



PROJECT EXPENSE ACCOUNTING FORM

Submit forms to:

Community Partners
ATTN: Finance Department
1000 N. Alameda Street, Suite 240
Los Angeles, CA 90012
Phone: (213) 346-3200
Fax: (213) 808-1009

Project Name: Optics Institute of Southern California

Project No. 483 Sub-account

Project Leader's Approval:

Handwritten signature of Donn Silberman

Form completed by: Donn Silberman

Date submitted 11/23/09

Original of previously faxed request

Original request submitted for the first time

- Original receipts/invoices/bills (entire)/mileage forms & any supporting material must accompany this form.
Tape receipts etc. to an 8.5 x 11 sheet of paper.
Be sure to complete all requested information including a brief description of the purpose of meetings, travel, conferences, to ensure timely processing of your request.
Checks are cut every Friday.
Forms received by Tuesday at 5:00 p.m. will be processed in that week's check run.
You may fax the form and copies of the receipts etc. but we must receive the original receipts/bills before the check will be released.

Purpose of request:

- Check to third party for purchase
Cash advance - amount requested: \$
Petty cash - amount requested: \$

- Reimburse out-of-pocket expenses
Close out previous cash advance for \$
Replenish petty cash spent

Message for the Finance Department:

Blank lines for message to Finance Department

Make check payable to:

Donn Silberman

Send check to:

31 Blackbird Lane
Aliso Viejo, CA 92656

Hold for pick-up by
On

EXPENSE DETAIL:

Table with 5 columns: Date, Vendor Name, Business Purpose, Amount, Acct Code. Includes text 'SEE ATTACHED SPREADSHEET'.

Total amount for this page \$

Total amount for back page \$

Total amount for all pages \$1405.69

CP Approval Date
Processed by: Date

| Date       | Vendor Name               | For                                 | Amount             | Acct Code |
|------------|---------------------------|-------------------------------------|--------------------|-----------|
| 7/31/2009  | UC Irvine Parking         | Lens Design Course Meeting          | \$ 7.00            | 6940      |
| 9/27/2009  | State of California       | Statement of Information            | \$ 20.00           | 7710      |
| 10/1/2009  | UC Irvine Parking         | Beall Family Day Planning Meeting   | \$ 4.50            | 6940      |
| 10/5/2009  | TechnoLink Associates     | President's Club Fall Forum         | \$ 95.00           | 6810      |
| 10/8/2009  | UC Irvine University Club | Lunch meeting - Beall - NSF Funding | \$ 34.25           | 6810      |
| 10/14/2009 | Amtrak                    | Transportation to TechnoLink & CP   | \$ 28.00           | 6910      |
| 10/18/2009 | Rainbow Symphony          | Diffraction grating - Optricks      | \$ 286.82          | 6320      |
| 10/18/2009 | Edmunds Scientifics       | Temp Sensitive LCD Sheets           | \$ 352.55          | 6320      |
| 10/30/2009 | OSSC                      | Dinner Meeting                      | \$ 20.00           | 6810      |
| 11/5/2009  | THINK Together            | Fundraising - Art Sale              | \$ 20.00           | 6810      |
| 11/9/2009  | Pro Photo Connection      | Tripod & Case for Galileoscope      | \$ 48.39           | 6320      |
| 11/22/2009 | OSSC                      | Dinner Meeting                      | \$ 25.00           | 6810      |
|            |                           |                                     |                    |           |
|            |                           |                                     |                    |           |
| 8/1/2009   | Laguna Hills Self Storage | Storage                             | \$ 46.18           | 6650      |
| 9/1/2009   | Laguna Hills Self Storage | Storage                             | \$ 106.00          | 6650      |
| 10/1/2009  | Laguna Hills Self Storage | Storage                             | \$ 106.00          | 6650      |
| 11/1/2009  | Laguna Hills Self Storage | Storage                             | \$ 106.00          | 6650      |
|            |                           |                                     |                    |           |
| 10/16/2009 | Desire Whitmore           | Hotel @ OSA Annual Meeting          | \$ 100.00          | 6930      |
|            |                           | <b>Total</b>                        | <b>\$ 1,405.69</b> |           |

Riders **AMTRAK** Baggage

1  
Name of Passenger  
**SILBERMAN / DONN**

From **LOS ANGELES, CA**  
To **IRVINE, CA**

Carrier **2V** Train Date

Accom **U** Space/Car  
**UNRESERVED**

Form of Payment  
AX14.00 3004  
Rail Fare **\$14.00** Accom Charge **\$ .00**  
Fare Plans **\$14.00** Total **\$14.00**

**UOB2**  
Ticket Number **2872975159062** No. of **01**  
Date of Issue **14OCT09** Reservation # **01**  
**14OCT09** / TR  
PASSENGER RECEIPT

Riders **AMTRAK** Baggage

1  
Name of Passenger  
**SILBERMAN / DONN**

From **IRVINE, CA**  
To **LOS ANGELES, CA**

Carrier **2V** Train Date

Accom **U** Space/Car  
**UNRESERVED**

Form of Payment  
AX14.00 3004  
Rail Fare **\$14.00** Accom Charge **\$ .00**  
Fare Plans **\$14.00** Total **\$14.00**

**UOB2**  
Ticket Number **2872975159054** No. of **01**  
Date of Issue **14OCT09** Reservation # **01**  
**14OCT09** / TR  
PASSENGER RECEIPT

Preparations for  
Family Day Event

Transportation to Technolink  
Associates Lunch mtg +  
Mtg with Eric Medina

THIS SIDE-UP ON DASH

**UCI Ext**  
**Lens Design Mtg**  
University of California, Irvin  
Parking and Transportation  
Services

**RECEIPT**

**ONLY**

Permit Type: ALL DAY  
GENERAL PERMIT

Permit Number: DGEN -  
1150124

Date Sold: 7/31/2009

Time Sold: 10:44

Location: SSPS

Amount Paid: \$7.00

Credit Card Number:

XXXX XXXX XXXX 4390

This is NOT a parking permit

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

*Beall*

KEEPING YOU MOVING

**10/1/2009 8:01 PM**

Welcome to UCI  
University of California, Irvin  
Transportation Services

**\*\*SHORT TERM  
GENERAL**

**STAA-1198370**

KEEPING YOU MOVING

Price: \$4.50

Expires: 8:01 PM

**10-1-2009**



Permit valid in unmarked stall  
in all "S" parking areas and lo  
1. Please check lot sign upon  
entry. Not valid in metered or  
short term stalls.

**THIS SIDE UP**

**PROPERTY OF UCI  
10/1/2009 8:01 PM**

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH

THIS SIDE-UP ON DASH



Secretary of State DEBRA BOWEN

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# State of California

## Secretary of State

Confirmation of Receipt of Document / Receipt for Payment

|                    |  |
|--------------------|--|
| Transaction ID:    | F45BB866-5DAA-4E74-BBDF-1F4DF5F6242C         |
| Confirmation #:    | 04770Z                                       |
| Charge Description | E-file Statement of Information for C2296604 |
| Name:              | Donn Silberman                               |
| Address:           | 31 Blackbird Lane                            |
| Address Line 2     |  |
| City/State/Zip:    | Aliso Viejo, CA 92656                        |
| Phone:             | 949-636-6170                                 |
| Email:             | donn@oisc.net                                |
| Amount:            | 20   |
| E-File Session:    | 1377490                                      |

\$20  
9/27/09

Six + Dean  
 UCI Branch  
 DISC meeting  
 Lunch

University Club  
 801 East Peltason Drive  
 Irvine, CA 92697  
 (949) 824-7960

Server: Sophia  
 Table 18/1  
 Guests: 2  
 Reprint #: 1

10/08/2009

1:22 PM  
 40017

Grilled Chicken Sandwich 11.95  
 Roast Vegetable Sandwich 10.95  
 Iced Tea 2.00  
 Coffee 2.00

Education +  
 4 Items Sustainability  
 Outreach

Sub Total 26.90  
 Tax NSF Funding 2.35

Total 29.25

AMEX #XXXXXXXXXX3004 29.25  
 Auth:545857 Exp 0313

+ Gratuity

= Total: → 34.25

X \_\_\_\_\_  
 1:22 PM

Balance Due 0.00

X \_\_\_\_\_  
 Please Print Name  
 Have a nice day!  
 Try us for your next event!  
 (949) 824-7960

DISC



that was easy.

Low prices. Every item. Every day.  
 6214 Irvine Boulevard  
 IRVINE, CA 92620  
 (949) 786-7518

SALE 1415850 1 001 06736  
 QTY SKU 1411 11/11/09 11:48 PRICE

REWARDS NUMBER 3397543913  
 1 WRITE N STICK RECE 2.79  
 087958125016 2.79  
 SUBTOTAL

Standard Tax 8.75% 0.24

TOTAL \$3.03

American Express 3.03  
 Card No.: XXXXXXXXXXXX3004 [S]



**DONN M. SILBERMAN**  
**ANA MARIA SILBERMAN**  
 31 BLACKBIRD LANE  
 ALISO VIEJO, CA 92656

WELLS FARGO BANK, N.A.  
 AGOURA HILLS, CA 91301  
 16-24/1220

9024

10/5/09

PAY TO THE ORDER OF

Techolink Associates

Ninety Five &

\$ 95 ~~XX~~  
~~XX~~  
 DOLLARS

MEMO

Presidents Club Forum -disc

⑈009024⑈ ⑆122000247⑆0455670877⑈

Event Oct. 14, 2009

**PRE-REGISTER AND SAVE:** The cost for lunch is \$85.00 for **TECHNOLINK PRESIDENTS' CLUB** members, and \$95.00 for non-members by **Thursday, September 10, 2009**. After September 10, 2009 the price will be \$95.00 for members and \$105.00 for non-members. **Limited space.** **Deadline for all advance registration is Monday, September 28, 2009**

Please download registration via our website at: [www.technolinkassoc.org](http://www.technolinkassoc.org) or complete the following form and mail it along with your check to:

**TECHNOLINK ASSOCIATION**

Tel: (949) 443-4026

%FORTE DESIGNS #206

Fax: (949) 443-4043

32545 B Golden Lantern

e-mail: [fdesigns@intersonnet.com](mailto:fdesigns@intersonnet.com)

Dana Point, California 92629

Yes, I would like to attend **TECHNOLINK PRESIDENTS' CLUB FALL FORUM 2009**

Name: Donn Silberman

Company: Optics Institute of So. Cal.

Address: 31 Blackbird Lane

City: Aliso Viejo State CA Zip Code 92656

Phone: 949-636-6170 Fax: 949-581-0123 E-Mail: donne@oisc.net

Please make check payable to: **TECHNOLINK ASSOCIATION** Attendance is limited.

Seating is reserved upon receipt of check only. **NO EXCEPTIONS.**

Deadline for advanced reservations is Monday, September 28, 2009

**CANCELLATION POLICY:** No refunds will be issued.

**PLEASE NOTE: Registration must be received with check to be complete**

Please remember to Celebrate the Freedom and Democracy of Our Great Nation...Share The Gift of Kindness this Season....





The Brightest Minds Think Edmund!  
1.800.728.6999

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Enter email

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**Thank You for Your Order**

**Web Order #5483832**

Please print this page out and keep it for your records.  
An order confirmation will be sent to [donn@oisc.net](mailto:donn@oisc.net)

[Bookmark this Site](#)

[Return To Homepage](#)

**Questions About Your Order? 1-800-728-6999**

**SHIPPING ADDRESS**

Donn Silberman  
Optics Institute SC  
5420 Trabuco Road  
Suite 100  
Irvine, CA 92620  
9496366170  
[donn@oisc.net](mailto:donn@oisc.net)

**BILLING ADDRESS**

Donn Silberman  
31 Blackbird lane  
Aliso Viejo, CA 92656  
9496366170  
[donn@oisc.net](mailto:donn@oisc.net)

**PAYMENT INFORMATION**

American Express  
Donn M Silberman  
xxxx-xxxx-xxxx-3004  
March 2013

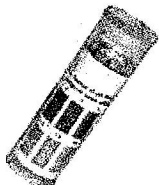
| Item Description                                    | Quantity | Unit Price | Item Total |
|---|----------|------------|------------|
| 3072374 Temperature Sensitive Liquid Crystal Sheets | 12       | \$24.95    | \$299.40   |

**Comments:**

The Optics Institute of Southern California is a registered 501(c)3 non-profit and should be exempt from sales tax. I can fax you the documents on Monday. No hurry on the order.

**Item Total:** \$299.40  
**Standard Shipping:** \$29.95  
**Sales Tax:** \$23.20  
**ORDER TOTAL:** \$352.55

**Other Items to Consider**



pH Paper, Pkg. of 100  
Item #3021313



Credit Card Size Fresnel Lens  
Magnifier  
Item #3038456



Smithsonian Erupting Giant  
Volcano Kit  
Item #3052367



Space Industry "Super Cells"  
Item #3081619

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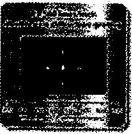
For assistance with your purchase, please email us at [scientifics@edsci.com](mailto:scientifics@edsci.com) or call 1-800-728-6999



1. Shipping ➡ 2. Order Review ➡ 3. Confirmation ➡

Thank you for your order. Please [print this page](#) for your records.  
If you have any questions about your order, please [Contact Us](#)

### Shopping Cart

| Item   | Unit Price | Qty. | In Stock | Cost     |
|--|------------|------|----------|----------|
|  Diffraction Grating - Rainbow Peepholes™                | \$0.20     | 500  | Yes      | \$100.00 |
|  Diffraction Grating Slides - Double Axis 13,500 line/in | \$0.30     | 500  | Yes      | \$150.00 |
| Subtotal:  |            |      |          | \$250.00 |
| Shipping:  |            |      |          | \$12.44  |
| Tax:   |            |      |          | \$24.38  |
| Total:   |            |      |          | \$286.82 |

## Order Confirmation

### Confirmation

**Order Date:** 10/18/2009

**Order Number:** rainbowsymphony-51775

### Ship To

- Donn Silberman
- 5420 Trabuco Road
- Suite 100
- Irvine, CA 92620
- 949-679-9191

**Shipping Method:** UPS Ground Residential

### Bill To

- Donn Silberman
- Optics Institute of Southern CA





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CARD ACTIVITY for **DONN M SILBERMAN** TIME PERIOD

Rewards Plus Gold Card 83004 (All Cards)

Date Range

from Aug 01, 2009 to  
Nov 22, 2009

NARROW RESULTS

LAGUNA HILLS SELF

[Other Filters](#)  
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TRANSACTION  
DETAILS

VIEW [CATEGORY](#)  
BY:

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[DUE IN](#)  
[FULL/FLEXIBLE](#)

[GRAPH](#)  
ON

Results Narrowed To : Search (LAGUNA HILLS SELF) \*



**Transaction Details**

Prepared for  
**DONN M SILBERMAN**  
Account Number  
**XXXX-XXXXXX-83004**

Rewards Plus Gold Card / August 1, 2009 to November 22, 2009  
Search results for "LAGUNA HILLS SELF"

[CLOSE](#)

[CANCEL](#)

[PRINT](#)

1 - 4 of 4 Transactions

| <input type="checkbox"/> | Date        | Description                         | Cardmember       | Amount \$ |
|--------------------------|-------------|-------------------------------------|------------------|-----------|
| <input type="checkbox"/> | _08/01/2009 | Sat LAGUNA HILLS SELF ST949-4709700 | DONN M SILBERMAN | 46.18     |
| <input type="checkbox"/> | _09/01/2009 | Tue LAGUNA HILLS SELF ST949-4709700 | DONN M SILBERMAN | 106.00    |
| <input type="checkbox"/> | _10/01/2009 | Thu LAGUNA HILLS SELF ST949-4709700 | DONN M SILBERMAN | 106.00    |
| <input type="checkbox"/> | _11/01/2009 | Sun LAGUNA HILLS SELF ST949-4709700 | DONN M SILBERMAN | 106.00    |

1 - 4 of 4 Transactions

|                     |        |
|---------------------|--------|
| Payments            | 0.00   |
| Due In Full Charges | 364.18 |
| Flexible Charges    | 0.00   |
| Credits             | 0.00   |
| Total               | 364.18 |

**Transaction details**

[CANCEL](#)

[PRINT](#)

Please wait. Loading preview data ...

**YOUR TAGS**

[Add Tags to Transactions](#)

Click the arrow above to start.

**Your Credit Matters**

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Your credit impacts all areas of your financial life. Learn what is being reported about you and much more.

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Donn Silberman <opticsage@gmail.com>

---

## Thank you for your Order

1 message

---

info@thinktogether.org <info@thinktogether.org>

To: donn@oisc.net

Thu, Nov 5, 2009 at 8:23 AM

Thank you for placing an order with us.

**Date**

11/5/2009

**Contact Information**

Mr. Donn M Silberman  
31 Blackbird Lane  
Alsio Viejo, CA 92656 US  
[donn@oisc.net](mailto:donn@oisc.net)  
946-636-6170

| Item Name                            | Quantity | Unit Price | Price          |
|--------------------------------------|----------|------------|----------------|
| Wine/Food/Entertainment and Art Sale | 2        | \$10.00    | \$20.00        |
| <b>Order Total:</b>                  |          |            | <b>\$20.00</b> |

**Payment Information**

Type: Credit Card  
Card Name: Donn M Silberman  
Card Type: Mastercard  
Card Details: \*\*\*\*\*7389 11/11  
Auth Code: BB59BNmaW0

Please shop with us again soon.

---



*and*  
**SUNDAY**  
AT THE SHOREBREAK HOTEL

Enjoy fine wine, tasty nibbles,  
live music and stimulating art

Wines by Coppola Diamond Series  
Tastes by Zimzala Restaurant  
Art by The Surf Gallery, Laguna Beach

\$10 for 2 wine tickets & plate  
of lite-appetizers

100% of all event fees benefit  
the THINK Together after school program

For on-line reservations, visit  
<http://www.thinktogether.org/WineEvent>

The Shorebreak Hotel At The Strand  
500 Pacific Highway  
Huntington Beach, CA 92648  
Tel (714)861-4470

**zimzala**  
RESTAURANT & BAR



**Shorebreak**  
HOTEL

**the surf gallery**

**THE STRAND**  
5TH AND PCH



**THANKS**  
*for* **GIVING**

**THINK: Teaching, Helping, Inspiring & Nurturing Kids**

Thank you for holding THINK Together and our kids dear to your heart; for your continued stewardship; and for making THINK Together a bright spot where kids shine.

On behalf of our 50,000 students, at this holiday time we want to say, "THANKS for GIVING!"

Randy Barth  
Founder & CEO  
THINK Together

Pro Photo Connection, Inc.  
 17752 Fitch  
 Irvine Ca 92614  
 USA  
 (949) 250-7073 Ext. 0000

Sold To:  
 [ Cash ]

Ship To:  
 [ Cash ]

(000) 000-0000 Ext. 0000

(000) 000-0000 Ext. 0000

Date: 11/09/09  
 Invoice # 558301

Customer # CASH  
 P.O. #  
 Resale #

Paid: Credit Card  
 Check # AMEX  
 Sold By: 005

4TH ANNUAL PHOTO SWAP MEET OCTOBER 10TH 8AM-12PM

| Qty. | Item #   | Description                | Resale | Serial # | Item Price | Priced By | Item Total |
|------|----------|----------------------------|--------|----------|------------|-----------|------------|
| 1    | SY620760 | SY TRIPOD CASE (UT SERIES) |        |          | 9.55       | Each      | \$9.55     |
| 1    | SY6601TM | SY TRIMONOPOD              |        |          | 34.95      | Each      | \$34.95    |

SALES DRAFT  
 PRO PHOTO CONNECTION  
 17752 FITCH  
 IRVINE, CA 92614  
 TERMINAL 2227353

504448462  
 11/09/2009 13:52:46

AMEX  
 XXXXXXXXXXXX3004  
 INVOICE 52028 He2\*  
 AUTH. CODE 583716

SALE TOTAL

\$48.39

CUSTOMER COPY

Tripod for  
 Galileoscope  
 Demonstrations  
 at all workshops  
 + events.

Have not yet received invoice  
 for Qty 100 Galileoscopes.

Subtotal: \$44.50

Tax: \$3.89

Freight: \$.00

Total: \$48.39

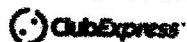
I Declare I'll Resale All Items Marked For Resale.

**Optical Society of Southern California****www.ossc.org****Payment Receipt****Payment Receipt**Received From **Donn M Silberman****PI (Physik Instrumente) L.P.**Date **11/22/2009**Total Amount **\$ 25.00**Paid By **American Express xxxx-xxxx-xxxx-3004 \$ 25.00****Applied To Transactions**

|   |                 |
|---|-----------------|
| <b>Event Registration</b> (11/22/2009)  | <b>\$ 25.00</b> |
| <i>12/9/2009 - December OSSC Meeting featuring Exotic Electro-Optics</i>                |                 |
| <i>Donn Silberman - December OSSC Meeting featuring Exotic Electro-Optics 1 @ 25.00</i> | <b>\$ 25.00</b> |

**IMPORTANT NOTE:**

The charge on your credit card statement will appear as "ClubExpress.com".  
If you have any questions, please contact your membership director, or contact ClubExpress  
directly at 1-866-HLP-CLUB (457-2582).

**Refund Policy:**

The refund policy is set by Optical Society of Southern California. Refund requests must be directed to Optical Society of Southern California - they cannot be handled by ClubExpress.

**Optical Society of Southern California**

www.ossc.org

**Payment Receipt**

---

**Payment Receipt**Received From **Donn M Silberman****PI (Physik Instrumente) L.P.**Date **10/30/2009**Total Amount **\$ 20.00**Paid By **American Express xxxx-xxxx-xxxx-3004 \$ 20.00****Applied To Transactions**

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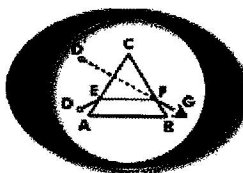
|  |                 |
|--|-----------------|
| <b>Event Registration</b> (10/30/2009)                                   | <b>\$ 20.00</b> |
| <i>11/11/2009 - November OSSC Meeting Featuring SpaceX</i>               |                 |
| <i>Donn Silberman - November OSSC Meeting Featuring SpaceX 1 @ 20.00</i> | <i>\$ 20.00</i> |

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# OPTICAL SOCIETY OF SOUTHERN CALIFORNIA

www.OSSC.org

September 3, 2009

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Robert Cartland  
RobertCartland@raytheon.com

Vice President  
Valentina Doushkina  
VDoushkina@msoptics@cox.net

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MHagenbuechle@gmail.com

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**TBD**

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MendezRDA@aol.com

Councilor  
Harvey Spencer  
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Councilor  
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jlatchinian@yahoo.com

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Golf Chair  
Hal Johnson  
hj@hjol.com

Webmaster  
Charles Gaugh  
charlesg@csi.com

Wytze van der Veer  
UC Irvine  
OSA Student Faculty Advisor  
371 Rowland Hall  
Irvine, CA 92697-2025

Kerry Vahala  
California Institute of Technology  
OSA Student Faculty Advisor  
1200 E California Blvd  
M/S 128-95  
Pasadena, CA 91125

## Support for OSA Student Leaders from Southern California

Dear Wytze & Kerry,

As faculty advisors for the UC Irvine and Cal Tech OSA Student Chapters, the OSSC along with the Optics Institute of Southern California (OISC) is proud to offer some small amount of financial assistance for OSA Student Chapter Leaders from your schools to attend this year's OSA Annual Meeting.

In addition to the professional seminars and events, there are special events for OSA Student Leaders that we would like to encourage your student leaders to attend.

The OSSC will provide \$200 each to UC Irvine and Cal Tech and the OISC will provide \$100 each for a total of \$300 to each student chapter. These funds can be used, as you best deem appropriate. We request that when the students return, they provide us with receipts and a brief explanation on how the funds were used and what they will do as a result of attending these events.

We would also like to encourage these student leaders to meet with the OSA Student Leaders from Stanford, as they have an exceptionally active chapter and may provide some tips from growing your chapters.

That's all for now; please let me know if you have any questions.

All the Best,

**Donn M. Silberman**  
Founding Director  
Optics Institute of Southern California  
Past President & Outreach Chair  
Optical Society of Southern California  
[donn@oisc.net](mailto:donn@oisc.net)  
949-636-6170





# Ramada Limited San Jose

455 South Second Street

Oct 16, 2009  
8:14 am

San Jose, CA 95113  
Phone: (408)298-3500 Fax: (408)298-2477

Desire Whitmore  
8424 Palo Verde Rd  
Irvine, CA 92617

Account #: 49347  
Room Number: 214  
Rate: \$79.80  
Pay Method: XXXXXXXXXXXXXXX8006 VI

Arrival Date: Monday, October 12, 2009  
Departure Date: Friday, October 16, 2009

0 Member #: 112241048J

Information:

| Date       | Department    | Reference   | Voucher | Room | Debit   | Credit   |
|------------|---------------|-------------|---------|------|---------|----------|
| 10/12/2009 | Room postings | Auto Posted |         | 214  | \$79.80 |          |
| 10/12/2009 | Occupancy Tax | Auto Posted |         | 214  | \$7.98  |          |
| 10/12/2009 | Improv. Tax   | Auto Posted |         | 214  | \$3.19  |          |
| 10/13/2009 | Room postings | Auto Posted |         | 214  | \$79.80 |          |
| 10/13/2009 | Occupancy Tax | Auto Posted |         | 214  | \$7.98  |          |
| 10/13/2009 | Improv. Tax   | Auto Posted |         | 214  | \$3.19  |          |
| 10/14/2009 | Room postings | Auto Posted |         | 214  | \$79.80 |          |
| 10/14/2009 | Occupancy Tax | Auto Posted |         | 214  | \$7.98  |          |
| 10/14/2009 | Improv. Tax   | Auto Posted |         | 214  | \$3.19  |          |
| 10/15/2009 | Room postings | Auto Posted |         | 214  | \$79.80 |          |
| 10/15/2009 | Occupancy Tax | Auto Posted |         | 214  | \$7.98  |          |
| 10/15/2009 | Improv. Tax   | Auto Posted |         | 214  | \$3.19  |          |
| 10/16/2009 | VISA CARD     | CHECKED-OUT |         | 214  |         | \$363.88 |

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| Tax Summary |         |
|-------------|---------|
| Occupancy T | \$31.92 |
| Improv. Tax | \$12.76 |

Balance:

I agree that my liability for this bill is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay any part of the full amount of these charges, and I agree to vacate the room or rooms by the time indicated.

This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

Signature \_\_\_\_\_

Please contact the Manager about any issues with your stay.  
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