL CARNE JOHNSON CI
AMEX - Tyler Schropp	5/18/2016	CARNEGIE HOTEL CARNE JOHNSON CI
AMEX - Tyler Schropp	5/18/2016	CARNEGIE HOTEL CARNE JOHNSON CI
AMEX - Tyler Schropp	5/18/2016	CARNEGIE HOTEL CARNE JOHNSON CI
AMEX - Tyler Schropp	5/20/2016	LE MOO 6500000084645 LOUISVILLE
AMEX - Tyler Schropp	5/22/2016	LE MOO 6500000084645 LOUISVILLE
AMEX - Tyler Schropp	5/23/2016	21C LOUISVILLE LOUISVILLE
AMEX - Tyler Schropp	5/25/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/3/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	6/3/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	6/6/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	6/7/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/14/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/15/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/20/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	6/21/2016	FAIRMONT SONOMA MISS SONOMA
AMEX - Tyler Schropp	6/22/2016	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	6/22/2016	PINEHURST LODGING PINEHURST
AMEX - Tyler Schropp	6/24/2016	NEW YORK PRIME 0050 ATLANTA
AMEX - Tyler Schropp	6/25/2016	RITZ CARLTON BUCKHEA ATLANTA
AMEX - Tyler Schropp	7/1/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/7/2016	KINDLE-WALLSTREETJ 866-216-10
AMEX - Tyler Schropp	7/12/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/14/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/21/2016	LANDINI BROTHERS ALEXANDRIA
AMEX - Tyler Schropp	7/29/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/29/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	8/4/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	8/5/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	8/5/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	8/5/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	8/6/2016	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	8/6/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	8/7/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	8/10/2016	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	8/11/2016	ALASKA AIRLINES INC. WOODLAND H
AMEX - Tyler Schropp	8/11/2016	THE KINGSIDE NEW YORK NY
AMEX - Tyler Schropp	8/11/2016	ALASKA AIRLINES INC. WOODLAND H

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AMEX - Tyler Schropp	8/13/2016	LOWELL HOTEL 8819000 NEW YORK NY
AMEX - Tyler Schropp	8/22/2016	CARNEGIE HOTEL CARNE JOHNSON CI
AMEX - Tyler Schropp	8/25/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	8/30/2016	BOUCHON BISTRO BEVERLY HILLS CA
AMEX - Tyler Schropp	8/31/2016	CRAIG'S. 0401 WEST HOLLYWOO CA
AMEX - Tyler Schropp	9/2/2016	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	9/2/2016	MCAR WLA LOS ANGELES CA
AMEX - Tyler Schropp	9/2/2016	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	9/7/2016	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	9/9/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/13/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	9/16/2016	COLCORD HOTEL OKLAHOMA CITY OK
AMEX - Tyler Schropp	9/17/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	9/17/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/19/2016	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	9/20/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/21/2016	6601118 - UNION STRE SAN FRANCI
AMEX - Tyler Schropp	9/21/2016	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	9/21/2016	RITZ CARLTON HALF MO HALF MOON
AMEX - Tyler Schropp	9/23/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/27/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/30/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/30/2016	THE GIRL & THE FIG 0 SONOMA CA
AMEX - Tyler Schropp	10/2/2016	HERTZ CAR RENTAL 800-654-4173 CA
AMEX - Tyler Schropp	10/3/2016	LAFAYETTE PARK HOTEL LAFAYETTE
AMEX - Tyler Schropp	10/4/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	10/6/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	10/7/2016	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	10/20/2016	HERTZ CAR RENTAL 800-654-4173 NM
AMEX - Tyler Schropp	10/24/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	10/24/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	10/24/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/6/2016	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	11/6/2016	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	11/6/2016	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	11/9/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/10/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/10/2016	SG ROI TOBACCONIST OMAHA NE
AMEX - Tyler Schropp	11/10/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	11/11/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/11/2016	UPSTREAM BREWING COM OMAHA NE
AMEX - Tyler Schropp	11/14/2016	BP#6608889HARTFORD B HARTFORD SD
AMEX - Tyler Schropp	11/17/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	11/18/2016	PRAIRIE STOP TESO470 WATERTOWN
AMEX - Tyler Schropp	11/18/2016	HERTZ CAR RENTAL 800-654-4173 NE
AMEX - Tyler Schropp	11/19/2016	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	11/20/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/1/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	12/1/2016	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	12/1/2016	AMERICAN AIRLINES IN WOODLAND H

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AMEX - Tyler Schropp	12/6/2016	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	12/7/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/9/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/10/2016	DAYTONA SHORES RESOR DAYTONA BE
AMEX - Tyler Schropp	12/11/2016	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/13/2016	FOUR SEASONS BOURBON WASHINGTON
AMEX - Tyler Schropp	12/19/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	12/19/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	12/19/2016	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	12/22/2016	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	1/6/2017	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	1/18/2017	JOES STONE CRAB VEGA LAS VEGAS
AMEX - Tyler Schropp	1/18/2017	CHARLIE PALMER STEAK LAS VEGAS
AMEX - Tyler Schropp	1/20/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/22/2017	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	1/31/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	1/31/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/3/2017	JOES STONE CRAB VEGA LAS VEGAS
AMEX - Tyler Schropp	2/4/2017	CIGAR BAR LAS VEGAS NV
AMEX - Tyler Schropp	2/5/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	2/6/2017	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	2/8/2017	CRUSTACEAN BEVERLY HILLS CA
AMEX - Tyler Schropp	2/9/2017	GRAND HAVANA 301 CANON CA
AMEX - Tyler Schropp	2/10/2017	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	2/10/2017	MCAR WLA LOS ANGELES CA
AMEX - Tyler Schropp	2/10/2017	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	2/11/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/11/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/18/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/18/2017	TRAVEL AGENCY SERVIC WOODLAND H
AMEX - Tyler Schropp	2/18/2017	LODGE HOTEL PONTE VEDRA BEACH FL
AMEX - Tyler Schropp	2/18/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/23/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	2/26/2017	TPC AT SAWGRASS 4166 PONTE VEDR
AMEX - Tyler Schropp	2/27/2017	SHELL OIL 1248059800 DEBARY FL
AMEX - Tyler Schropp	2/27/2017	DAYTONA SHORES RESOR DAYTONA BE
AMEX - Tyler Schropp	2/28/2017	DAYTONA SHORES RESOR DAYTONA BE
AMEX - Tyler Schropp	3/1/2017	ANNUAL CORP GOLD MEMBERSHIP REN
AMEX - Tyler Schropp	3/3/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/3/2017	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	3/3/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	3/4/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	3/6/2017	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	3/10/2017	ST LOUIS AIRPORT MAR SAINT LOUI
AMEX - Tyler Schropp	3/22/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	3/28/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	3/30/2017	DUGANS PUB 101001002 PINEHURST
AMEX - Tyler Schropp	3/31/2017	EXXONMOBIL 4548 BRACEY VA
AMEX - Tyler Schropp	4/5/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	4/6/2017	AMAZON DIGITAL SVCS 866-216-107

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AMEX - Tyler Schropp	4/7/2017	DELTA AIR LINES INC. WOODLAND H
AMEX - Tyler Schropp	4/11/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	4/11/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	4/15/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	4/17/2017	KIAWAH ISLAND GOLF R KIAWAH ISL
AMEX - Tyler Schropp	4/22/2017	KIAWAH ISLAND GOLF R KIAWAH ISL
AMEX - Tyler Schropp	4/22/2017	KIAWAH ISLAND GOLF R KIAWAH ISL
AMEX - Tyler Schropp	4/22/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	4/23/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	5/1/2017	FOUR SEASONS ATLANTA ATLANTA GA
AMEX - Tyler Schropp	5/2/2017	THE RITZ CARLTON ATL ATLANTA GA
AMEX - Tyler Schropp	5/7/2017	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	5/11/2017	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	5/11/2017	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	5/14/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/16/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/16/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/21/2017	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	5/21/2017	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	5/21/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	5/25/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/25/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/26/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	5/26/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	5/31/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	6/2/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	6/6/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	6/7/2017	AMAZON DIGITAL SVCS 866-216-107
AMEX - Tyler Schropp	6/15/2017	CASA DE MONTECRISTO DALLAS TX
AMEX - Tyler Schropp	6/15/2017	CAPITAL GRILLE080127 DALLAS TX
AMEX - Tyler Schropp	6/16/2017	HERTZ CAR RENTAL 800-654-4173 TX
AMEX - Tyler Schropp	6/17/2017	MANSIONONTURTLECREEK DALLAS TX
AMEX - Tyler Schropp	6/29/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	7/6/2017	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	7/15/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/15/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/25/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/25/2017	AMERICAN AIRLINES IN WOODLAND H
AMEX - Tyler Schropp	7/28/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	8/2/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	8/4/2017	BRITISH AIRWAYS USA US
AMEX - Tyler Schropp	8/7/2017	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	8/10/2017	TINDER BOX - SP 0000 CHARLOTTE
AMEX - Tyler Schropp	8/10/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	8/11/2017	SULLIVANS #8562 0512 CHARLOTTE
AMEX - Tyler Schropp	8/11/2017	BAKU 00A7 CHARLOTTE NC
AMEX - Tyler Schropp	8/12/2017	WESTIN CHARLOTTE WES CHARLOTTE
AMEX - Tyler Schropp	8/16/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	8/17/2017	EXXONMOBIL 4211 DALEVILLE VA
AMEX - Tyler Schropp	8/18/2017	THE OLDE FARM BRISTOL VA

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AMEX - Tyler Schropp	8/20/2017	THE OLDE FARM 329394 BRISTOL VA
AMEX - Tyler Schropp	8/21/2017	SHELL OIL 5754517690 MOUNT AIRY
AMEX - Tyler Schropp	8/21/2017	IRONWOOD 46168200107 PINEHURST
AMEX - Tyler Schropp	8/22/2017	PINEHURST LODGING PINEHURST NC
AMEX - Tyler Schropp	8/22/2017	PINEHURST LODGING PINEHURST NC
AMEX - Tyler Schropp	8/23/2017	EXXONMOBIL 4562 GOLDSBORO NC
AMEX - Tyler Schropp	9/7/2017	KINDLE-WALLSTREETJ 866-216-1072
AMEX - Tyler Schropp	9/7/2017	OVERLAND PARK MARRIO OVERLAND P
AMEX - Tyler Schropp	9/10/2017	HOTEL VANDIVORT 6500 SPRINGFIEL
AMEX - Tyler Schropp	9/11/2017	HERTZ CAR RENTAL 800-654-4173 MO
AMEX - Tyler Schropp	9/12/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	9/16/2017	ALASKA AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	9/20/2017	COOL RIVER 475 IRVING TX
AMEX - Tyler Schropp	9/21/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	9/24/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	9/24/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	9/25/2017	HERTZ CAR RENTAL 800-654-4173 TX
AMEX - Tyler Schropp	9/27/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	10/3/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	10/4/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	10/4/2017	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	10/4/2017	VILLAGE ON CANON AMC BEVERLY HI
AMEX - Tyler Schropp	10/4/2017	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	10/4/2017	MCAR WLA LOS ANGELES CA
AMEX - Tyler Schropp	10/4/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	10/4/2017	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	10/6/2017	KINDLE-WALLSTREETJ 888-482-7820
AMEX - Tyler Schropp	10/6/2017	THE RITZ CARLTON DAL DALLAS TX
AMEX - Tyler Schropp	10/10/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	10/13/2017	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/13/2017	THE RITZ CARLTON CHA CHARLOTTE
AMEX - Tyler Schropp	10/13/2017	HERTZ CAR RENTAL 800-654-4173 NC
AMEX - Tyler Schropp	10/19/2017	FOUR SEASONS CHICAGO CHICAGO IL
AMEX - Tyler Schropp	10/20/2017	THE HERMITAGE HOTEL NASHVILLE TN
AMEX - Tyler Schropp	10/22/2017	HERTZ CAR RENTAL 800-654-4173 IL
AMEX - Tyler Schropp	10/23/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	10/25/2017	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	10/27/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	10/31/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	11/1/2017	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/3/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	11/5/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	11/6/2017	KINDLE-WALLSTREETJ 888-482-7820
AMEX - Tyler Schropp	11/7/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	11/7/2017	HERTZ CAR RENTAL 800-654-4173 TX
AMEX - Tyler Schropp	11/7/2017	DELTA AIR LINES WOODLAND HLS CA
AMEX - Tyler Schropp	11/7/2017	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	11/8/2017	UNITED AIRLINES HOUSTON TX
AMEX - Tyler Schropp	11/10/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	11/10/2017	AMERICAN AIRLINES WOODLAND HLS

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AMEX - Tyler Schropp	11/11/2017	BP#9755596EAU GALLIE MELBOURNE
AMEX - Tyler Schropp	11/13/2017	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	11/22/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	11/28/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	11/28/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	11/29/2017	COASTAL FLATS FAIRFAX VA
AMEX - Tyler Schropp	12/2/2017	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	12/4/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/6/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/6/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/7/2017	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	12/13/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/13/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	12/13/2017	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	12/15/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/17/2017	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	12/20/2017	WALDORF ROOSEVELT HO NEW ORLEAN
AMEX - Tyler Schropp	12/20/2017	WALDORF ROOSEVELT HO NEW ORLEAN
AMEX - Tyler Schropp	1/4/2018	UP IN SMOKE - UPTOWN Dallas TX
AMEX - Tyler Schropp	1/5/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/5/2018	COOL RIVER 475 IRVING TX
AMEX - Tyler Schropp	1/5/2018	HERTZ CAR RENTAL 800-654-4173 OK
AMEX - Tyler Schropp	1/6/2018	TEXAS SPICE OMNI DCC DALLAS TX
AMEX - Tyler Schropp	1/7/2018	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	1/7/2018	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	1/7/2018	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	1/9/2018	HERTZ CAR RENTAL 800-654-4173 TX
AMEX - Tyler Schropp	1/9/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	1/10/2018	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	1/10/2018	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	1/15/2018	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/16/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/16/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/16/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/16/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/17/2018	HERTZ TOLL CHARGE-AT MESA AZ
AMEX - Tyler Schropp	1/18/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/19/2018	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/21/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	1/24/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/24/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/26/2018	IL FORNAIO - CANALET LAS VEGAS
AMEX - Tyler Schropp	1/26/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/27/2018	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	1/28/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/29/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	1/31/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	2/2/2018	JOES STONE CRAB VEGA LAS VEGAS
AMEX - Tyler Schropp	2/3/2018	PALM RESTAURANT LAS VEGAS NV
AMEX - Tyler Schropp	2/3/2018	CIGAR BAR LAS VEGAS NV

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AMEX - Tyler Schropp	2/4/2018	GRILL CONCEPTS - B 5 BEVERLY HI
AMEX - Tyler Schropp	2/4/2018	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	2/5/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/6/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/6/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/7/2018	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	2/7/2018	ABM PARKING WESTLAWN LOS ANGELE
AMEX - Tyler Schropp	2/8/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/8/2018	MCAR BHW 866-717-6802 CA
AMEX - Tyler Schropp	2/9/2018	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	2/9/2018	THE BEVERLY HILLS HO BEVERLY HI
AMEX - Tyler Schropp	2/16/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	2/17/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/17/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	2/23/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	2/28/2018	ANNUAL CORP GOLD MEMBERSHIP REN
AMEX - Tyler Schropp	3/1/2018	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	3/1/2018	VIRGIN AMERICA WOODLAND HLS CA
AMEX - Tyler Schropp	3/3/2018	FOUR SEASONS SCOTTSD SCOTTSDALE
AMEX - Tyler Schropp	3/3/2018	FOUR SEASONS SCOTTSD SCOTTSDALE
AMEX - Tyler Schropp	3/4/2018	SUSHI ROKU - LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/5/2018	CIGAR BAR LAS VEGAS NV
AMEX - Tyler Schropp	3/5/2018	GO RENTALS SDL SCOTTSDALE AZ
AMEX - Tyler Schropp	3/5/2018	FOUR SEASONS LAS VEG LAS VEGAS
AMEX - Tyler Schropp	3/7/2018	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	3/10/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	3/10/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	3/11/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	3/20/2018	SHELL OIL 5323782025 HENDERSON
AMEX - Tyler Schropp	3/21/2018	DUGAN'S PUB 00255881 PINEHURST
AMEX - Tyler Schropp	3/22/2018	PINEHURST LODGING PINEHURST NC
AMEX - Tyler Schropp	3/22/2018	SHELL OIL 5323782025 HENDERSON
AMEX - Tyler Schropp	3/22/2018	PINEHURST LODGING PINEHURST NC
AMEX - Tyler Schropp	3/23/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	3/25/2018	UNITED AIRLINES WOODLAND HLS CA
AMEX - Tyler Schropp	3/26/2018	LAFAYETTE PARK HOTEL LAFAYETTE
AMEX - Tyler Schropp	3/26/2018	LAFAYETTE PARK HOTEL LAFAYETTE
AMEX - Tyler Schropp	4/6/2018	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	4/6/2018	COOL RIVER 475 IRVING TX
AMEX - Tyler Schropp	4/8/2018	HARD 8 BBQ COPPELL COPPELL TX
AMEX - Tyler Schropp	4/8/2018	CASA DE MONTECRISTO DALLAS TX
AMEX - Tyler Schropp	4/10/2018	HERTZ CAR RENTAL 800-654-4173 TX
AMEX - Tyler Schropp	4/10/2018	FOUR SEASONS DALLAS IRVING TX
AMEX - Tyler Schropp	4/22/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	5/4/2018	PERRY'S DALLAS DALLAS TX
AMEX - Tyler Schropp	5/5/2018	COOL RIVER 475 IRVING TX
AMEX - Tyler Schropp	5/6/2018	KINDLE-WALLSTREETJ 888-802-3080
AMEX - Tyler Schropp	5/7/2018	MANSIONONTURTLECREEK DALLAS TX
AMEX - Tyler Schropp	5/9/2018	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	5/9/2018	MANSIONONTURTLECREEK DALLAS TX

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AMEX - Tyler Schropp	5/26/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	6/6/2018	KINDLE NEWSPAPER 866-321-8851 WA
AMEX - Tyler Schropp	6/14/2018	DEL FRISCOS 8680 051 PHILADELPH
AMEX - Tyler Schropp	6/15/2018	EXXONMOBIL 4782 ALEXANDRIA VA
AMEX - Tyler Schropp	6/15/2018	WHITE DOG CAFE HAVER HAVERFORD
AMEX - Tyler Schropp	6/15/2018	AMERICAN HOTEL FREEHOLD NJ
AMEX - Tyler Schropp	6/15/2018	THE RITZ CARLTON PHI PHILADELPH
AMEX - Tyler Schropp	6/19/2018	SUNOCO 0437451800 04 CHRISTIANS
AMEX - Tyler Schropp	6/21/2018	BP#8289928CIRCLE K S DURHAM NC
AMEX - Tyler Schropp	6/21/2018	SHELL OIL 5754556480 MATTHEWS NC
AMEX - Tyler Schropp	6/22/2018	CAPITAL CITY CHOP HO MORRISVILL
AMEX - Tyler Schropp	6/25/2018	WESTIN CHARLOTTE WES CHARLOTTE
AMEX - Tyler Schropp	6/27/2018	SWEETWATER 50 FALLS CHURCH VA
AMEX - Tyler Schropp	6/27/2018	LANDINI BROTHERS ALEXANDRIA VA
AMEX - Tyler Schropp	7/6/2018	KINDLE NEWSPAPER 866-321-8851 WA
AMEX - Tyler Schropp	7/14/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	7/18/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	7/27/2018	HERTZ CAR RENTAL 800-654-4173 NC
AMEX - Tyler Schropp	7/27/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	7/28/2018	WESTIN CHARLOTTE WES CHARLOTTE
AMEX - Tyler Schropp	7/29/2018	AMERICAN AIRLINES WOODLAND HLS
AMEX - Tyler Schropp	7/30/2018	FOUR SEASONS ORLANDO GOLDEN OAK
AMEX - Tyler Schropp	8/6/2018	KINDLE NEWSPAPER 866-321-8851 WA
AMEX - Tyler Schropp	9/6/2018	NEWSSTAND 866-321-8851 WA

Grand Total

Attachment #1

	Total	Charge Description
\$	324.07	REF# 00000000000 7038368404
\$	100.44	REF# 0010306819 (713)650-1300
\$	21.62	REF# E4A0QHAQG21 DIGITAL
\$	50.22	REF# 0014575850 (713)739-8000
\$	1,990.52	FOL# 00733128 LODGING
\$	1,591.20	FOL# 00733128 LODGING
\$	1,749.94	FOL# 4177551 LODGING
\$	2,910.42	FOL# 0174250461 LODGING
\$	578.68	REF# 009919 CIGAR STORE & ST
\$	68.47	FOL# 1734841 LODGING
\$	1,807.82	FOL# 1734842 LODGING
\$	2,899.29	FOL# 1734841 LODGING
\$	21.62	REF# LOEMFTDT68C DIGITAL
\$	106.85	REF# 658000024 9102159800
\$	206.32	R/A# 116792955 AUTOMOBILE RE
\$	1,373.90	TKT# 01672480557812 AIRLINE/AIR C
\$	1,373.90	TKT# 01672480557801 AIRLINE/AIR C
\$	1,926.80	TKT# 01672480557834 AIRLINE/AIR C
\$	1,926.80	TKT# 01672480557823 AIRLINE/AIR C
\$	110.11	REF# 00000000000 7038368404
\$	146.16	REF# 00000000000 7038368404
\$	144.80	REF# 00000000000 7038368404
\$	1,926.80	TKT# 01672480557856 AIRLINE/AIR C
\$	1,926.80	TKT# 01672480557845 AIRLINE/AIR C
\$	(1,926.80)	TKT# 01672480557826 AIRLINE/AIR C
\$	(1,926.80)	TKT# 01672480557830 AIRLINE/AIR C
\$	(1,941.66)	FOL# 4212532 LODGING
\$	(1,941.66)	FOL# 4212574 LODGING
\$	1,941.66	FOL# 4212541 LODGING
\$	2,651.11	FOL# 4211611 LODGING
\$	223.74	R/A# 128153955 AUTOMOBILE RE
\$	274.72	FOL# 0174250462 LODGING
\$	1,780.88	FOL# 4219071 LODGING
\$	718.20	FOL# 4221351 LODGING
\$	21.62	REF# IKG8KH77YQ7 DIGITAL
\$	1,238.19	R/A# 140519702 AUTOMOBILE RE
\$	249.05	REF# 00000000000 7038368404
\$	1,560.80	TKT# 00172480558110 AIRLINE/AIR C
\$	1,560.80	TKT# 00172480558106 AIRLINE/AIR C
\$	153.11	REF# 00000000000 7038368404
\$	21.62	REF# KQ7I3JV4F1Q DIGITAL
\$	469.28	FOL# 0068798010 LODGING
\$	491.68	FOL# 0068798259 LODGING
\$	989.21	FOL# 01243099 LODGING
\$	384.73	FOL# 864489 LODGING

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\$ 5.13 FOL# 0031973462 LODGING
\$ 558.93 FOL# 0031973263 LODGING
\$ 199.72 REF# 00000000000 7038368404
\$ 191.85 REF# 999117027 423-282-2351
\$ 219.42 REF# 00000000000 7038368404
\$ 58.00 REF# 000022942 2766693160
\$ 23.61 REF# 0647032 AUTO FUEL DISPEN
\$ 119.81 REF# 100076 LODGING
\$ 1,189.86 FOL# 1992814 LODGING
\$ 21.25 FOL# 1992814 LODGING
\$ 946.08 R/A# 169222535 AUTOMOBILE RE
\$ 139.05 REF# 00000000000 7038368404 TS
\$ 21.62 REF# U6MI84R2FZ4 DIGITAL TS
\$ 502.33 REF# 00000000000 7038368404 TS
\$ 89.15 R/A# M69888210 AUTOMOBILE RE TS
\$ 826.90 TKT# 00672480558466 AIRLINE/AIR C TS
\$ 412.38 REF# 00000000000 7038368404 TS
\$ 975.90 TKT# 01672480558615 AIRLINE/AIR C TS
\$ 1,173.80 TKT# 00672480558606 AIRLINE/AIR C TS
\$ 1,948.30 TKT# 01672480558626 AIRLINE/AIR C TS
\$ (826.90) TKT# 00672480558462 AIRLINE/AIR C TS
\$ 856.90 TKT# 01672480558696 AIRLINE/AIR C TS
\$ 198.87 REF# 00000000000 7038368404 TS
\$ 265.97 REF# 00000000000 7038368404 TS
\$ 991.40 TKT# 01672480558700 AIRLINE/AIR C TS
\$ (1,948.30) TKT# 01672480558622 AIRLINE/AIR C TS
\$ 779.40 TKT# 03772480558722 AIRLINE/AIR C TS
\$ 780.90 TKT# 03772480558711 AIRLINE/AIR C TS
\$ 302.04 REF# 00000000000 7038368404 TS
\$ 320.74 R/A# 190769762 AUTOMOBILE RE TS
\$ 192.00 REF# 10156320130 6507261800 TS
\$ 852.20 001680351 0016803514 97401 TS
\$ 1,483.85 FOL# 13009495 LODGING ts
\$ 307.37 R/A# D282630 AUTOMOBILE RE ts
\$ (989.21) FOL# 01243099 LODGING ts
\$ 1,148.09 FOL# 00806796 LODGING ts
\$ (780.90) TKT# 03772480558714 AIRLINE/AIR C ts
\$ 21.62 REF# BQFD9RJB21Z DIGITAL ts
\$ 5.00 FOL# 1782435 LODGING ts
\$ 70.00 REF# 12681535502 AUTO FUEL DISPEN ts
\$ 563.58 FOL# 11235613 LODGING ts
\$ 1,020.86 FOL# 1782435 LODGING ts
\$ 242.83 REF# 00000000000 RESTAURANT ts
\$ 486.92 R/A# 924279845 AUTOMOBILE RE ts
\$ 1,037.40 TKT# 00172480558821 AIRLINE/AIR C ts
\$ 175.14 R/A# 370735492 AUTOMOBILE RE ts
\$ 306.40 TKT# 5262167013707 AIRLINE/AIR C ts
\$ 306.40 TKT# 5262167013708 AIRLINE/AIR C ts
\$ 519.99 REF# 0870413 RESTAURANT ts
\$ (306.40) TKT# 5262167013707 AIRLINE/AIR C ts

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\$ (306.40) TKT# 5262167013708 AIRLINE/AIR C ts
\$ 3.82 FOL# 0008240160 LODGING ts
\$ 1,182.17 FOL# 0008239963 LODGING ts
\$ 187.88 REF# 00000000000 7038368404
\$ 1,258.98 FOL# 0031990798 LODGING ts
\$ 1,258.98 FOL# 0031990750 LODGING ts
\$ 207.25 REF# 520000978 8174213145
\$ 7.70 FOL# 0031991749 LODGING
\$ 2,001.33 FOL# 0031991047 LODGING
\$ 21.62 REF# S2U8L54VPX4 DIGITAL
\$ 109.12 REF# 000051493 800-6668143
\$ 139.88 REF# 00000000000 7038368404
\$ 190.77 R/A# 541296840 AUTOMOBILE RE
\$ 381.35 REF# 00000000000 7038368404
\$ 276.25 REF# 00000000000 7038368404
\$ 21.62 REF# BTZ1VTEG7Y2 DIGITAL
\$ 165.45 REF# 00000000000 7038368404
\$ 371.00 REF# 00000000000 7038368404
\$ 106.00 REF# 00000000000 7038368404
\$ 721.55 REF# 00000000000 7038368404
\$ 144.17 REF# 00000000000 7038368404
\$ 442.43 REF# 00000000000 7038368404
\$ 101.35 REF# 00000000000 7038368404
\$ 22.99 REF# KHNNK6045RR DIGITAL
\$ 223.46 REF# 00000000000 7038368404
\$ 1,619.00 TKT# 01673260766870 AIRLINE/AIR C
\$ 527.97 REF# 31017394018 RESTAURANT
\$ 5.41 FOL# 0072590758 LODGING
\$ 435.16 FOL# 0072590298 LODGING
\$ 2,547.76 FOL# 0072588389 LODGING
\$ 58.64 REF# 585716 RESTAURANT
\$ (1,258.98) FOL# 0032006132 LODGING
\$ (1,258.98) FOL# 0032006136 LODGING
\$ 163.53 REF# 00000000000 7038368404
\$ 22.99 REF# TVWZRZRMAUB DIGITAL
\$ 313.88 FOL# 0000786814 LODGING
\$ 392.63 FOL# 0000786813 LODGING
\$ 3,347.90 FOL# 0072596151 LODGING
\$ 815.00 TKT# 02773260767174 AIRLINE/AIR C
\$ 815.00 TKT# 02773260767185 AIRLINE/AIR C
\$ 2,750.50 TKT# 01673821498005 AIRLINE/AIR C
\$ 802.31 REF# 00000000000 7038368404
\$ (2,750.50) TKT# 01673821498001 AIRLINE/AIR C
\$ 378.65 REF# 85180894058 707-754-4191
\$ 1,664.00 TKT# 01673260767544 AIRLINE/AIR C
\$ 125.00 AMEX ANNUAL FEE
\$ 280.85 REF# 974000822 3102748303
\$ (815.00) TKT# 02773260767181 AIRLINE/AIR C
\$ 632.24 REF# 85506474061 866-717-6802
\$ 27.84 FOL# 0003720233 LODGING

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\$	2,576.03	FOL# 0003719753	LODGING
\$	22.99	REF# MCKQW0R1O4W	DIGITAL
\$	1,050.00	REF# 162234	MISC/SPECIALTY R
\$	2,429.55	FOL# 0072606578	LODGING
\$	13.08	FOL# 0003722858	LODGING
\$	3,219.60	FOL# 0003721840	LODGING
\$	654.83	REF# 85506474073	866-717-6802
\$	1,297.00	TKT# 00173260767713	AIRLINE/AIR C
\$	1,297.00	TKT# 00173260767702	AIRLINE/AIR C
\$	104.62	REF# 000000000000	7038368404
\$	171.31	R/A# 108131660	AUTOMOBILE RE
\$	620.49	FOL# 12592582	LODGING
\$	6.83	FOL# 0000199367	LODGING
\$	450.82	FOL# 0000199107	LODGING
\$	44.27	REF# 000000000000	7038368404
\$	22.99	REF# YVS0CLO8SUR	DIGITAL
\$	90.48	REF# 803222035	3174238790
\$	330.95	REF# 04000014477	3176385588
\$	189.41	REF# 803212620	3174238790
\$	86.76	REF# 803222179	3174238790
\$	267.36	REF# 85180894117	317-423-2882
\$	10.90	FOL# 0000579053	LODGING
\$	3,848.97	FOL# 0000577838	LODGING
\$	96.78	REF# 000000000000	7038368404
\$	22.99	REF# Y53WIOS00E2	DIGITAL
\$	161.38	REF# 000000000000	7038368404
\$	399.62	REF# 74600095	704-335-8228
\$	63.04	REF# 74700044	704-335-8228
\$	75.00	REF# 1311-5028	GAS STATION
\$	2,251.60	FOL# 11425373	LODGING
\$	3,688.23	FOL# 11425371	LODGING
\$	218.36	REF# 000000000000	7038368404
\$	234.91	REF# 000000000000	7038368404
\$	22.99	REF# VN8DZDOGS2T	DIGITAL
\$	(392.63)	FOL# 0000786813	LODGING
\$	(313.88)	FOL# 0000786814	LODGING
\$	236.71	REF# 000000000000	7038368404
\$	109.00	REF# 000000000000	7038368404
\$	151.01	REF# 7468574	RESTAURANT
\$	66.02	REF# R8E5747	910-215-0575
\$	568.24	FOL# 00486985	LODGING
\$	800.30	FOL# 8081173732	LODGING
\$	581.28	FOL# 0072645584	LODGING
\$	22.99	REF# EIIQ398QGLC	DIGITAL
\$	235.56	REF# 000000000000	7038368404
\$	525.28	FOL# 0072649807	LODGING
\$	135.38	REF# 000000000000	7038368404
\$	6.62	FOL# 248631	LODGING
\$	292.27	REF# 000000000000	RESTAURANT
\$	361.90	R/A# 191996626	AUTOMOBILE RE

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\$ 403.05 FOL# 244911 LODGING
\$ 22.99 REF# J8YGN6RC7J8 DIGITAL
\$ 245.18 REF# 00000000000 7038368404
\$ 158.76 REF# 00000000000 7038368404
\$ 143.53 REF# 00000000000 5048954877
\$ 263.55 R/A# D013539 AUTOMOBILE RE
\$ 589.36 FOL# 78360 LODGING
\$ 124.94 R/A# D060992 AUTOMOBILE RE
\$ 22.99 REF# X7AHG6FT5FV DIGITAL
\$ 1,188.10 TKT# 00674161601676 AIRLINE/AIR C
\$ 729.95 REF# 00000000000 7038368404
\$ 151.54 REF# 00000000000 7038368404
\$ 702.10 TKT# 03774161601733 AIRLINE/AIR C
\$ 329.67 FOL# 0001119886 LODGING
\$ 209.31 R/A# 542321415 AUTOMOBILE RE
\$ 753.94 FOL# 0001119885 LODGING
\$ 846.59 FOL# 14204086 LODGING
\$ 232.39 REF# 000675102 3102760615
\$ 757.91 FOL# 0003755478 LODGING
\$ 1,948.65 FOL# 0003755477 LODGING
\$ 146.15 REF# 00000000000 7038368404
\$ 3,513.61 R/A# 524334241 AUTOMOBILE RE
\$ (800.30) FOL# 8081173732 LODGING
\$ 25.10 REF# 511187758 877-411-4300
\$ 1,116.60 TKT# 00174161601784 AIRLINE/AIR C
\$ 22.99 REF# CDDZVYEATP4 DIGITAL
\$ 138.23 REF# 00000000005 703-266-6999
\$ 18.36 REF# 067491030 877-411-4300
\$ 494.43 FOL# 11812279 LODGING
\$ (3,265.77) R/A# 524334241 AUTOMOBILE RE
\$ 817.10 TKT# 03774161602072 AIRLINE/AIR C
\$ 1,247.10 TKT# 01674161602050 AIRLINE/AIR C
\$ 590.38 R/A# 577401112 AUTOMOBILE RE
\$ (800.30) FOL# 8091202306 LODGING
\$ 800.30 FOL# 8081173732 LODGING
\$ 503.58 REF# 0010104 RESTAURANT
\$ 7.67 FOL# 0008273157 LODGING
\$ 607.46 R/A# 580604172 AUTOMOBILE RE
\$ 1,341.62 FOL# 0008272905 LODGING
\$ 537.26 REF# 00000000000 7038368404
\$ 1,019.11 REF# 40013 2401 MCKINNEY AV
\$ 312.06 R/A# M70449260 AUTOMOBILE RE
\$ 2,183.41 FOL# 0032066461 LODGING
\$ 169.03 REF# 00000000000 7038368404
\$ 22.99 REF# K6OZKEPGLTB DIGITAL
\$ 76.36 FOL# 5779262 LODGING
\$ 113.95 REF# 00000000000 7038368404
\$ 1,069.87 FOL# 5779262 LODGING
\$ 175.59 REF# 00000000000 7038368404
\$ 77.48 REF# 00000000000 7038368404

\$ 1,123.10 TKT# 00175263442605 AIRLINE/AIR C
\$ 1,308.10 TKT# 00175263442594 AIRLINE/AIR C
\$ 22.99 REF# S6RJ0VJPE4F DIGITAL
\$ 308.44 REF# 00000000004 703-266-6999
\$ 189.34 REF# 00000000002 703-266-6999
\$ 2,070.00 FOL# 0032075472 LODGING
\$ 4,140.00 FOL# 0032075468 LODGING
\$ 262.19 REF# 00000000000 7038368404
\$ 22.99 REF# FGZQKO1ZH4X DIGITAL
\$ 480.48 FOL# 0072709389 LODGING
\$ 1,308.10 TKT# 00175263442944 AIRLINE/AIR C
\$ 322.10 TKT# 03775263443011 AIRLINE/AIR C
\$ 935.10 TKT# 03775263443022 AIRLINE/AIR C
\$ 1,780.10 TKT# 03775263443044 AIRLINE/AIR C
\$ 1,780.10 TKT# 03775263443033 AIRLINE/AIR C
\$ 691.53 R/A# 105715330 AUTOMOBILE RE
\$ 909.10 TKT# 03775263443151 AIRLINE/AIR C
\$ (1,345.46) FOL# 0032078275 LODGING
\$ (33.34) FOL# 0032079468 LODGING
\$ 142.72 REF# 861801376 7029140441
\$ 10.81 FOL# 0072716218 LODGING
\$ 2,383.52 FOL# 0072714550 LODGING
\$ 22.99 REF# IF946L61KJ4 DIGITAL
\$ 183.20 REF# 027278829 702-731-5051
\$ 997.19 REF# 28 237 855-275-5733
\$ 1,605.17 FOL# 0072720354 LODGING
\$ 61.53 REF# 00000000000 7038368404
\$ (9,650.04)
\$ 587.10 TKT# 03775750566674 AIRLINE/AIR C
\$ 587.10 TKT# 03775750566663 AIRLINE/AIR C
\$ 125.00 PERIOD 04/15 THRU 03/16
\$ 580.60 FOL# 0008283889 LODGING
\$ 3.83 FOL# 0008283983 LODGING
\$ 144.07 R/A# 928249868 AUTOMOBILE RE
\$ 726.42 FOL# 0008283918 LODGING
\$ 9,650.04
\$ 260.46 REF# 00000000000 7038368404
\$ 22.99 REF# X32B6I41E5W DIGITAL
\$ 732.60 TKT# 03775263443512 AIRLINE/AIR C
\$ 2,411.00 REF# 0040822 RESTAURANT
\$ 348.09 REF# 33 906 855-275-5733
\$ 5.41 FOL# 0072733764 LODGING
\$ 1,520.24 FOL# 0072731526 LODGING
\$ 94.98 REF# 00000000000 7038368404
\$ 142.56 REF# 00000000000 7038368404
\$ (732.60) TKT# 03775263443515 AIRLINE/AIR C
\$ 129.58 REF# 00000000000 7038368404
\$ 22.99 REF# DBQUI5XD5SH DIGITAL
\$ 409.60 REF# 0000030015 615-254-1277
\$ 5,816.33 FOL# 0008287089 LODGING

\$	188.30	REF# 00000000000 7038368404
\$	670.24	FOL# 1211723679 LODGING
\$	178.55	REF# 00000000000 7038368404
\$	663.10	TKT# 03776302587540 AIRLINE/AIR C
\$	22.99	REF# IUYUPVF9Z9Z DIGITAL
\$	1,249.10	TKT# 01676302587573 AIRLINE/AIR C
\$	1,264.10	TKT# 01676302587562 AIRLINE/AIR C
\$	115.33	REF# 00000000000 7038368404
\$	835.10	TKT# 02776302587656 AIRLINE/AIR C
\$	835.10	TKT# 02776302587645 AIRLINE/AIR C
\$	163.09	REF# 0520151415 704-335-8228
\$	135.28	REF# 00000000000 7038368404
\$	655.10	FOL# 0012327891 LODGING
\$	826.82	FOL# 1211723679 LODGING
\$	19.37	FOL# 1211723679 LODGING
\$	283.46	REF# 00000000000 7038368404
\$	22.99	REF# RM7ATSDLLZT DIGITAL
\$	589.50	R/A# 192700782 AUTOMOBILE RE
\$	10.80	FOL# 0012332058 LODGING
\$	32.90	FOL# 0012331466 LODGING
\$	215.49	REF# 100982 310-276-1900
\$	312.14	R/A# 196635003 AUTOMOBILE RE
\$	1,143.21	FOL# 0003802353 LODGING
\$	1,807.10	TKT# 03776302587750 AIRLINE/AIR C
\$	2,488.10	TKT# 01676302587746 AIRLINE/AIR C
\$	250.16	REF# 0614192506 704-335-8228
\$	57.56	FOL# 544345 LODGING
\$	31.08	FOL# 299291 LODGING
\$	38.35	REF# 901471893 877-411-4300
\$	118.62	REF# 00000000000 7038368404
\$	450.00	REF# 74270745178 707-996-0300
\$	10.88	FOL# 11273857 LODGING
\$	27.90	FOL# 11273857 LODGING
\$	42.22	FOL# 1215124 LODGING
\$	322.31	FOL# 1215124 LODGING
\$	742.84	FOL# 11273857 LODGING
\$	805.54	FOL# 11273857 LODGING
\$	22.99	REF# OVDN45A7J1Q DIGITAL
\$	133.32	REF# 0000000010 703-266-6999
\$	485.00	REF# 00000000000 7038368404
\$	201.49	REF# 00000000000 7038368404
\$	66.27	REF# 544730 RESTAURANT
\$	22.99	REF# N1JO48I8T9Y DIGITAL
\$	1,664.20	TKT# 00676302587914 AIRLINE/AIR C
\$	1,998.80	FOL# 0017612647 LODGING
\$	240.14	REF# 85434915226 703-836-8404
\$	41.24	FOL# 515511 LODGING
\$	731.03	FOL# 11166682 LODGING
\$	108.70	REF# 85434915240 703-836-8404
\$	1,998.80	FOL# 0017618244 LODGING

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\$ 22.99 REF# UYHMKRFJ60U DIGITAL
\$ 168.69 REF# 85434915252 703-836-8404
\$ 385.10 TKT# 01676302588052 AIRLINE/AIR C
\$ 857.10 TKT# 00676302588065 AIRLINE/AIR C
\$ 164.14 REF# 546000651 3102748303
\$ 47.50 REF# 00342715540 310-832-0260
\$ 313.03 FOL# 0176182441 LODGING
\$ 404.66 REF# 85506475263 866-717-6802
\$ 1,050.00 REF# 0026237280 (831)649-2764
\$ 2,456.10 TKT# 01676302588074 AIRLINE/AIR C
\$ 2,752.54 FOL# 0003821387 LODGING
\$ 829.80 FOL# 14416391 LODGING
\$ (857.10) TKT# 00676302588061 AIRLINE/AIR C
\$ (939.91) FOL# 0176126472 LODGING
\$ 1,200.10 TKT# 00676302588205 AIRLINE/AIR C
\$ 1,281.10 TKT# 01676302588192 AIRLINE/AIR C
\$ 1,024.60 TKT# 02776302588220 AIRLINE/AIR C
\$ 22.99 REF# WZIQV3XIQN3 DIGITAL
\$ 10,987.36 TKT# 00176842499676 AIRLINE/AIR C
\$ 426.04 R/A# 100554635 AUTOMOBILE RE
\$ 671.34 FOL# 0001232085 LODGING
\$ 12.00 REF# 00052436 208-746-6225
\$ 172.35 FOL# 47902 LODGING
\$ 308.72 R/A# 52506495 AUTOMOBILE RE
\$ 1,028.10 TKT# 00176411060722 AIRLINE/AIR C
\$ 536.48 FOL# 0072824379 LODGING
\$ 286.86 REF# 00000000000 4178321515
\$ 612.17 FOL# 0008305158 LODGING
\$ 112.00 REF# 00000000000 6152541277
\$ 247.60 REF# 527317 LODGING
\$ 404.61 REF# 31099535295 CIGAR STORE & ST
\$ 4.37 FOL# 0008305504 LODGING
\$ 1,964.32 FOL# 0008305171 LODGING
\$ 249.90 R/A# 107730641 AUTOMOBILE RE
\$ 74.51 REF# 85434915304 703-836-8404
\$ 109.43 REF# 85434915308 703-836-8404
\$ 22.99 REF# UA2GYU9650H DIGITAL
\$ 822.14 REF# 529062 RESTAURANT
\$ 5.13 FOL# 0032144054 LODGING
\$ 143.80 REF# 85434915316 703-836-8404
\$ 3,976.76 FOL# 0032142044 LODGING
\$ 26.32 REF# 00000000000 LODGING
\$ 536.48 FOL# 0072836823 LODGING
\$ 580.99 REF# 00000000000 LIQUOR STORE
\$ 22.99 REF# CM73B6VFPIF DIGITAL
\$ 169.96 REF# 85434915343 703-836-8404
\$ (1,166.78)
\$ 322.72 REF# 85434915345 703-836-8404
\$ 192.33 REF# 547685 RESTAURANT
\$ 726.88 FOL# 0072841135 LODGING

\$ 192.50 REF# 85434915354 703-836-8404
\$ 327.17 REF# 85434915356 703-836-8404
\$ 1,291.10 TKT# 00176411061256 AIRLINE/AIR C
\$ 22.99 REF# G5KRATDY4QH DIGITAL
\$ 349.23 REF# 85434916008 703-836-8404
\$ 1,926.10 TKT# 00176411061400 AIRLINE/AIR C
\$ 146.60 REF# 85434916012 703-836-8404
\$ (1,291.10) TKT# 00176411061252 AIRLINE/AIR C
\$ 592.48 FOL# 0072850567 LODGING
\$ 104.50 REF# 6950367 RESTAURANT
\$ 1,846.09 FOL# 0072850891 LODGING
\$ 95.79 REF# 85434916029 703-836-8404
\$ 387.63 REF# 0000040022 310-317-9991
\$ 583.35 REF# 85506476034 866-717-6802
\$ 4,510.91 FOL# 0003845263 LODGING
\$ 889.00 REF# 0094216 RESTAURANT
\$ 287.71 REF# 48880017 702-733-5999
\$ 22.99 REF# E1H8NFF4RX5 DIGITAL
\$ 2,382.73 FOL# 0072855081 LODGING
\$ (162.40) FOL# 0072856542 LODGING
\$ 593.10 TKT# 00177497884841 AIRLINE/AIR C
\$ 1,926.10 TKT# 00177878798775 AIRLINE/AIR C
\$ 1,956.10 TKT# 00177878798786 AIRLINE/AIR C
\$ 102.62 REF# 30088 1018 N 3RD ST J
\$ 172.22 R/A# 194706120 AUTOMOBILE RE
\$ 67.65 REF# 0012557294 (904)273-3282
\$ 521.10 035377772 0353777721 32118
\$ 693.00 FOL# 18840096 LODGING
\$ 1,237.50 FOL# 18840097 LODGING
\$ 2,424.42 003537777 0035377772 32118
\$ 276.24 REF# 85133316056 832-358-2900
\$ 1,209.19 FOL# 971725 LODGING
\$ 209.76 FOL# 001925 LODGING
\$ 209.76 FOL# 001925 LODGING
\$ 1,208.10 TKT# 00177878798974 AIRLINE/AIR C
\$ 125.00 PERIOD 04/16 THRU 03/17
\$ 101.30 R/A# 931616075 AUTOMOBILE RE
\$ 169.18 REF# 028359000 702-9326631
\$ 298.00 REF# 48880005 702-733-5999
\$ 22.99 REF# FPF8KV558B7 DIGITAL
\$ 2,000.00 REF# 28 225 702-791-7555
\$ 7.20 REF# 308502992 877-411-4300
\$ 22.71 FOL# 0072866075 LODGING
\$ 2,033.78 FOL# 0072864449 LODGING
\$ 172.40 REF# 85434916071 703-836-8404
\$ 460.71 REF# 85434916076 703-836-8404
\$ 526.48 FOL# 0072873120 LODGING
\$ 592.48 FOL# 0072872787 LODGING
\$ (6,532.23)
\$ (1,237.50) FOL# 18840179 LODGING

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\$	(693.00)	FOL# 18840180	LODGING
\$	22.99	REF# JTGBUGL8ERG	DIGITAL
\$	45.00	TKT# 89006744721031	TRAVEL AGENCY
\$	1,628.10	TKT# 00177638869553	AIRLINE/AIR C
\$	301.08	REF# 85133316101	817-481-5555
\$	269.69	R/A# M79424461	AUTOMOBILE RE
\$	2,785.76	FOL# 0032169182	LODGING
\$	313.31	REF# 85434916105	703-836-8404
\$	123.77	854349161	USFC22314
\$	427.31	854349161	USFC22314
\$	118.80	854349161	USFC22314
\$	22.99	REF# M2EFR9J4NFI	DIGITAL
\$	1,952.56	FOL# 690886	LODGING
\$	1,952.56	FOL# 690887	LODGING
\$	1,952.56	FOL# 690885	LODGING
\$	1,952.56	FOL# 690884	LODGING
\$	431.92	REF# 10156320160	5024588888
\$	78.60	REF# 10156320160	5024588888
\$	3,110.31	FOL# 113615065	LODGING
\$	274.54	854349161	USFC22314
\$	545.10	TKT# 00677878800001	AIRLINE/AIR C
\$	545.10	TKT# 00677878799990	AIRLINE/AIR C
\$	22.99	REF# J6ZQOOP2RU	DIGITAL
\$	129.16	854349161	USFC22314
\$	300.18	854349161	USFC22314
\$	833.66	854349161	USFC22314
\$	109.79	854349161	USFC22314
\$	1,613.98	FOL# 1262963	LODGING
\$	6.61	FOL# 572781	LODGING
\$	469.24	FOL# 564431	LODGING
\$	599.45	REF# 75	404-846-3384
\$	669.11	FOL# 12089082	LODGING
\$	136.91	854349161	USFC22314
\$	22.99	REF# UR5R18SQ32L	DIGITAL
\$	218.58	854349161	USFC22314
\$	137.36	854349161	USFC22314
\$	226.53	854349162	USFC22314
\$	585.10	TKT# 00178822642445	AIRLINE/AIR C
\$	585.10	TKT# 00178822642434	AIRLINE/AIR C
\$	307.63	854349162	USFC22314
\$	585.10	TKT# 00178822642471	AIRLINE/AIR C
\$	1,267.10	TKT# 01678822642490	AIRLINE/AIR C
\$	1,267.10	TKT# 01678822642486	AIRLINE/AIR C
\$	22.99	REF# FA46R5SBTBW	DIGITAL
\$	1,267.10	TKT# 01678822642593	AIRLINE/AIR C
\$	(585.10)	TKT# 00178822642430	AIRLINE/AIR C
\$	844.10	TKT# 02778822642665	AIRLINE/AIR C
\$	(844.10)	TKT# 02778822642665	AIRLINE/AIR C
\$	170.45	849889462	USFC10019
\$	844.10	TKT# 02778822642691	AIRLINE/AIR C

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\$ 791.41 FOL# 17192303 LODGING
\$ 32.92 FOL# 700484 LODGING
\$ 122.90 854349162 USFC22314
\$ 288.44 REF# 85180896243 310-281-5682
\$ 191.96 REF# 161787 310-276-1900
\$ 15.26 FOL# 0003891509 LODGING
\$ 731.61 REF# 85506476246 866-717-6802
\$ 4,057.64 FOL# 0003889749 LODGING
\$ 22.99 REF# IFFVYWFJU4I DIGITAL
\$ 2,048.10 TKT# 01678822642836 AIRLINE/AIR C
\$ 324.08 854349162 USFC22314
\$ 280.86 FOL# 185148 LODGING
\$ 846.48 TKT# 00178822642880 AIRLINE/AIR C
\$ 1,641.60 TKT# 01678822642895 AIRLINE/AIR C
\$ 80.40 REF# ML001102469 LODGING
\$ 1,217.10 TKT# 01678822642906 AIRLINE/AIR C
\$ 27.10 REF# 00000000000 CATERER
\$ 2,181.08 FOL# 15188858 LODGING
\$ 2,189.66 FOL# 25188854 LODGING
\$ (2,048.10) TKT# 01678822642832 AIRLINE/AIR C
\$ 1,267.10 TKT# 01678822642921 AIRLINE/AIR C
\$ (1,267.10) TKT# 01678822642493 AIRLINE/AIR C
\$ 304.15 REF# 00009701218 7079383634
\$ 1,518.67 R/A# 194440853 AUTOMOBILE RE
\$ 577.45 FOL# 13482514 LODGING
\$ 282.29 854349162 USFC22314
\$ 165.12 854349162 USFC22314
\$ 22.99 REF# WIHN2UY2MBI DIGITAL
\$ 644.54 R/A# 377408205 AUTOMOBILE RE
\$ 649.10 TKT# 00178822643101 AIRLINE/AIR C
\$ 1,113.10 TKT# 00678822643111 AIRLINE/AIR C
\$ 1,248.10 TKT# 01678822643120 AIRLINE/AIR C
\$ 4.00 FOL# 0032217941 LODGING
\$ 22.99 REF# NRI84OKL0ET DIGITAL
\$ 1,117.04 FOL# 0032217664 LODGING
\$ 483.60 TKT# 01678822643551 AIRLINE/AIR C
\$ (483.60) TKT# 01678822643551 AIRLINE/AIR C
\$ 252.23 REF# 00000000000 4023419264
\$ 1,064.60 TKT# 00678822643564 AIRLINE/AIR C
\$ (1,248.10) TKT# 01678822643123 AIRLINE/AIR C
\$ 56.43 REF# 729100534 4023440200
\$ 58.00 REF# 31960017 605-528-4622
\$ 777.10 TKT# 00678822643634 AIRLINE/AIR C
\$ 53.00 REF# 501000446 0000000000
\$ 2,607.61 R/A# 544077973 AUTOMOBILE RE
\$ (1,064.60) TKT# 00678822643560 AIRLINE/AIR C
\$ 194.59 854349163 USFC22314
\$ 605.60 TKT# 00178822643753 AIRLINE/AIR C
\$ 607.10 TKT# 00178822643742 AIRLINE/AIR C
\$ 880.10 TKT# 00178822643731 AIRLINE/AIR C

\$ 22.99 REF# VMIBTSP4XNU DIGITAL
\$ 694.01 854349163 USFC22314
\$ 90.12 854349163 USFC22314
\$ 813.61 000003288 0000032885 32118
\$ 125.05 854349163 USFC22314
\$ 100.30 REF# 0000007688 (202)342-0444
\$ (816.48) FOL# 0072961545 LODGING
\$ 816.48 FOL# 0072961543 LODGING
\$ 962.08 FOL# 0072961541 LODGING
\$ 1,941.10 TKT# 01679712200714 AIRLINE/AIR C
\$ 22.99 REF# HEXCXNVLVTY DIGITAL
\$ 152.35 REF# 0809198 RESTAURANT
\$ 1,212.28 REF# 596000020 7026325120
\$ 2,834.26 FOL# 0072970010 LODGING
\$ 450.63 FOL# 11900802 LODGING
\$ 539.20 TKT# 00179712201001 AIRLINE/AIR C
\$ 1,106.20 TKT# 00179712201012 AIRLINE/AIR C
\$ 80.81 REF# 1095161 RESTAURANT
\$ 223.32 REF# 07629679 866-209-4732
\$ 1,759.78 FOL# 0072975312 LODGING
\$ 22.99 REF# XS4PJA0K4MW DIGITAL
\$ 838.12 REF# 7399363 RESTAURANT
\$ 127.60 REF# 00000000000 3102748100
\$ 6.53 FOL# 0003927615 LODGING
\$ 590.48 REF# 85506477041 866-717-6802
\$ 3,769.88 FOL# 0003926891 LODGING
\$ 1,116.20 TKT# 00179712201185 AIRLINE/AIR C
\$ 1,126.20 TKT# 00179712201174 AIRLINE/AIR C
\$ (539.20) TKT# 00179712201004 AIRLINE/AIR C
\$ 45.00 TKT# 89007009271456 TRAVEL AGENCY
\$ 340.35 FOL# 131361 PUBLIC GOLF C
\$ 1,262.20 TKT# 00179477380692 AIRLINE/AIR C
\$ 1,262.20 TKT# 00179477381790 AIRLINE/AIR C
\$ 71.45 REF# 0800017392 (904)273-3235
\$ 20.00 REF# 0524181 AUTO FUEL DISPEN
\$ 1,712.51 000004511 0000045117 32118
\$ 813.61 000004536 0000045365 32118
\$ 125.00 PERIOD 04/17 THRU 03/18
\$ (962.08) FOL# 0072985446 LODGING
\$ 611.20 TKT# 00679497374614 AIRLINE/AIR C
\$ 1,192.21 TKT# 00179497374696 AIRLINE/AIR C
\$ 1,198.40 TKT# 00179521467650 AIRLINE/AIR C
\$ 22.99 REF# F2OWQHTI888 DIGITAL
\$ 432.82 FOL# 9848 LODGING
\$ 145.33 854349170 USFC22314
\$ 196.37 854349170 USFC22314
\$ 83.83 REF# 74270747089 910-295-3400
\$ 38.00 REF# 00060750 434-689-2221
\$ 1,661.20 TKT# 00179712201410 AIRLINE/AIR C
\$ 22.99 REF# GMJ424G4ID5 DIGITAL

\$ (611.20) TKT# 00679497374610 AIRLINE/AIR C
\$ 5.00 FOL# 0032248066 LODGING
\$ 2,361.87 FOL# 0032247514 LODGING
\$ 1,139.20 TKT# 00179712201465 AIRLINE/AIR C
\$ 1,146.38 FOL# 1 LODGING
\$ 156.00 FOL# 1 LODGING
\$ 1,063.48 FOL# 1 LODGING
\$ 1,132.67 FOL# 0073003043 LODGING
\$ 883.23 FOL# 0073003497 LODGING
\$ 3,782.54 REF# 0000000558 (404) 253-3804
\$ 128.42 FOL# 13935190 LODGING
\$ 22.99 REF# PD5VJOKLY6 DIGITAL
\$ 1,300.20 TKT# 01686673874616 AIRLINE/AIR C
\$ 1,300.20 TKT# 01686673874605 AIRLINE/AIR C
\$ 607.20 TKT# 00186673874623 AIRLINE/AIR C
\$ (607.20) TKT# 00186673874623 AIRLINE/AIR C
\$ 607.20 TKT# 00186673874656 AIRLINE/AIR C
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\$ (1,300.20) TKT# 01686673874601 AIRLINE/AIR C
\$ 236.27 854349171 USFC22314
\$ 648.20 TKT# 00186673874822 AIRLINE/AIR C
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\$ (607.20) TKT# 00186673874652 AIRLINE/AIR C
\$ 175.83 854349171 USFC22314
\$ 97.66 854349171 USFC22314
\$ 353.91 854349171 USFC22314
\$ 110.56 854349171 USFC22314
\$ 22.99 REF# IZU48JW99GZ DIGITAL
\$ 122.86 REF# 84136007166 973-884-9555
\$ 518.67 REF# 064065000 214-3030500
\$ 478.60 R/A# 376410801 AUTOMOBILE RE
\$ 1,753.68 FOL# 114855 LODGING
\$ 368.48 854349171 USFC22314
\$ 22.99 REF# QUWYJFAQHJU DIGITAL
\$ 422.70 TKT# 00186673875146 AIRLINE/AIR C
\$ 424.20 TKT# 00186673875135 AIRLINE/AIR C
\$ 634.20 TKT# 00186673875220 AIRLINE/AIR C
\$ 648.20 TKT# 00186673875216 AIRLINE/AIR C
\$ (424.20) TKT# 00186673875131 AIRLINE/AIR C
\$ 569.20 TKT# 00186673875264 AIRLINE/AIR C
\$ 5,664.16 TKT# 1258640071726 AIRLINE/AIR C
\$ 22.99 REF# ULTI4YW8HBQ DIGITAL
\$ 177.38 REF# 00011145538 7043665164
\$ 1,016.86 FOL# 0032276186 LODGING
\$ 202.38 REF# 0810225622 704-335-8228
\$ 418.56 REF# 98830031 704-817-7173
\$ 1,283.35 FOL# 1967848 LODGING
\$ 368.94 854349172 USFC22314
\$ 31.00 REF# 00011945 540-591-3508
\$ 761.10 REF# 00000000000 2766691042

\$ 105.83 REF# 73011007232 (276)669-1042
\$ 36.00 REF# 0791632 AUTO FUEL DISPEN
\$ 115.01 REF# 73011007233 [REDACTED]
\$ 4.73 105769 PH5NJJ9K2 28374
\$ 31.08 189121 PH5NJJ9K2 28374
\$ 32.00 REF# 00414705 919-778-1468
\$ 22.99 REF# F38K8BE275R DIGITAL
\$ 234.31 FOL# 1819 LODGING
\$ 1,205.08 REF# 10156320170 4178321515
\$ 730.86 R/A# 653652576 AUTOMOBILE RE
\$ 648.20 TKT# 00186673875522 AIRLINE/AIR C
\$ 858.20 TKT# 02786673875624 AIRLINE/AIR C
\$ 156.11 REF# 546267 RESTAURANT
\$ 648.20 TKT# 00186673875721 AIRLINE/AIR C
\$ 7.70 FOL# 0032287534 LODGING
\$ 2,506.62 FOL# 0032286187 LODGING
\$ 162.06 R/A# M86272760 AUTOMOBILE RE
\$ 104.20 TKT# 00186673875743 AIRLINE/AIR C
\$ 648.20 TKT# 00186673875850 AIRLINE/AIR C
\$ (648.20) TKT# 00186673875850 AIRLINE/AIR C
\$ 13.14 FOL# 0003983678 LODGING
\$ 19.60 REF# 000114353 0000000000
\$ 31.00 FOL# 0003983519 LODGING
\$ 396.91 REF# 85506477277 866-717-6802
\$ 648.20 TKT# 00186673875861 AIRLINE/AIR C
\$ 4,685.20 FOL# 0003983239 LODGING
\$ 22.99 REF# PK7A5EXMNN4 DIGITAL
\$ 1,470.01 FOL# 12797337 LODGING
\$ 244.20 TKT# 00186673875920 AIRLINE/AIR C
\$ 5.00 FOL# 11931682 LODGING
\$ 991.27 FOL# 11931682 LODGING
\$ 1,035.73 R/A# 117597561 AUTOMOBILE RE
\$ 832.57 FOL# 11502203 LODGING
\$ 1,415.41 FOL# 19200919 LODGING
\$ 153.25 R/A# M79213201 AUTOMOBILE RE
\$ 166.48 854349172 USFC22314
\$ 1,123.88 FOL# 0000308278 LODGING
\$ 120.19 854349173 USFC22314
\$ 1,435.80 TKT# 00186673876034 AIRLINE/AIR C
\$ 880.20 TKT# 01686673876042 AIRLINE/AIR C
\$ 118.17 854349173 USFC22314
\$ 52.37 854349173 USFC22314
\$ 22.99 REF# I6NM81BREEF DIGITAL
\$ 4.00 FOL# 0032299474 LODGING
\$ 182.58 R/A# M87500523 AUTOMOBILE RE
\$ 1,129.20 TKT# 00686786140644 AIRLINE/AIR C
\$ 2,748.32 FOL# 0032298117 LODGING
\$ 7.99 TKT# 01629233782330 AIRLINE/AIR C
\$ (1,435.80) TKT# 00186673876030 AIRLINE/AIR C
\$ 524.70 TKT# 00186786140660 AIRLINE/AIR C

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\$ 52.83 REF# 31533032 321-757-5806
\$ (18.75) FOL# 0000313540 LODGING
\$ 89.47 854349173 USFC22314
\$ 632.20 TKT# 00186786140881 AIRLINE/AIR C
\$ 632.20 TKT# 00186786140892 AIRLINE/AIR C
\$ 90.00 REF# 585224 RESTAURANT
\$ (883.23) FOL# 0073078847 LODGING
\$ 78.20 854349173 USFC22314
\$ 105.34 854349173 USFC22314
\$ 150.44 854349173 USFC22314
\$ 22.99 REF# WFX5Q7B4DU DIGITAL
\$ 303.30 854349173 USFC22314
\$ 1,556.20 TKT# 00170921788203 AIRLINE/AIR C
\$ 1,576.20 TKT# 00170921788214 AIRLINE/AIR C
\$ 299.42 854349173 USFC22314
\$ 168.49 854349173 USFC22314
\$ 68.50 FOL# 675166 LODGING
\$ 267.07 FOL# 675166 LODGING
\$ 58.94 REF# JMD6EF squareup.com/rec
\$ (1,576.20) TKT# 00170921788210 AIRLINE/AIR C
\$ 100.00 REF# 508406 RESTAURANT
\$ 122.68 R/A# 179360366 AUTOMOBILE RE
\$ 46.05 REF# 039107 RESTAURANT
\$ 22.99 REF# SRNDLDGYSCP DIGITAL
\$ 62.20 FOL# 0032312845 LODGING
\$ 1,600.25 FOL# 0032312172 LODGING
\$ 108.16 R/A# M86272944 AUTOMOBILE RE
\$ 199.07 854349180 USFC22314
\$ 2,067.76 FOL# 0000332903 LODGING
\$ 2,067.76 FOL# 0000332872 LODGING
\$ 713.16 FOL# 0073090075 LODGING
\$ 996.30 TKT# 00170921788450 AIRLINE/AIR C
\$ 996.30 TKT# 00170921788472 AIRLINE/AIR C
\$ 1,639.30 TKT# 00170921788483 AIRLINE/AIR C
\$ 1,929.30 TKT# 00170921788461 AIRLINE/AIR C
\$ 26.95 REF# 100572803 877-411-4300
\$ 1,026.30 TKT# 00170921788494 AIRLINE/AIR C
\$ 951.26 FOL# 0073091347 LODGING
\$ 122.96 854349180 USFC22314
\$ 1,276.30 TKT# 00170921788575 AIRLINE/AIR C
\$ 1,629.30 TKT# 00170921788564 AIRLINE/AIR C
\$ 104.00 REF# 4703830 RESTAURANT
\$ 814.30 TKT# 00170921788623 AIRLINE/AIR C
\$ 2,471.78 FOL# 0073092701 LODGING
\$ (1,276.30) TKT# 00170921788571 AIRLINE/AIR C
\$ 317.30 TKT# 00170921788660 AIRLINE/AIR C
\$ 120.28 854349180 USFC22314
\$ 529.30 REF# 7093032 RESTAURANT
\$ 89.15 REF# 5228164 RESTAURANT
\$ 198.10 REF# 11172411 866-209-4732

\$ 435.26 REF# 00017410638 3102760615
\$ 2,137.53 FOL# 0073094908 LODGING
\$ 814.30 TKT# 00170921788715 AIRLINE/AIR C
\$ 452.30 TKT# 00170921788730 AIRLINE/AIR C
\$ 2,454.30 TKT# 00170921788726 AIRLINE/AIR C
\$ 22.99 REF# W6Y97SZ4BEA DIGITAL
\$ 35.00 REF# 09004876213 PARKING LOT & GA
\$ (814.30) TKT# 00170921788626 AIRLINE/AIR C
\$ 864.23 REF# 85506478039 866-717-6802
\$ 20.75 FOL# 0004010724 LODGING
\$ 5,703.07 FOL# 0004010186 LODGING
\$ 98.75 854349180 USFC22314
\$ (1,629.30) TKT# 00170921788560 AIRLINE/AIR C
\$ (814.30) TKT# 00170921788711 AIRLINE/AIR C
\$ 129.50 854349180 USFC22314
\$ 125.00 PERIOD 04/18 THRU 03/19
\$ 1,318.30 TKT# 01670921788933 AIRLINE/AIR C
\$ 1,998.30 TKT# 98470921788945 AIRLINE/AIR C
\$ 6.54 FOL# 0010569454 LODGING
\$ 1,839.09 FOL# 0010569062 LODGING
\$ 720.79 REF# 00003621163 3102716000
\$ 251.91 REF# 11494317 866-209-4732
\$ 583.19 R/A# SLM123590 AUTOMOBILE RE
\$ 983.12 FOL# 0073104873 LODGING
\$ 22.99 REF# 4MNFTUQXF0D DIGITAL
\$ 1,556.30 TKT# 00170921789054 AIRLINE/AIR C
\$ 1,576.30 TKT# 00170921789043 AIRLINE/AIR C
\$ 111.77 854349180 USFC22314
\$ 30.01 REF# 0371435 AUTO FUEL DISPEN
\$ 95.96 REF# 21101398080 RESTAURANT
\$ 7.16 127433 PHK9U517CG 28374
\$ 36.00 REF# 0383570 AUTO FUEL DISPEN
\$ 590.07 124390 PHK9U517CG 28374
\$ 2,747.00 TKT# 00170921789220 AIRLINE/AIR C
\$ (1,318.30) TKT# 01670921788936 AIRLINE/AIR C
\$ 4.33 FOL# 146551048 LODGING
\$ 708.52 FOL# 146551048 LODGING
\$ 22.99 REF# 45DFCCPJUVX DIGITAL
\$ 125.97 REF# 500001 RESTAURANT
\$ 61.61 REF# 00000000000 9724715462
\$ 231.93 REF# 00001405518 8005743576
\$ 720.91 R/A# M87030624 AUTOMOBILE RE
\$ 3,776.28 FOL# 0032334086 LODGING
\$ 103.97 854349181 USFC22314
\$ 231.77 REF# 00000000000 2814803337
\$ 159.42 REF# 507632 RESTAURANT
\$ 22.99 REF# 6E8SACMUU03 DIGITAL
\$ 3,209.25 FOL# 859891 LODGING
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\$ 6,156.13 FOL# 859886 LODGING

\$	565.20	TKT# 00170921789636 AIRLINE/AIR C
\$	22.99	REF# 3GQQB8HFP2Z DIGITAL
\$	547.86	REF# 0613210342 215-246-0553
\$	46.00	REF# 00049648 703-549-6631
\$	53.22	REF# 000000000000 6108964556
\$	279.06	FOL# 28903 LODGING
\$	597.73	FOL# 13269241 LODGING
\$	40.00	REF# 00015977 540-639-4973
\$	23.00	REF# 17240039 919-598-1971
\$	38.00	REF# 0347450 AUTO FUEL DISPEN
\$	68.84	REF# 73011008173 CHRISTA@TBLINVES
\$	494.35	FOL# 2087429 LODGING
\$	59.03	REF# 504396 RESTAURANT
\$	331.50	854349181 USFC22314
\$	22.99	REF# 6CALJ1RELTS DIGITAL
\$	543.70	TKT# 00171959162082 AIRLINE/AIR C
\$	545.20	TKT# 00171959162130 AIRLINE/AIR C
\$	127.49	R/A# 838298381 AUTOMOBILE RE
\$	428.70	TKT# 00171959162141 AIRLINE/AIR C
\$	400.22	FOL# 2096084 LODGING
\$	(543.70)	TKT# 00171959162085 AIRLINE/AIR C
\$	(472.50)	FOL# 0000390238 LODGING
\$	22.99	REF# SVQDJDALF98 DIGITAL
\$	22.99	REF# 4NSGC1UBAFR DIGITAL

\$	454,842.89
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April 22, 2019

Via Email
Mr. Tyler Schropp
National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)

Dear Mr. Schropp:

As you are well aware, one of the claims that has been asserted by the NRA in the Lawsuit against AMc is as follows:

“Out of Pocket” expenses that lacked meaningful documentation of NRA approvals, receipts, or other support, despite the requirements set forth in the Services Agreement

At Wayne LaPierre’s request, we issued you an American Express card with the intent to keep your business travel and entertainment confidential and secure. Due to NRA demands in the lawsuit, we are notifying you that you have failed to provide written approvals, receipts, and other support for expenses related to your travel, entertainment, etc. Thus, it is imperative that you provide this information timely so that we may comply with NRA requests for information.

We request that you furnish to us, in itemized detail, all approvals, receipts, and/or other support which will show documentation sufficient to meet the standards alleged per the Lawsuit for all the listed charges included as Attachment #1 (**total listed expenses \$454,842.89**) to this letter. At a minimum, the documentation should include date, business purpose and/or discussion, and who was present.

We appreciate your immediate attention to this request.

Yours very truly,

William Winkler
Chief Financial Officer

cc: Mr. Craig Spray
Mr. Steve Hart