



GUEST FOLIO

ORLANDO MARRIOTT LAKE MARY

GUEST FOLIO

728 (b)(6) 82.00 04/01/12 12:09 587
 ROOM NAME RATE DEPART TIME ACCT#
 NKG DEPARTMENT OF JUSTIC 03/30/12 17:40
 TYPE ARRIVE TIME

11 75 PEEDMONT AVE PASSPORT:
 ROOM MCXXXXXXXXXXXX
 CLERK ATLANTA GA 30303 PAYMENT MRW#: XXXXX3996
 Room Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/30	ROOM 728, 1	82.00		
03/31	ROOM 728, 1	82.00		
04/01	CCARD-MC		164.00	
	PAYMENT RECEIVED BY MASTERCARD		XXXXXXXXXXXX (b)(6)	
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 WALTER.ATKINSON@USDOJ.GOV
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.



ORLANDO MARRIOTT LAKE MARY
 1501 INTL PARKWAY
 LAKE MARY, FL 32746
 407.995.1100 FAX 407.995.1150

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown on this statement is the amount you owe. If you have a credit card, you have authorized us to charge your credit card for all amounts shown on this statement. If you do not have a credit card, you must pay this amount within 15 days of the date of this statement. If you do not pay this amount within 15 days, we will charge you a late fee of \$10.00 per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: _____



Your Itinerary

Trip on Mar 30, 2012

Locator: IKTWSH

Date: Mar 29, 2012

Traveler

(b)(6)

75 PIEDMONT AVENUE NE
SUITE 900
ATLANTA, GA 30303
OBD

Customer Number Q31294J

Agent ZC

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR
TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT
CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM
ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL
CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR
CARD NUMBER.

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CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR
CARD NUMBER.

TICKET PURCHASE WITH CA.....8133
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX

FEEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, ONLINE

Friday, March 30, 2012

Confirmation GUVWT8



Flight Delta Airlines 1733

DEPARTURE
ATLANTA, GA
6:55 AM, Mar 30, 2012

ARRIVAL
ORLANDO, FL
8:20 AM, Mar 30, 2012

Status Confirmed
Class Coach Class - K
Duration 01:25 (Non-stop)
Equipment Boeing 757
Meal Service None
Reserved Seats 41D (Aisle)
Frequent Flyer DL2025989258
Notes DEP-SOUTH TERMINAL

Sunday, April 01, 2012

Confirmation YY1TWP



Flight Airtran Airways 842

DEPARTURE
ORLANDO, FL
3:15 PM, Apr 01, 2012

ARRIVAL
ATLANTA, GA
4:39 PM, Apr 01, 2012

Status Confirmed
Class Coach Class - W
Duration 01:24 (Non-stop)
Equipment Boeing 717 Jet



FARE PASSENGER RECEIPT
NOT TRANSFERABLE

(b)(6)

DATE/PLACE OF ISSUE 28Mar12

ISS AGT ID AA/A19

CONF NBR

CLASS

IATA 45658281

ENDORSEMENTS

FARE CALCULATION ATL DL ORL194.42KDG USD194.42END ZPATL XFATL4.5

USD 194.42
TAX 25.38

FORM OF PAYMENT CC CA*****8133

USD219.80

DUPLICATE

1 0067048410441 5

DUPLICATE

AirTran

Agency: 45658281/T Ag: 0540 Booked: 28Mar12 11:33 Mod: 01Apr12 Confirmed On: 03
Rec Location: Y: TWP Received: 03Apr12 Line: Carried On: 03Apr12
DL DL 1723 K 30Mar Fr ATL MCO 0 1801 0555/2830 2 7
02 FL 342 Y: 02 WIPor Sa MOORL 0 1801 1040/1802 WCP F

ADT LSE 182.90 SEC 2.50 SEC 3.92 TFD 4.50 Tot 193.82 193.82
2 USD 25.38 2.50 3.60 4.28 Tot 132.50 132.50USD

Total Total Payment Balance

Balance USD: \$132.50 \$132.50 0.00
Current USD: \$132.50 \$132.50 0.00
Name: (b)(6) Invoice/18784-INTAN

Segment name: ticket number: 018784-INTAN to display
Currency Base: USD Code: 055 Psa Res: 018784-INTAN

21_70 Generated TA Payment \$132.50 \$0.00 \$132.50 USD

Comments:
01 01 100 0345 018784-INTAN
02 01 100 0345 018784-INTAN
03 01 100 0345 018784-INTAN

CHECKER CAB
 CREDIT RECEIPT
 PASSENGER COPY
 HACK#: 00000000
 CAB#: 0034
 DATE: 3/30/2012
 ST. TIME: 04:56
 END TIME: 04:56
 TRIP#: 5977
 DIST : 0.00 MI
 FARE : \$ 32.00
 EXTRA : \$ 0.00
 TIP : \$ 4.00
 GR. TOT: \$ 36.00
 CARDNUMBER: 8133
 AUTH#: 017626
 WE ARE ONLY A
 PHONE CALL AWAY.
 (404) 351-1111

5568 2280 0052 8133

01/12 - 01/15 (b)(6)

US DEPT OF JUSTICE
 CREDVO
 HJAI ATL AIRPORT 040112
 404-530-3485
 ATL, GA 30320

DATE 4-1-12	CHECKER [Signature]
AUTHORIZATION	SERVER

REFERENCE NO.
041806
5938277

RETAIN FOR
YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		\$33.50
	TAX	
	TIP	\$4.00
	MISC.	
	TOTAL	\$37.50

CUSTOMER
COPY

PURCHASER SIGN HERE
 X (b)(6)

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

THANK YOU

ORLANDO-ORANGE COUNTY
 EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 7821

Sat Mar 31 17:51:31 2012

Toll paid: \$ 0.75

THANK YOU *Tolls*

ORLANDO-ORANGE COUNTY
 EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 4305

Fri Mar 30 10:36:07 2012

Toll paid: \$ 0.75

FLORIDA'S TURNPIKE
 TOLL RECEIPT
 DATE: 03/30/12 TIME: 1047 TRANS#: 5564
 PLAZA: SEMINOL LANE: 14 TOLL ID: 5490
 CLASS: 02 TOLL: \$ 2.00 PAID: CASH

YOU WOULD HAVE SAVED \$ 0.50 AT
 THIS TOLL PLAZA BY USING SURPASS
 AVAILABLE AT PUBLICA, EYS, GEA
 AND WWW.SURPASS.COM