



1000 H Street, NW
Washington, D.C., 20001 USA
TELEPHONE 202.582.1234
FACSIMILE 203.637.4907

thank you

Last Name TAJIMA		First Name MARK		Folio 1	Page 1
Street 25 MASSACHUSETTS AVE,NW				Room 1053	
SUITE 560				Rate 329.00	
City WASHINGTON		State DC	Zip Code 20001	Arrival 05/03/10 MON	
(202) 393-2404		1/0		Departure 05/06/10 THU	
				Bonuses	Type CCARD
				Account [REDACTED] XX/XX	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
05/03	GROUP ROOM	329.00			
05/03	*ROOM TAX	47.71			
05/04	PRIVATE RESERVE	10.73			
05/04	GROUP ROOM	329.00			
05/04	*ROOM TAX	47.71			
05/05	GROUP ROOM	329.00			
05/05	*ROOM TAX	47.71			
05/06	PRVT.RESERV-ADJ	-10.73			
05/06	[REDACTED] ExXX/XX	-1130.13			
	Total Due	.00			
VISA	[REDACTED]				

Grand Hyatt Washington
At Your Service
1000 H Street, N.W.
Washington, D.C. 20001

Or, Email us at:
NA.CustomerService@Hyatt.com

Your account ([REDACTED]) will be credited for all eligible charges: * indicates an ineligible charge.

Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please use the following information when forwarding your comments or billing inquiries to us:

Signature _____

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

Copy

ACE PARKING LOT893 895
6151 WEST CENTURY BLVD
LOS ANGELES, CA 90045

05/06/2010 23:09:37
Merchant ID: 000000001013981
Terminal ID: 01469850
329054503993

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE 0003
Batch #: 002043
Approval Code: 00590C
Entry Method: Swiped
Approved: Online
SALE AMOUNT \$42.00

CUSTOMER COPY



TAXICAB RECEIPT

Time: 5/6/10
Date: 4:45pm

Origin of trip: Rayburn House Office Bldg

Destination: 1100 "H" St, NW

Fare: 11.00 Sign: _____

DATE 5-3-10 AMOUNT \$ 37.00

RECEIVED FROM _____

FROM _____

DESTINATION _____

CAB # 438 DRIVER I.D. # _____

DRIVERS NAME [Signature]

05/04/10 09:23:50

METRORAIL
WASHINGTON DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

12 & G ST, N.W.

MEZZANINE 19
MACHINE 37

AN: [REDACTED]

VENDOR: 019-37-31215
REF NO: 312151827409
AUTH NO: 02534C

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$6.60 PER

FARECARD

S/N: 312150641827427

TOTAL AMOUNT: \$6.60

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

ACE PARKING LOT893 895
6151 WEST CENTURY BLVD
LOS ANGELES, CA 90045

05/06/2010 23:09:37
Merchant ID: 000000001013981
Terminal ID: 01469850
329054503993

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE 0003
Batch #: 0020
Approval Code: 0059
Entry Method: Swipe
Approved: Online
SALE AMOUNT \$42.00

CUSTOMER COPY

DATE 5-3-10 AMOUNT \$ 37.00
RECEIVED FROM _____
FROM _____
DESTINATION _____
CAB # 438 DRIVER I.D. # _____
DRIVERS NAME [Signature]



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