

Vendor QuickReport All Transactions

	Payment Type	Date	Financial Institution	Debit	Credit
Bryan Pagliano					
	Check	03/30/2009	JP Morgan		5,000.00
	Wire	05/28/2009	JP Morgan		350.00
	Wire	06/14/2010	JP Morgan		650.00
	Wire	01/13/2011	JP Morgan		1,125.00
	Wire	03/23/2011	JP Morgan		2,062.50
	Wire	04/25/2011	JP Morgan		264.92
	Wire	05/03/2011	JP Morgan		336.39
	Wire	06/07/2011	JP Morgan		610.72
	Wire	06/17/2011	JP Morgan		8,350.83
	Check	08/30/2011	JP Morgan		2,762.50
	Wire	11/28/2011	JP Morgan		4,062.50
	Deposit	12/05/2011	JP Morgan	2,762.50	
	Wire	02/06/2012	JP Morgan		3,481.25
	Check	10/22/2012	JP Morgan		2,500.00
	Check	04/13/2012	JP Morgan		2,812.50
	Check	02/01/2013	JP Morgan		3,187.50
	Check	05/02/2013	JP Morgan		1,812.50
	Check	07/12/2013	JP Morgan		968.75
Total				2,762.50	40,337.86

HC-001

Bryan Pagliano	INVOICE		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 150px; height: 20px;"></td> </tr> <tr> <td>Phone: </td> </tr> </table>		Phone: 	b6 b7C Date: 2011
Phone: 			

To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
-----------------------------	--

DESCRIPTION	HOURS	RATE	AMOUNT
Configure basic IPS and troubleshoot email issue mac client issue	4	\$125	\$500.00
Work on IPS config and anyconnect VPN	4	\$125	\$500.00
attempt to readdress .39 network 1/7	1.5	\$125	\$187.50
Onsite work plus expenses	-	\$1450	\$1450.00
Check botnet filter, virtualization and IPS monitoring	.75	\$125	93.75
Configure VPN, configure 2 factor, update ips image and signatures	4	\$125	\$500.00
Configure IPS in logging mode	2	\$125	\$250.00
Total			\$3481.25

5102

CLINTON EXECUTIVE SERVICE CORP.

J.P.Morgan

JPMorgan Chase Bank, N.A.

New York, New York

1-2-210

10/22/2012

PAY TO THE ORDER OF

Bryan Pagliano

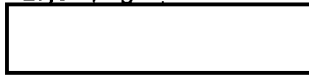
\$ **2,500.00.

2

Two Thousand Five Hundred and 00/100

DOLLARS

Bryan Pagliano



b6
b7C

MEMO

Inv Dtd:10/15/12 - Tech Labor



b6
b7C

CLINTON EXECUTIVE SERVICE CORP.

5102

Bryan Pagliano
Expenses:IT Services

Inv Dtd:10/15/12 - Tech Labor

10/22/2012

2,500.00

CESC - JPM Bill Pay Inv Dtd:10/15/12 - Tech Labor

2,500.00

CLINTON EXECUTIVE SERVICE CORP.

5102

Bryan Pagliano
Expenses:IT Services

Inv Dtd:10/15/12 - Tech Labor

10/22/2012

2,500.00

CESC - JPM Bill Pay Inv Dtd:10/15/12 - Tech Labor

2,500.00

Bryan Pagliano	INVOICE
Phone: [redacted]	
Date: Oct 15, 2012	

b6
b7C

To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
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DESCRIPTION	HOURS	RATE	AMOUNT
[redacted] Mailbox Corruption 7/28	3.5	\$125	437.50
[redacted] Mailbox Corruption 7/29	2	\$125	250
Install service packs, apply exchange server hotfix 8/3	6	\$125	750
Install service pack for BES and push security policies for Ipad 8/15	1.5	\$125	187.50
Fix [redacted] mailbox 8/18	3	\$125	375
Fix [redacted] mailbox 8/19	2	\$125	250
Replace Data in different location for [redacted] mailbox 8/20	2	\$125	250
Total			\$2500

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2

2455

CLINTON

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK
1-2-210

4/13/2012

PAY TO THE ORDER OF Bryan Pagliano

\$ **2,812.50 3

Two Thousand Eight Hundred Twelve and 50/100

DOLLARS

Bryan Pagliano

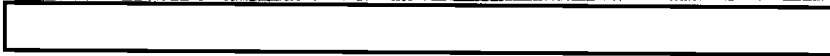


Security features. Details on back.



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MEMO Tech Labor



b6
b7C

CLINTON

Bryan Pagliano
Personal Expenses:IT Expense

Tech Labor

4/13/2012

2,812.50

2455

JPM-Bill Pay-3661- 20 Tech Labor

2,812.50

CLINTON

Bryan Pagliano
Personal Expenses:IT Expense

Tech Labor

4/13/2012

2,812.50

2455

JPM-Bill Pay-3661- 20 Tech Labor

2,812.50

Bryan Pagliano	INVOICE
<div style="border: 1px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 15px;"></div>	Date: April 10, 2012

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b7C

To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
-----------------------------	--

DESCRIPTION	HOURS	RATE	AMOUNT
VPN and SSL cert	1.5	\$125	\$187.50
fix symantec av updating issue	2	\$125	\$250
Drive ordering, fix vpn, tune IPS	4	\$125	\$500
Blackberry troubleshooting	6	\$125	\$750
Dynamic IP blocking	2	\$125	\$250
Troubleshoot email and vpn	2	\$125	\$250
Troubleshoot blackberry and install forefront 2010	4	\$125	\$500
Quote and apply forefront license	1	\$125	\$125
Total			\$2812.50

3

3172

J.P.Morgan

JPMorgan Chase Bank, N.A.
New York, New York
1-2-210



CLINTON

2/1/2013

PAY TO THE ORDER OF Bryan Pagliano

\$ **3,187.50 4

Three Thousand One Hundred Eighty-Seven and 50/100..... DOLLARS

Bryan Pagliano



MEMO

Tech Labor

Security Features. Details on back.

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b6
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CLINTON

3172

Bryan Pagliano
Personal Expenses:IT Expense

Tech Labor

2/1/2013

3,187.50

JPM-Bill Pay-3661- 20 Tech Labor

3,187.50

CLINTON

3172

Bryan Pagliano
Personal Expenses:IT Expense

Tech Labor

2/1/2013

3,187.50

*Change
address
TKS*

JPM-Bill Pay-3661- 20 Tech Labor

3,187.50

Bryan Pagliano	INVOICE		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100px; height: 20px;"></td> </tr> <tr> <td>Phone</td> </tr> </table>		Phone	Date: Oct 15, 2012
Phone			

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b7c

To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
-----------------------------	--

DESCRIPTION	HOURS	RATE	AMOUNT
Troubleshoot BlackBerry Issues 10/24	5	\$125	\$625
Consult on Sandy aftermath 10/31	2	\$125	\$250
Restart servers after electricity restored 11/9	1.5	\$125	\$187.50
Adjustments to Forefront 11/27, 11/26	1.5	\$125	\$187.50
Mailbox 11/29, 11/28	4	\$125	\$500
Mailbox and powerchute 11/30	4	\$125	\$500
Mailbox kick off before sept2009 job	1	\$125	\$125
Mailbox kick off sept2009 - dec 2009 job	1.5	\$125	\$187.50
Mailbox kick off dec 2009 - apr 2010	.5	\$125	\$62.50
Mailbox kick off apr 2010- sept 2010	.5	\$125	\$62.50
Mailbox kickoff sept 2010 - January 2011	.5	\$125	\$62.50
Mailbox kickoff January 2011 - may 2011 and fix corruption in Justin's mailbox	.5	\$125	\$62.50
Conf Call w/ infograte consultant 1/3	2	\$125	\$250
Conf Call 1/15	1	\$125	\$125
Total			\$3187.50

4

3393

J.P.Morgan

JPMorgan Chase Bank, N.A.
New York, New York
1-2-210



CLINTON

5/2/2013

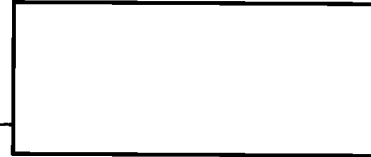
PAY TO THE ORDER OF Bryan Pagliano

\$ 1,812.50

One Thousand Eight Hundred Twelve and 50/100

DOLLARS

Bryan Pagliano



Security features. Details on back.



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MEMO

Tech Labor



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CLINTON

3393

Bryan Pagliano
CESC Expenses:IT Plan

Tech Labor

5/2/2013

1,812.50

JPM-Bill Pay-3861- 20 Tech Labor

1,812.50

CLINTON

3393

Bryan Pagliano
CESC Expenses:IT Plan

Tech Labor

5/2/2013

1,812.50

JPM-Bill Pay-3861- 20 Tech Labor

1,812.50

Bryan Pagliano	INVOICE
Phone	Date: Jan, 2013

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b7C

To:	For:
[Redacted]	Tech labor Please make payable to Bryan Pagliano

b6
b7C

DESCRIPTION	HOURS	RATE	AMOUNT
Network documentation for consultant 2/9/2013	2	\$125	\$250
Check system report on Raid Battery issue/Botnet filter subscription	1	\$125	\$125
Consultation on potential H email issue	1	\$125	\$125
Apply botnet license	2	\$125	\$250
Wrote recommendation to Cheryl 3/20	2	\$125	\$250
Conversation with [Redacted] 4/3	2	\$125	\$250
Call with Cheryl and [Redacted] 4/11	1	\$125	\$125
Call with cheryl [Redacted] and document review 4/15	1.5	\$125	\$187.50
Emails to [Redacted] and data collection for [Redacted] about tech details	1	\$125	\$125
Email and document review 4/22	1	\$125	\$125
Total			\$1812.50

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5

3598

J.P.Morgan

JPMorgan Chase Bank, N.A.
New York, New York
1-2-210



CLINTON

7/12/2013

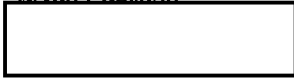
PAY TO THE
ORDER OF Bryan Pagliano

\$ **968.75 6

Nine Hundred Sixty-Eight and 75/100.....

DOLLARS

Bryan Pagliano



MEMO

Tech Labor

Security Features. Details on back.



b6
b7C

b6
b7C

CLINTON

3598

Bryan Pagliano
CESC Expenses:IT Project

Tech Labor

7/12/2013

968.75

JPM-Bill Pay-3661- 20 Tech Labor

968.75

CLINTON

3598

Bryan Pagliano
CESC Expenses:IT Project

Tech Labor

7/12/2013

968.75

JPM-Bill Pay-3661- 20 Tech Labor

968.75

Bryan Pagliano	
Phone: [redacted]	
	Date: July 10, 2013

b6
b7C

To: [redacted]	For: Tech labor Please make payable to Bryan Pagliano
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b6
b7C

DESCRIPTION	HOURS	RATE	AMOUNT
Troubleshoot message delivery failure and respond to emails	1.5	\$125	\$187.50
Cloud Jacket Demo meeting 5/8/13	1	\$125	\$125
Check server for www.platte.com 5/13/2013	.5	\$125	\$62.50
Conference call with [redacted] 6/3/2013	1	\$125	\$125
Conference call with [redacted] 6/4/2013	.75	\$125	\$93.75
Emails to Platte Team 6/5/2013	1	\$125	\$125
Troubleshoot Blackberry and House Power issues 6/17	2	\$125	\$250
Total			\$968.75

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Bryan Pagliano <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div>	<h1 style="margin: 0;">INVOICE</h1> <div style="text-align: right; font-size: small;">Date: Jan 9, 2011</div>
---	--

b6
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To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
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DESCRIPTION	HOURS	RATE	AMOUNT
DNS and server slowness issue troubleshooting	2	\$125	\$250
Failed authentication log file investigation and export	2	\$125	\$250
Blackberry settings export	1	\$125	\$125
Proposal writeup for changes and quotes	2	\$125	\$250
Changing DNS forwarder and setting up PIX ip blocking	2	\$125	\$250
TOTAL			\$1125

7

9

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From: "Bryan M. Pagliano" [redacted]
Subject: Re: So it looks like
Date: April 24, 2011 10:50:59 PM EDT
To: Justin Cooper [redacted]

Total is \$264.92 with 2 day shipping and rush order processing.

-Bryan

On Sun, Apr 24, 2011 at 9:59 PM, Bryan Pagliano [redacted] wrote:
No problemo, I'll let you know the total.

b6
b7C

-Bryan

On Sun, Apr 24, 2011 at 9:51 PM, Justin Cooper [redacted] wrote:
If you do not mind -- easier if you put on yours and I can send a bank check out to you tomorrow morning

b6
b7C

On Apr 24, 2011, at 9:29 PM, Bryan Pagliano wrote:

We do need to buy another switch that can do jumbo frames and vlans. I looked through all the unmanaged dell switches and they don't do jumbo frames.

Found a nice little cisco that will work for about \$230.

Do you have a credit card that you can use to buy it and ship it to me? If not, I can just put it on my card and bill you for it later.

Here is the link:

<http://www.newegg.com/Product/Product.aspx?Item=N82E16833150087>

If you could 2 day ship it, I scheduled with my Cisco friend to hang out this week and take a look at things.

-Bryan

From: "Bryan M. Pagliano" [redacted]
Subject: Fwd: Total cost \$336.39 - Order Confirmation
Date: April 30, 2011 2:38:07 PM EDT
To: Justin Coops [redacted]

b6
b7C

----- Forwarded message -----
From: Newegg <info@newegg.com>
Date: Sat, Apr 30, 2011 at 2:36 PM
Subject: Newegg.com - Order Confirmation
To: [redacted]

b6
b7C

Newegg logo

My Account | Customer Service

[Twitter](#) | [YouTube](#) | [Facebook](#) | [Myspace](#)

[click to browse e-Blast](#) | [click to browse Shell Shocker](#) | [click to browse Daily Deals](#)

Dear Bryan M Pagliano,

Customer ID [redacted]
Account Number [redacted]

b6
b7C

Thank you for shopping at Newegg.com

We're delighted we had what you were looking for!

Your order should be processed and ready to be shipped within 24-48 hours. Below is your order confirmation. Please keep a copy for your records.

Please click [here](#) to check order status.

Order Summary:
Sales Order Number: 78908157
Sales Order Date: 4/30/2011 11:35:17 AM

Billing Information
Bryan M Pagliano

[redacted]

b6
b7C

Shipping Information
Justin G Cooper

[redacted]

b6
b7C

UPS 3 DAYS

1 x (\$309.99) UPS BATTERY APCIRBC24 RT \$309.99

Payment Term: Mastercard
Extended Warranty: \$0.00
Subtotal: \$309.99
Tax: \$0.00
Shipping and Handling: \$26.40
Total Amount: \$336.39

To view our Return Policies, please click [here](#). Newegg.com reserves the right, in its sole discretion, to cancel the order at any time prior to shipment without liability.

To view more recommendations, please click [here](#).

If you have any questions, please use our [LiveChat](#) function or visit our [Contact Us Page](#).

Once You Know, You Newegg.®

From: "Bryan M. Pagliano" [redacted]
Subject: Fwd: Newegg.com - Rush Order Confirmation
Date: June 6, 2011 1:41:51 PM EDT
To: Justin Cooper [redacted]

b6
b7C

Total is \$610.72

-Bryan

----- Forwarded message -----
From: Newegg <info@newegg.com>
Date: Mon, Jun 6, 2011 at 1:40 PM
Subject: Newegg.com - Rush Order Confirmation
To: [redacted]

b6
b7C

Newegg logo

[My Account](#)

[Customer Services](#)

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[Facebook](#)

[Myspace](#)

[Click to browse e-Blast](#)

[Click to browse Shell Shocker](#)

[Click to browse Daily Deals](#)

[Electronics](#)

[Cameras Software Gaming](#)

[MarketPlace Outlet More](#)

Dear Bryan M Pagliano,

Customer ID [redacted]

Account Number: [redacted]

b6
b7C

Thank you for shopping at Newegg.com.

We appreciate your confidence and your business!

We will attempt to rush this order for same day shipping, as you've requested and paid for, provided that the following conditions are met:

1. Your order is submitted before 12:00PM PT (noon)
2. Your transaction and credit card authorization is successfully completed before 12:30PM PT.
3. Your shipping address matches your credit card billing address.

Disclaimer:

IN ALL CIRCUMSTANCES, Newegg's MAXIMUM LIABILITY IS LIMITED TO THIS RUSH ORDER FEE ONLY. WHILE NEWEGG CANNOT GUARANTEE SAME DAY SHIPMENT FOR ALL ORDERS, WE WILL PUT FORTH OUR BEST EFFORT TO SHIP THIS ORDER ON 6/6/2011, OR YOUR RUSH ORDER PROCESSING FEE WILL BE REFUNDED.

Below is your order confirmation. Please keep a copy for your records.

Please click [here](#) to check Order Status.

Order Summary:

Sales Order Number: 80741957
Sales Order Date: 6/6/2011 10:39:16 AM

Billing Information

Bryan M Pagliano

[Redacted Billing Information]

Shipping Information

Bryan M Pagliano

[Redacted Shipping Information]

b6
b7C

Item List:

1 x ~~(\$499.99)~~ UPS APC | SUA1500X413 RT \$499.99

Payment Summary:

Payment Term:	Mastercard
Extended Warranty:	\$0.00
Subtotal:	\$499.99
Tax:	\$0.00
Shipping and Handling:	\$107.74
Rush Order:	\$2.99
Total Amount:	\$610.72

If you have any questions, please use our [LiveChat](#) function or visit our [Contact Us Page](#).

Once You Know, You Newegg.

Your Newegg.com Customer Service Team

ONCE YOU KNOW, YOU NEWEGG. ©

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Bryan Pagliano	INVOICE
<div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80px; height: 15px; display: inline-block;"></div>	Date: June 14, 2011

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b7C

To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
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DESCRIPTION	HOURS	RATE	AMOUNT
Unpacked and setup asa and disk array started config 4/3/2011	2	\$125	\$250
Worked on syslog server and asa update 4/4/2011	2	\$125	\$250
Worked on syslog server called cisco about ASA software 4/5/2011	2	\$125	\$250
Virus investigation and cleanup updated the ASA SW 4/6/2011	2.5	\$125	\$625
Clean up virus from bb profile	1.5	\$125	\$187.50
Basic NAs setup, network design, work on syslog server 4/24/2011	4	\$125	\$500
Cisco ASA, and switch configs 4/28/2011	7	\$125	\$875
Iscsi configuration format of NAS, Battery mixup reorder 4/30/2011	4	\$125	\$500
Syslog configuration client side traps 5/4/2011	2	\$125	\$250
ACL configurations on the ASA 5/5/2011	2	\$125	\$250
Pack equipment and tools and drive to NY, Final ASA configs pre implementation 6/12/2011	10	\$125	\$1250
Onsite, Implement new equipment, repair battery, troubleshoot and test 6/13/2011	12	\$125	\$1500
Morning final test, return, unpack, troubleshoot printer and reported slow email 6/14/2011	7	\$125	\$875
Travel Reimbursements			\$788.33
Total			\$8350.83

12



COMFORT INN AND SUITES (NY618)

20 SAW MILL RIVER RD
HAWTHORNE, NY 10532 USA
Phone: (914) 592-8600
Fax: (914) 592-7457
gm.NY618@choicehotels.com

Account:

Date: 06/14/11

Page: 1 of 1

Room: 221 BAR

Arrival Date: 06/12/11 21:30

Departure Date: 06/14/11 09:49

Frequent Traveler ID:

You were checked out by

You were checked in by

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b7C

PAGLIANO, BRYAN

b6
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Post Date	Description	Comment	Amount
06/12/11	ROOM CHARGE	#221 PAGLIANO, BRYAN	160.00
06/12/11	STATE TAX	STATE TAX	11.81
06/12/11	CITY/COUNTY TAX	CITY/COUNTY TAX	4.80
06/13/11	ROOM CHARGE	#221 PAGLIANO, BRYAN	160.00
06/13/11	STATE TAX	STATE TAX	11.81
06/13/11	CITY/COUNTY TAX	CITY/COUNTY TAX	4.80
06/14/11	MASTER CARD	MASTER CARD	-353.22
		Acc: <input type="text"/>	
		Balance Due:	0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



COMFORT INN AND SUITES (NY618)

20 SAW MILL RIVER RD
HAWTHORNE, NY 10532 USA
Phone: (914) 592-8600
Fax: (914) 592-7457

Room: 221
Arrival Date: 06/12/11
Departure Date: 06/14/11
Account:
Frequent Traveler ID:

Approval Number:
Card Type: MC
Date: 6/14/2011
Card Number:
Total: 353.22

b6
b7C

BRYAN PAGLIANO

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

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b7C

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

ENTERPRISE RAC COMPANY, 2020 JEFFERSON DAVIS HWY, ARLINGTON, VA 222023601 (703) 418-7240

RENTAL AGREEMENT REF# 592120 **REF# 9RL5PB** **SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
RENTER PAGLIANO, BRYAN					
DATE & TIME OUT 06/12/2011 11:57 AM					
DATE & TIME IN 06/14/2011 04:34 PM					
BILLING CYCLE 24-HOUR					
VEH #1 2011 JEEP LBTY SPT4 VIN# 1J4PN2GK7BW552009 LIC# XFR2744 MILES DRIVEN 296					
TIME & DISTANCE	06/12 - 06/14	3	DAY	\$59.99	\$179.97
DW	06/12 - 06/14	3	DAY	\$17.99	\$53.97
PAI	06/12 - 06/14	3	DAY	\$3.00	\$9.00
REFUELING CHARGE	06/12 - 06/14				\$0.00
ROADSIDE ASSISTANCE PROTECTION	06/12 - 06/14	3	DAY	\$3.99	\$11.97
Subtotal:					\$254.91
Taxes & Surcharges					
VEHICLE LICENSE RECOVERY FEE	06/12 - 06/14	3	DAY	\$0.23	\$0.69
VIRGINIA ADDITIONAL TAX	06/12 - 06/14			4%	\$10.23
VIRGINIA RENTAL FEE	06/12 - 06/14			2%	\$5.11
VIRGINIA RENTAL TAX	06/12 - 06/14			4%	\$10.22
Total Charges:					\$281.16

Total Amount Due **\$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$281.16	Mastercard	 PENDING

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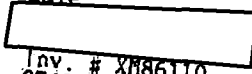
6/14/2011

HC-021

HRC-804

COURTESY MOBIL
280 SAWMILL RIVER RD
ELMSFORD N.Y
914-592-8618

Sale

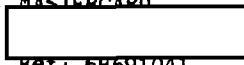


Inv. # XM86110
9748286
Date 06/13/11 21:31
ELMSFORD SNACK
ELMSFORD NY
Pump # 3 Regular
Gallons 13.923
Price/Gal ..\$ 4.099
Fuel Sale ..\$ 57.07
You Saved \$0.100/Gal

FOREST GLEN BP
2601 FOREST GLEN RD
SILVER SPRING MD
9320375

DATE 06/12/11 16:45
PUMP # 03
PRODUCT: REGULR
GALLONS: 13.306
PRICE/G: \$ 3.899
FUEL SALE \$ 51.88

MASTERCARD



Ref: 68691041
Resp Code: 000
Stan: 019083334

SITE ID: 9320375

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HAVE A NICE DAY

THANK YOU FOR
CHOOSING MOBIL

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*tolls DC -> NY
Round trip
\$45*

Bryan Pagliano	INVOICE
<div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div>	Date: 2011

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To: Justin Cooper	For: Tech labor Please make payable to Bryan Pagliano
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DESCRIPTION	HOURS	RATE	AMOUNT
Troubleshoot and turn off esmtp inspect, install virus protection on syslog server 6/15/2011	2	\$125	\$250
Install solarwinds log forwarder, troubleshoot symantec install, configure syslog for firewall and servers, block a bfa manually 6/21/2011	3	\$125	\$325
ASA configurations, scanning filter, botnet filter, spoofing filte, sbsmonacct troubleshooting	2	\$125	\$250
Take Screen shots for gui block of Brute force attack 7/18/2011	1	\$125	\$125
Block BFA ip's, patch blackberry server with microsoft patches, look through syslogs	1.5	\$125	\$187.50
Reset password and block bfa 8/1/2011	.75	\$125	93.75
Check software version of BES server and download patches, research 2 factor solutions 8/9/2011	2	\$125	\$250
Patch bb server, block BFA, type up how to block bfa at firewall 8/11/2011	1.5	\$125	\$187.50
Register Cisco licenses through cisco.com 8/15/2011	1	\$125	\$125
Uploaded Humas contacts 8/17/2011	1	\$125	\$125
Block a BFA and install licenses on the ASA 8/18/2011	1	\$125	\$125
Configure Botnet filter, gather IPS docs 8/23/2011	1.75	\$125	218.75
Pushed new security policy to [redacted] VPN configuration planning	2	\$125	\$250
Applied security policy to [redacted] BB, configured self signed cert on asa 8/25/2011	2	\$125	\$250
Total			\$2762.50

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Vendor QuickReport All Transactions

	Payment Type	Date	Financial Institution	Debit	Credit
US21, INC.					
	Check	03/03/2009	Citi Checking		5,155.00
	Check	03/30/2009	JP Morgan		921.00
	Check	03/26/2010	JP Morgan		160.00
	Check	01/21/2011	JP Morgan		3,957.00
	Check	03/02/2011	JP Morgan		216.00
	Check	03/02/2011	JP Morgan		6,449.00
	Check	08/02/2011	JP Morgan		1,880.00
	Credit Card Charge	02/12/2012	JP Morgan		150.00
	Check	05/21/2012	JP Morgan		880.00
	Check	01/31/2014	JP Morgan		738.95
Total				0.00	20,506.95



QUOTATION

Quote Number: CLIN-0224
 Quote Date: Feb 24, 2011
 Page: 1

2721 Prosperity Ave. Suite 300
 FAIRFAX, VA 22031

Voice: 703 560-0021
 Fax: 703-560-2336

Quoted To:
WILLIAM CLINTON
<input type="text"/>

Ship To:
Bryan Paoliano
<input type="text"/>

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Customer Contact	Good thru	Payment Terms	Sales Rep
Justin Cooper	3/26/11	Net 30 Days	

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Quantity	Item	Description	Unit Price	Amount
1.00	AND-PGO-PK	MNT PK DEFENDER W/ ANDROID SOFT TOKEN LICs	75.00	75.00
1.00	DWB-PGO-PK	DEFENDER/BLACKBERRY TOKEN PACK LIC/MNTPK	75.00	75.00
1.00	ASA5510-AIP10-K9	Cisco ASA 5510 Security appliance - Fast Ethernet - with Cisco Advanced Inspection and Prevention Security Services Module 10 (AIP-SSM-10)	3,680.00	3,680.00
1.00	NSS324D04-K9	Cisco Small Business NSS 324 Smart Storage NAS - 4 TB - Serial ATA-300 - HD 1 TB x 4 - RAID 0, 1, 5, 6, JBOD, 5 hot spare - Gigabit Ethernet - iSCSI	1,580.00	1,580.00
1.00	P73-04982	Microsoft Windows Server 2008 R2 Standard License - 1 server - Open Business.	692.00	692.00
1.00	300052052	SolarWinds - KIWI SYSLOG SVR SGL INST LIC W/ 12MO MNT	290.00	290.00
1.00	FREIGHT	Shipping and Insurance	57.00	57.00
			Subtotal	6,449.00
			Sales Tax	
			TOTAL	6,449.00

①

HC-025

HRC-808



US21, Inc.
 2721 Prosperity Ave
 Suite 300
 Fairfax, VA 22031
 Phone # 703-560-0021
 Fax # 703-560-2336

Invoice

Invoice # 6164

Date: 3/30/2012

Bill To WILLIAM CLINTON	Ship To WILLIAM CLINTON
[Redacted]	[Redacted]

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Customer Contact Justin Cooper	Customer Phone [Redacted]	Ship Via electronic	Sales Rep MD
P.O. No.	Terms NET 30 Days	Ship Date 3/30/2012	Due Date 4/29/2012

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Item No.	Qty	Item	Description	Unit Price	Ext. Price
	20	5FD-00058-36	Microsoft - OV FORFRNT PROT EXCH SVR SNGL. 36M AP PER U. William Clinton Attn: Justin Cooper [Redacted] License Authorization Number [Redacted] License Agreement Number [Redacted]	44.00	880.00

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Notes	Subtotal USD	\$880.00
	Tax	\$0.00
	Total	\$880.00
Payments/Credits	\$0.00	Balance Due
		\$880.00

②

HC-026

HRC-809



US21, Inc.
 2721 Prosperity Ave
 Suite 300
 Fairfax, VA 22031
 Phone # 703-560-0021
 Fax # 703-560-2336

Invoice

Invoice # 10210
 Date: 3/12/2013

Bill To: JUSTIN COOPER

Ship To:

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Customer Name	Customer Phone	Ship Via	Ship Key
JUSTIN COOPER		electronic	MD

Ref No	Term	Ship Date	Due Date
PER JUSTIN	CC	3/12/2013	3/12/2013

Item	Qty	Item	Description	Unit Price	Ext Price
	1	900-0006	Out of Warranty On-Site Service Incident - Desktop, Workstation and Notebook Service address is 	249.00	249.00
	1	900-0009	Parts Required on an Out of Warranty Call PART #NU209 SRTAG #G842PC1	69.95	69.95
	1	L-ASA5510-BOT-1YR=	Cisco ASA 5500 Botnet Traffic Filter License Subscription license (1 year) - 1 appliance - delivered via electronic distribution Product Number ASA5510-AIP10-K9 Service Product Number CON-SU1-AS1A10K9 Serial Number JMX1421L059	420.00	420.00

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Notes	Subtotal USD	\$738.95
	Tax	\$0.00
	Total	\$738.95
Payments/Credits	\$0.00	Balance Due \$738.95

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